



OFFICE OF PLANNING & DESIGN SERVICES
DEVELOP LOUISVILLE
LOUISVILLE, KENTUCKY

GREG FISCHER
MAYOR

YU "EMILY" LIU, AICP
DIRECTOR

May 7, 2020

Theresa and Stephen Barmore
808 Perennial Drive
Louisville, KY 40217

Re: 20-NONCONFORM-0004
4218 Hazelwood Avenue
Louisville, Kentucky 40215

This letter will serve notice that nonconforming use rights for two dwelling units, two single-family structures on a single parcel, have been established for the property known as 4218 Hazelwood Avenue. The subject property lies within the R-5 Single-Family Zoning District, which does not permit two dwelling units on a single parcel. This decision is based upon information provided in the application and Develop Louisville files.

The property owner is advised that changes to the use of property could result in a loss of any nonconforming rights that exist.

Copies of this letter will be sent to adjacent property owners.

Staff's conclusion can be appealed to the Louisville Metro Board of Zoning Adjustment pursuant to Kentucky Revised Statutes, Section 100.257 within 30 days of receipt of letter.

The statement must be recorded in the chain of title, "Miscellaneous Book" in the Office of the Clerk of Jefferson County, Kentucky, to put others on notice of the establishment of nonconforming use.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris French".

Chris French
Planning & Design Supervisor

LOUISVILLE FORWARD

www.louisvilleky.gov



PROPERTY VALUATION ADMINISTRATOR
JEFFERSON COUNTY, KY

Owner Information

BARMORE, STEPHEN W & THERESA

808 PERENNIAL DR

LOUISVILLE, KY. 40217-2016

Assessment Info

Land: \$9,000.00
Improvement: \$66,510.00
Total: \$75,510.00

Assessed Year: 2017

Property Information

Parcel ID: 066E - 0154 - 0000

Property Location: 4218 HAZELWOOD AVE

Parent Parcel:

GIS Acres: 0.09740

Property Class: R - Res 1 Family Dwelling

Homestead:

District Information

Satellite City: N

Neighborhood: 502106

School District:

Fire District: 23

Old District: 11

Character Information

Year Built: 1938

Finished Sq Feet: 1459

Construction Type: 1.5 STORY

Wall Type: FRAME

Bathrooms: 2

Central Air: YES

Basement: FULL

Fireplaces: NONE

Garage Type: NONE

Garage Size: NONE

Transfer History

| Owner: | Previous Owner: | Deed Book/Page: | Sale Date: | Sale Price: |
|-----------------------------|-----------------|-----------------|------------|-------------|
| BARMORE STEPHEN W & THERESA | OWNER UNKNOWN | 4916 - 0098 | 1/1/1977 | \$0.00 |

*The property data does not supersede deed records and should not be used for purposes other than general property reference and identification.

Fred Cardwell, II
1600 Spirit Drive
Louisville, KY 40272

December 6, 2019

RE: 4218 Hazelwood Ave.

To whom it may concern:

This letter is in regards to the property at 4218 Hazelwood Ave. I was raised across the street from this property. I have witnessed many people living at this property throughout my life. My uncle Charles Dewayne Cardwell, lived in the rear apartment in 1970, and now resides in Morgantown KY. I lived beside this property in 1985-1988. Friends of ours, Ted & Sherry Jones lived in the rear apartment from 1985-1987. I currently own five properties on this street and I am there several times a month. I hope this clears up any questions you have about this property. If you would like to speak further on this matter, you can call me at 366-1100 or 438-3777. Thank you.



Fred Cardwell, II

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notary: Joseph E. Ratterman *int*

commission expires 04/26/2023

20 - NONCONFORM - 0004

December, 2019

To Whom This May Concern;

In March of 1977 I sold the property on Hazelwood Ave, to my brother Steve Barmore & his wife. The property included the upstairs and rear apartments, at this time.

By: Donna M. Schwartz

Date: 12-04-19

City/County of Gibson
State of Kentucky
The foregoing instrument was acknowledged before me this 4th day of December, 2019
by Donna M. Schwartz
Maggie WSM Notary Public
My commission expires 9-17-2022



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December 8, 2019

Regarding 4218 Hazelwood Ave

I lived at 4273 Hazelwood Ave, we moved there in 1963, there were several people that lived at the house 4218 Hazelwood Ave, they had an apartment, upstairs of the house, and there was an apartment in the back of the house. My uncle lived there for a while, and that was in 1968, and there were college students that lived in the upstairs apartment around about these time. I hope this helps out,

Thanks You
Carol Davis

270-999-0376

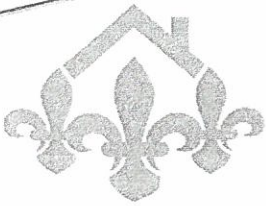
Theresa Cardwell, Notary Dec 8, 2019
my Commission expires June 6, 2021

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20 - NONCONFORM - 0004



Coalition for the Homeless
louhomeless.org

1300 S 4th St. Suite 250
Louisville, KY 40208

502.636.9550
502.636.9950 fax

COALITION
FOR THE
HOMELESS

July 17, 2017

To whom it may concern:

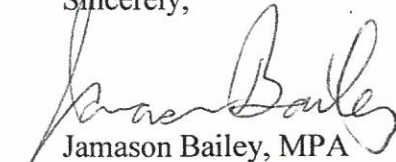
This letter is to inform you that Nicholas Powers, the lessee of 4218 Hazelwood Ave. 2FL, has recently completed the annual re-certification process to continue to be a participant our housing program. As long as Nicholas remains in good standing with our program, the full rent of \$622 will be paid directly to you by the Coalition for the Homeless each and every month.

Part of the re-certification process, the Coalition for the Homeless conducted a Health Quality Standards (HQS) inspection of the apartment at the above address. This is to ensure that the unit is still a safe and healthy environment for Nicholas to reside. This letter is also to inform you that the apartment passed our HQS inspection.

Enclosed with this letter is a copy of the lease agreement signed by a representative of your organization, our mutual client and the executive director of the Coalition for the Homeless. If you have any questions or concerns about rent payments, please feel free to call or email me anytime, my contact information is listed below.

Also I would like to personally thank you for working with us. Without the support of property owners and managers like yourself, this housing program, which is a collaboration of St. John's Center, Family and Children's Place, Family Health Center – Phoenix and the Coalition for the Homeless, could not continue to provide housing to the 130+ participants of this program. Once again, thank you very much and your support is greatly appreciated.

Sincerely,



Jamason Bailey, MPA
Program Manager

Coalition for the Homeless
C/O Jamason Bailey
1300 S. 4th St. Ste. 250
Louisville, KY 40208

Phone: (502) 696-9550 x208
Email: jbailey@louhomeless.org

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FEB 17 2017

PLANNING &
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20 - NONCONFORM - 0004

2016

Program Code:

1. DESCRIPTION OF THE PARTIES AND THE PREMISES

This is a LEASE between (Owner) STEPHEN W. AND/OR THERESA BARMORE

and (Agency) The Coalition for the Homeless, Inc.

and (Tenant) NICK POWERS

The owner leases to the agency and the tenant as co-tenants, and the tenant and agency as co-tenants lease from the owner, upon the conditions and agreements set forth herein, the property located at the following address (contract unit):

| | | | |
|-------------------------------|-------------|-----------|--------------|
| <u>4218 HAZELWOOD AVE 2FL</u> | <u>LOU.</u> | <u>KY</u> | <u>40215</u> |
| (Street) | (City) | (State) | (Zip Code) |

Eligible number of bedrooms: 1

2. TERM OF THE LEASE (Completed by Agency)

A. The Initial Term of the Lease begins on: _____

B. The Initial Term of the Lease ends on: _____

C. After the initial lease term, the lease will be automatically renewed in successive yearly terms unless termination of the lease occurs pursuant to the provisions in the lease.

D. The Initial Term of the Lease will not begin until the residence has passed a Certified Housing Quality Standards inspection. All subsequent renewal leases will be contingent on passing an annual renewal Housing Quality Standards inspection.

E. Termination of the Lease.

The lease terminates if:

- (1) The owner terminates the tenancy pursuant to Section 7 of the lease;
- (2) The tenant terminates the lease pursuant to Section 10 of the lease;
- (3) The owner and tenant agree to terminate the lease.

F. Agency withdrawal from the Lease.

The agency's obligation under the Lease may terminate if the tenant violates the terms of the Occupancy Agreement pursuant to Section 10 of the Lease. Withdrawal from the Lease by the agency does not automatically terminate the Lease.

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TRAINING & DESIGN SERVICES

LU - NONCONFORM - 0004

2015

RESIDENTIAL LEASE

Program Code:

1. DESCRIPTION OF THE PARTIES AND THE PREMISES

This is a LEASE between (Owner) STEPHEN AND/OR THERESA BARMORE

and (Agency) The Coalition for the Homeless, Inc.

and (Tenant) NICK POWERS

The owner leases to the agency and the tenant as co-tenants, and the tenant and agency as co-tenants lease from the owner, upon the conditions and agreements set forth herein, the property located at the following address (contract unit):

4218 HAZELWOOD AVE. 2FL LOUISVILLE KY 40215
(Street) (City) (State) (Zip Code)

Eligible number of bedrooms: 1

2. TERM OF THE LEASE (Completed by Agency)

A. The Initial Term of the Lease begins on: JUNE 29th, 2015
The Initial Term of the Lease ends on: _____

B. After the initial lease term, the lease will be automatically renewed in successive yearly terms unless termination of the lease occurs pursuant to the provisions in the lease.

C. The Initial Term of the Lease will not begin until the residence has passed a Certified Housing Quality Standards inspection. All subsequent renewal leases will be contingent on passing an annual renewal Housing Quality Standards inspection.

D. Termination of the Lease.

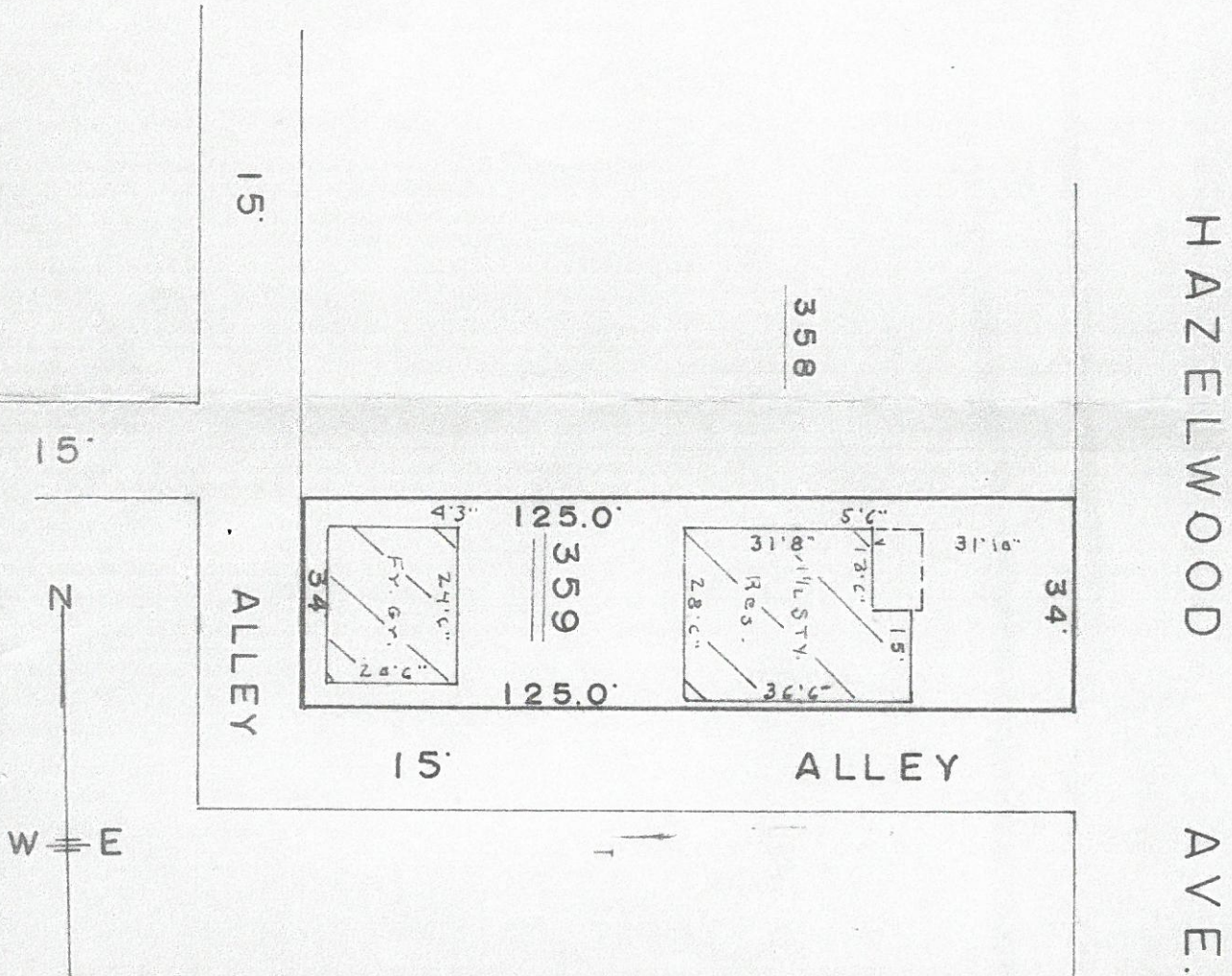
The lease terminates if:

- (1) The owner terminates the tenancy pursuant to Section 7 of the lease;
- (2) The tenant terminates the lease pursuant to Section 10 of the lease;
- (3) The owner and tenant agree to terminate the lease.

E. Agency withdrawal from the Lease.

The agency's obligation under the Lease may terminate if the tenant violates the terms of the Occupancy Agreement pursuant to Section 10 of the Lease. Withdrawal from the Lease by the agency does not automatically terminate the Lease.

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"HAZELWOOD"

SUBD'N. OF BERGMAN ADD'N.

R. & R. B. 2

P. G. 51



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RODGERS & RODGERS, SURVEYORS
KY. REG. 312 LOUISVILLE, KY.

I HEREBY CERTIFY THAT THE HOUSE SHOWN ON THIS SURVEY WAS LOCATED HEREON BY THIS SURVEYOR AT THE TIME THE SURVEY WAS MADE.

W. E. Evans
SURVEYOR

LOCATION 4218 HAZELWOOD AVE.
DESCRIPTION D. B. 3508 P. 548
FOR J. BASHAM
BY W. R. E. DATE 6-16-72

**GENERAL MACHINE WORK
SPECIAL MACHINERY
STAMPING**

451-7060

- 4206 Schoenbaechler Edna Mrs © 366-8196
4207 Mc Donald Gloria K 368-7974
4208 Young Hubert J ©
4209 Wester Edna Mrs 366-6334
4210 Salmon Harry
4211 Russell Bernice Mrs 367-7716
4212 Dickinson Orbia © 363-0371
4213 Sego Ida V Mrs 361-3118
4214 Sawyer Thos E © 361-2933
4215 Fanton Wm J 366-7991
4216 Whitehouse Wm B © 361-4286
4217 Reynolds Ellen M 366-1580
4218 James Mary S Mrs © 366-8051
Rear Vacant
4219 Cramer Ida Mrs 363-9948
69 4221 Blatz Ann Mrs 361-2937
4223 Flood Mildred Mrs
4225 Hampton Virginia L Mrs
4227 Hagan Rose Mrs 366-4979
4229 Gregory Gladys I Mrs 363-5421
4231 Allen Betty Mrs 363-2173
4261 Hamelmann Jack R © 363-4309
4267 James Geo H © 363-2511
4273 Cardwell Fred C © 363-2561

1971


77

BLUEGRASS AV INTERSECTS
4300 Christopher Inc The nursing home
367-6139

Brennan Albert A 361-3462
WHEELER AV ENDS
4329 Saint Jude Apartments

- 1a Vacant
2a Maloney Louis Jr
3a Rose Michl C 368-6037
4a Shannon Virginia M Mrs 368-6934

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- 4157
- 4158 Hall Cleora E Mrs ©
- 4159 Basha Edna L Mrs 368-5724
- 4160 Mc Guffey Howard L © 368-0948
- 4161 Brooks L Mae Mrs 363-3609

TUSCARORA WAY ENDS

- 4162 Rock Robt C © 368-4397
- 4163 Minniear Prentice R 361-1425
- 4164 Stuhler Edw J 367-6844
- 4165 Bunch Louvina N Mrs
- 4166 Vacant
- 4167 Timmons Hazel M Mrs 366-2736
- 4168 Gray Dappy M Mrs © 367-8419
- 4169★Taylor Eug L 361-7581

- 4170 Vacant
- 4171 Wells Carlote A Mrs 368-7626

ALMA AV BEGINS

- 4201 Dufton Mary E Mrs 367-6013
- 4203 Humphrey Viola Mrs 361-7691
- 4205★Cole Verba E Mrs 366-0498
- 4206 Schoenbaechler Edna Mrs © 366-8196
- 4207 Mc Donald Gloria K 368-7974
- 4208 No Return
- 4209 Wester Edna Mrs 366-6334
- 4210 Salmon Harry
- 4211 Russell Bernice Mrs 367-7716
- 4212 Dickinson Orbia © 363-0371
- 4213 Segoe Ida V Mrs 361-3118
- 4214 Sawyer Thos E © 361-2933
- 4215 Fanton Wm J 366-7991
- 4216 Whitehouse Wm B © 361-4286
- 4217 Reynolds Ellen M 366-1580
- 4218 James Mary S Mrs © 366-8051
- 4219★Kays Diane Mrs
- 4219★Pardue Stella P Mrs
- 4221 Blatz Ann Mrs 361-2937
- 4223 Flood Mildred Mrs
- 4225★Shively Elsie L Mrs

- 4507 No Return
- 4509 Hazelwood
- Rear Vacant
- 4511 Montfort 1
- 4514 Berry Ann
- 4515 Cottrell M
- 4516 Skidmore
- 4518 Bowling
- 4519 Patricia
- 1 Biven 1
- 2★Biven
- 3★Vaugh
- 4★Rhea
- 5★Nord
- 6★Starb
- 7 Chast
- 8 Vacar
- 9★Star
- 10 Vac
- 11 Vac
- 12★Qu
- 13★G
- 14 Bo
- 15★S
- 16 Mi
- 17 Ar
- 18★M
- 19 P
- 20 C
- 4520★Vi
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- HAZE
- ARLI
- 4601 Va
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- 4803★C
- 4804 M
- 4807 K
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PLANNING & DESIGN SERVICES

20 - NONCONFORM - 0.004

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23
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433

- 4160 Mc G...
- 4161 Brooks L Mae Mrs
- TUSCARORA WA ENDS
- 4162 Rock Robt C © 368-4397
- 4163 Minniear Ruth I Mrs 361-1425
- 4164 Stuhler Edw J 367-6844
- 4165★Gully Cleo
- 4167★Smiddy Herman E 366-0226
- 4168 Gray Dappy M Mrs © 367-8419
- 4169★Shadburn Thelma M Mrs
- 4170★Whitsett Lonnie
- 4171 Vacant

ALMA AV BEGINS

- 4201 Dufton Mary E Mrs 367-6013
- 4203 Humphrey Viola Mrs 361-7691
- 4205 Cole Verba E Mrs 366-0498
- 4206 Schoenbaechler Edna Mrs ©
366-8196
- 4207★Wilkerson Zelia Mrs
- 4208★Marshall Vance L
- 4209 Wester Edna Mrs 366-6334
- 4210★Anson Gary L
- 4211 Russell Bernice Mrs 367-7716
- 4212 Dickinson Orbia © 363-0371
- 4213 Sego Ida V Mrs 361-3118
- 4214 Sawyer Thos E © 361-2933
- 4215 Fanton Wm J 367-7837
- 4216 Whitehouse Wm B © 361-4286
- 4217 Reynolds Ellen M 366-1580
- 4218★Basham Gerald W © 361-3941
- Rear Vacant
- 4219 Pardue Stella P Mrs
- 4221★Shearer Edna
- 4223 Flood Mildred Mrs
- 4225 Shively Elsie L Mrs
- 4227 Elam Estel L
- 4229 Gregory Gladys I Mrs 363-5421
- 4231★Mc Donald Gloria K 363-0122
- 4261 Hamelmann

- 5★Ro
- 6★Sc
- 7★Ar
- 8★Ra
- 9★Ta
- 10★C
- 11★J
- 12 Va
- 13★E
- 14 Bo
- 15★C
- 16★F
- 17★V
- 18 Va
- 19★V
- 20 Co
- 4520 Vinc
- 4527★Mo
- OLD H
- HAZEL
- ARLIN
- 4601★Bro
- 4802 Holl
- 4803 Coo
- 4804 Mc
- 4807 Kes
- LAWSC
- TRACY
- 4901 Kes
- 4902 Heu
- 4904 Fitz

1973

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PLANNING &
DESIGN SERVICES

20 - NONCONFORM - 0004

19
12

3

4101
4162 Rock Robt C © 368-4397
4163 Minniear Ruth I Mrs 361-1425
4164 Stuhler Edw J 367-6844
4165 Vacant
4167 Smiddy Herman E 366-0226
4168 Gray Dappy M Mrs © 367-8419
4169★Cannon Debbie
4170 Welsh Beverly
4171★Ambrose Wanda Mrs 367-8332
4201★Smith Marie Mrs 368-2104
4203 Humphrey Viola Mrs 361-7691
4205 Cole Verba E Mrs 366-0498
4206 Schoenbaechler Edna Mrs ©
366-8196

4207 Wilkerson Lawrence 367-2357
4208 Marshall Vance L
4209★Bill Helen Mrs
4210 Anson Gary L
4211 Russell Bernice Mrs 367-7716
4212 Dickinson Orbia © 363-0371

ALMA AV BEGINS

4213 Sego Ida V Mrs 361-3118
4214 Sawyer Thos E © 361-2933
4215★Reckner Mary
4216 Whitehouse Wm B © 361-4286
4217 Reynolds Ellen M 366-1580
4218 Basham Gerald W © 361-3941
Rear Vacant

4219 Pardue Stella P Mrs
4221 Vacant
4223 Flood Mildred Mrs
4225 Shively Elsie L Mrs
4227 Elam Estel L
4229 Gregory Gladys I Mrs 361-9513
4231 Vacant
4261 Hamelmann Jack R © 363-4309
4267 James M Pauline Mrs © 363-2511
4273 Cardwell Fred C © 363-2561

1974

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PLANNING &
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10 - NONCONFORM - 0004

- 4161 Brooks L Mae Mrs 363-3609
- 4162 Rock Robt C © 368-4397
- 4163 Minniear Ruth I Mrs 361-1425
- 4164 Dean Jimmy 361-1859
- 4165 Gully Cleo Mrs
- 4167 Smiddy Herman E 366-0226
- 407 4168 Gray Dappy M Mrs © 367-8419
- 4169★Trigmann Dorothy
- Inc 4170★Welch Wilburn
- 4171★Case Shirley

- 4201 Vacant
- 4203 Humphrey Viola Mrs 361-7691
- 4205 Hampton Della Mrs
- 4206 Schoenbaechler Edna Mrs ©
- 4207 Wilkerson Lawrence 367-2357
- 4208 Hamelmann Jack 363-4309
- 4209★Beihl Helen Mrs
- 4210★Elden Charles
- 4211 Russell Bernice Mrs 367-7716
- 4212 Dickinson Orbia © 363-0371

ALMA AV BEGINS

- 4213 Sego Ida V Mrs 361-3118
- 4214 Sawyer Thos E © 361-2933
- 4215 Litchford Pam 366-7674
- 4216 Whitehouse Wm B © 361-4286
- 4217 Reynolds Ellen M 366-1580
- 4218 Basham Donna M Mrs © 361-3941
- ← Rear Vacant
- 4219 Pardue Stella P Mrs
- 4221 Shearer Edna M 361-9963

1275

RECEIVED

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20 NONCONFORM 0004

- 4162 Rock Robt C © 365-4331
- 4163★Minnear P Ruth 361-1425
- 4164 Dean Jimmy
- 4165★Gully Cleo
- 4167 Smiddy Herman E 366-0226
- 4168 Gray Dappy M Mrs © 367-8419
- 4169★Graves Betty

407

Inc

- 4170★Bell Woodrow ©
- 4171 Case Shirley W
- 4201 Smith Marie G Mrs 368-6306
- 4203 Humphrey Viola Mrs 361-7691
- 4205 Hampton Della Mrs
- 4206 Schoenbaechler Edna Mrs ©
- 4207 Vacant
- 4208 Vacant
- 4209 Beihl Helen Mrs
- 4210 Elder Charles P
- 4211 Gowen Raymond D 366-3930
- 4212 Dickinson Orbia © 363-0371

ALMA AV BEGINS

- 4213 Cole Verba E Mrs 361-4334
- 4214 Sawyer Thos E © 361-2933
- 4215 Vacant
- 4216 Whitehouse Wm B © 361-4286
- 4217 Reynolds Ellen M 366-1580
- 4218 Basham Donna M Mrs © 361-3941

1976, 1977, 1978

- Rear Vacant
- 4219 Pardue Stella P Mrs 368-4298
- 4221 Shearer Edna M 361-9963
- 4223 Flood Mildred Mrs

- 4225 Vacant
- 4227 Elam Estel L
- 4229 Gregory Gladys I Mrs 361-9513
- 4231 Turpin Margie 366-6925

- 4261 Vacant
- 4267 James M Pauline Mrs © 363-2511
- 4273 Cardwell Fred C © 363-2561

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 20 - NONCONFORM - 0004

(SEE INDEX TO ADVERTISERS)

QUALITY —
 2206 HEATHER LANE 459-9751

- 4168 Gray Duff
- 4170★Davis Wm E ©
- 4171★Beckley Darlene H
- 4201 Smith Marie G Mrs 368-6306
- 4203 Humphrey Viola Mrs 361-7691
- 4205 Hampton Della Mrs
- 4206 Schoenbaechler Edna Mrs ©
- 4207★Crane Herschel L 367-6090
- 4208★Landrey Abby
- 4209 Beihl Helen Mrs
- 4210★Ferriell Ron
- 4211 Gowen Raymond D 366-3930
- 4212 Dickinson Orbia © 363-0371

ALMA AV BEGINS

- 4213 Cole Verba E Mrs 361-4334
- 4214 Sawyer Thos E © 361-2933
- 4215★Florian Mary L Mrs
- 4216 Whitehouse Wm B © 361-4286
- 4217 Reynolds Ellen 366-1580
- 4218 Basham Donna M Mrs © 368-068
- Rear★Barmore Paul 366-1318
- 4219 Pardue Stella P Mrs 368-4298
- 4221★Peak Bobby L
- 4223★Zoll Florence B 361-7116
- 4225 Brock Alice
- 4227 No Return

1979, 1980, 1981

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 20 - NONCONFORM - 0004

4155 Davis Linda A Mrs
 4157*Ogles Helen
 4158 Schutz Michl H ©
 1458 Basham Edna L Mrs 367-6925
 4160 Guerlich Helen Mrs © 366-4460
 4161 Wright Malcolm 368-6608
 4162*Mattingly Anthony W © 367-4770
 4163 Holt Brenda 366-8766
 4164 Dean Jimmy D © 367-7425
 4165 Eisenback Rainard 366-7687
 4167 Smiddy Lillian E 367-8693
 4168 Gray Dappy M Mrs © 367-8419
 4170 Davis Wm E © 361-1859
 4171 Beckley Darlene
 4201 Smith Marie G Mrs 368-6306
 4203 Humphrey Viola Mrs 361-7691
 4205 Hampton Della Mrs
 4206 Vacant
 4207*House Linda 361-8041
 4208*Mc Swain Phyllis
 4209 Beihl Helen Mrs
 407 4210 Ferriell Ron
 4211 Gowen Raymond D 366-3930
 4212 Dickinson Leatha I Mrs © 363-0371
 ALMA AV BEGINS
 4213*Crane Herschel L
 4214 Sawyer Thos E © 361-2933
 4215 Florian Mary L Mrs
 4216 Whitehouse Wm B © 361-4286
 4217 Reynolds Ellen 366-1580
 4218*Barmore Stephen W © 366-1789
 Rear Barmore Paul 366-1318
 4219 Pardue Stella P Mrs 368-4298
 4221 Peak Bobby L
 4223 Zoll Florence B 361-7946
 4225 Brock Alice 367-6768
 4227*True Woodrow
 4229 Gregory Gladys I Mrs 366-5497
 4231 Turpin Margie 366-6925
 4261 No Return
 4267 James M Pauline Mrs © 363-2511
 4273 Cardwell Fred C © 363-2561

21*O'Neil Steve
 22 Brown James
 23 No Return
 25*Abshire Ern
 26*Hodge Larr
 27 No Return
 28 Lockhart W
 29 No Return
 30 Vacant
 31*Jones Conn
 32 Price Glenn
 4520 No Return
 OLD HAZELWOOD
 HAZELWOOD C
 ARLING AV IN
 4601*Bradshaw R
 4606 Early Childh
 367-9271
 4802 Holladay Ke
 4803*Hardin Lon
 4804 Ford Wm L
 4807 Kessinger O
 LAWSON WAY
 TRACY WAY
 4901 Kessinger E
 4902*Maxwell A
 4904 Monks Phil
 4906 Vacant
 4908 Martin Tal
 4910 Osborn Sar
 1982 4911 Kessinger
 4912 Vacant
 4913 Vacant
 4915*Rowe Lyr
 4936 Calvary A
 MANSLICK
 HAZELWOOD
 HAZELWOOD
 CIRCLE
 (NUMBERS
 ZIP CODE 4
 1909 Vacant

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 FEB 17 2000
 SIGNING &
 SIGN SERVICES

20 - NONCONFORM - 0004
 77

BLUEGRASS AV INTERSECTS

4165 Salmon Pamela M 367-0000
4167 Smiddy Lillian E 367-8693
4168 Gray Dappy M Mrs © 367-8419
4169★Brust Kath I
4170 Davis Wm E © 361-1859

ALMA AV BEGINS

4171 Beckley Darlene H 367-7521
4201 Smith Marie G Mrs 368-6306
4203 Humphrey Viola Mrs 361-7691
4205 Hampton Della Mrs
4206★Arnett David C ©
4207★King Flora M Mrs 361-2235
4208★Mc Anelly Janice M
4209 Beihl Helen J Mrs
4210 Ferriell Ron
4211 Bellamy Kath K 361-0292
4212 Dickinson Leatha I Mrs ©
4213 Crane Herschel L 367-6090
4214 Sawyer Thos E © 361-2933
4215 Florian Mary L Mrs
4216 Vacant
4217 Reynolds Ellen M 366-1580
— 4218 Barmore Stephen W © 366-1789
4219 Hart Josephine C
4221 Bramble Margt A
4223 Easley Minnie E 363-2045
4225 Brock Alice L © 367-6768
4227 True Woodrow W
4229 Gregory Gladys I Mrs 366-5497
4231 Turpin Margie R 366-6925
4261★Sanders Sally 368-6092
4267 James M Pauline Mrs © 363-2511
4273 Cardwell Fred C © 363-2561

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1983 *Rec not listed*

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PLANNING &
DESIGN SERVICES

20 - NONCONFORM - 0004

4165 Salmon Pamela M 367-0000
4167 Smiddy Lillian E 367-8693
4168 Gray Dappy M Mrs © 367-8419
4169★Brust Kath I
4170 Davis Wm E © 361-1859

ALMA AV BEGINS

4171 Beckley Darlene H 367-7521
4201 Smith Marie G Mrs 368-6306
4203 Humphrey Viola Mrs 361-7691
4205 Hampton Della Mrs
4206★Arnett David C ©
4207★King Flora M Mrs 361-2235
4208★Mc Anelly Janice M
4209 Beihl Helen J Mrs
4210 Ferriell Ron
4211 Bellamy Kath K 361-0292
4212 Dickinson Leatha I Mrs ©
4213 Crane Herschel L 367-6090
4214 Sawyer Thos E © 361-2933
4215 Florian Mary L Mrs
4216 Vacant
4217 Reynolds Ellen M 366-1580
— 4218 Barmore Stephen W © 366-1789
4219 Hart Josephine C
4221 Bramble Margt A
4223 Easley Minnie E 363-2045
4225 Brock Alice L © 367-6768
4227 True Woodrow W
4229 Gregory Gladys I Mrs 366-5497
4231 Turpin Margie R 366-6925
4261★Sanders Sally 368-6092
4267 James M Pauline Mrs © 363-2511
4273 Cardwell Fred C © 363-2561

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4151 Schu...
 4158 Carey Kathy
 4159*Guerlich Hel... Mrs © 366-4460
 4160 Wright Pete
 4162 Mattingly Anthony W © 367-4770
 4163*Bartelt Stephen © 361-7212
 4164 Mahoney Richd
 4165 Salmon Pamela M
 4167 Smiddy Lillian E 367-8693
 4168 Gray Ruth L 367-8419
 4169*Brust Katherine
 4170 Davis Wm E © 361-1859
 ALMA AV BEGINS
 4171*Layne Alma
 4201 Smith Marie G Mrs 368-6306
 4203 Humphrey Viola Mrs 361-7691
 4205 Hampton Della Mrs
 4206 Arnett David C ©
 4207 King Flora M Mrs 361-2235
 4208*Howard Marie
 4209 No Return
 4210*Frank Dennis 368-4293
 4211*Bellamy Katherine
 4212 Dickinson Leatha I Mrs © 363-0371
 4213 Brown Leona
 4214 Sawyer Thos E © 361-2933
 4215 Florian Mary L Mrs
 4216*Cardwell Fred C
 4217 Reynolds Ellen M 366-1580
 4218*Toomey Jas A © 366-4324
 4219 Hart Josephine C

19★V
 20 G
 21★J
 22 F
 23★
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407 Inc

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 PLANNING &
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1985-86
1st YEAR

Stock Yards Bank and Trust Company

MEMBER FDIC

188

- 22 4214 Sawyer Thos E © 361-2933
776-1837 4215 Florian Mary L Mrs
21 4216 Cardwell Fred II 366-1100
4217★Caudill Melissa
02 4218 Toomey Jas A © 366-4324
3-7759 ★Heltz Matthew
★Lawson Susie
37 4219 Hart Josephine C
5444 4221★Pickard Colleen
8-3634 4223 Easley Minnie E 363-2043
4225 Brock Alice L © 367-6768
4227 Howell Iva M
430 4229 Gregory Gladys I Mrs 366-5497
21 4231 Turpin Margie R 366-6925
4261 Chesser James
4267 James M Pauline Mrs © 363-2511
4273 Cardwell Fred C © 363-2561

1987

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PLANNING &
DESIGN SERVICES

323

BLUEGRASS AVENUE
4300

20 - NONCONFORM - 0004

- 4205 Ly...
- 4206 Hampton
- 4207 Hash Jeff ●
- 4208 Morris Mary B
- 4209 Crase Allen
- 4209 No Return
- 4210 Hodge Larry
- 4211 Bellamy Katherine 361-0292
- 4212 Dickinson Letha ● 363-0371
- 4213 Brown Leona A Mrs 368-9393
- 4214 Sawyer Thos E ● 361-2933
- 4215 Florian Mary L Mrs
- 4216 Harmon Etta
- 4217 Caudill Melissa
- 4218 Toomey Jas A ● 366-4324
- 4219 Hart Josephine C
- 4221 Turner Ruth
- 4223 Easley Minnie E 363-2045
- 4225 Brock Alice L ● 367-6768
- 4227 Howell Iva M
- 4229 Gregory Gladys I Mrs 366-5497
- 4231 Turpin Margie R 366-4324
- 4237 Chesser James
- 4237 James M Pauline
- 4273 Cardwell

1988 thru 1992

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 PLANNING &
 DESIGN SERVICES

20 - NUNUNURUW - 0004

4167 Warr Jacq Lyn O [2] 375-0541
 4168 Not Verif [1]
 4139 Vacant
 4170 Not Verified

• **ALMA AV INTERSECTS**

776-5444 4171 Harmon Dana M [2] 343-5026
 778-3634 4201 Evans Janice [3] 367-7184
 776-4430 4203 Lynch Amelia [7] 366-5435
 4205★ Appleton R 364-9073
 4206 Hash Jeff W & Kelly M [5]
 4207 Vacant
 778-0821 4208 Roller Virgil L & Phyllis A [4] ◎
 778-0821 4209 Vacant
 778-0821 4210 Johnson Keith A [2] 361-0202
 4211 Bellamy Katherine [9]+ 361-0292
 4212 Dickinson U'Don [2] ◎ 363-0371
 778-8719 4213 Brown Leona A [9]+ 368-9393
 774-1986 4214 Vacant
 4215 Davis Georgia L [3]
 4216★ Belke Peggy
 4217 Richardson Jackie [2] 368-3353
 4218 Toomey James A & Doris M [9]+ ◎
 361-2648
 Toomey Billy W [8] 361-2648
 Toomey Donna M [8] 361-2648
 Toomey Kathy M [8] 361-2648

772-3915 4219 Vacant
 778-6033 4221 Long Larry [3]
 774-3879 4223 Mc Daniel Robert C [1]
 772-2481 4225 Not Verified
 4227 Vacant
 4229 Gregory Gladys I [7] 3497
 4231 Vacant
 4261 Cunningham Lucille [2]
 775-8806 4267 James M Pauline [9]+ ◎ 363-0536
 775-8806 4273 Cardwell Fred C [9]+ ◎ 363-2561
 775-8806
 775-8806
 [9]+ ◎

• **BLUEGRASS AV INTERSECTS**

776-1379 4300 BRIARWOOD NURSING &
 774-5114 CONVALESCENT CENTER 267-6120

22★ Greene
 23 Vacant
 24★ Williams
 25 Vacant
 26★ Hughes
 27 Vacant
 28 Brown Cleo
 29 Not Verified
 30 Vacant
 31★ Cgagg Es
 32 French [2] (

• **OLD HAZELWOOD**
 • **HAZELWOOD**
 • **CHURCHMAN**

4601★ Gibson Di
 4606 BUILDING

 4802 Holladay K
 ◎
 ★ Holladay J
 4803 Harrison L
 4804 Habich E V
 • **LAWEN WAY**
 4807 Kessinger

• **TRACY WAY**

4901 Not Verifi
 4902★ Gilkey I
 4904 Monks Ph
 ◎
 4906★ Whitlov
 4908 Martin T
 Martin La
 4910 Osborn I
 4911 Kessinge
 [9]+ ◎
 Winchell J
 4912 Goss Br

 ★ Goss E

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 77
 PLANNING &
 DESIGN SERVICES
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78-4513
775-5817
772-0971
776-7064
772-7789
778-5802

L ST &

ldl space

778-6045
776-6709
774-8125
774-3879
774-2689
76-7796
78-5622
74-2863
78-7759

4170 Not Verified
+ **ALMA AV INTERSECTS**
4171 Not Verified
4201 Evans Janice [5]
4203 Lynch A [9]+
4205 Appleton R [2]
4206-4208 Not Verified (3 Hses)
4209 Vacant
4210 Johnson Keith A [3]
4211 Bellamy Katherine [9]+
4212 Dickinson U'Don [3] ▲
4213 [N] Washington Katie B
4214 Vacant
4215-4216 Not Verified (2 Hses)
4217 Richardson Jackie [3]
4218-4227 Not Verified (6 Hses) 1995/1996
4229 Gregory Gladys I [3]
4231 Vacant
4261 Not Verified
4267 [N] Minor Christy ▲
4273 [N] Davis Samuel R ▲
+ **BLUEGRASS AV INTERSECTS**
4300 BRIARWOOD NURSING &
CONVALESCENT CENTER..... 367-6139
+ **WHEELER AV INTERSECTS**
4327 Apartments
1A Poynter Virginia R [2]
2A-3A Not Verified (2 Apts)
4A [N] Pilkerton Kay M
APARTMENTS.....

367-8044
367-7184
366-5435
364-9073
367-2292
361-0292
363-0371
367-2132
368-3353
366-5497
375-2823
367-7380
375-3810
363-0123
367-8463

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PLANNING &
DESIGN SERVICES

2 NONCONFORM - 0004

4162 Records

- 4163 Not Verified
- 4164 Carver Jerry & Dorothy [6] 363-4063
- 4165 Hardy Stacy [2] 375-4360
- 4167 Cannon Tamika 368-8015
- 4168 Embry Don [2] 367-6044
- 4169 Not Verified
- 4170 BAILEYS AUTO BODY 366-2833

+ALMA AV INTERSECTS

- 4171 Allen Donya 361-0066
- 4201 Evans Janice [6] 367-7184
- 4203 Not Verified
- 4205 Appleton Ricky V [3] 364-9073
- 4206 Not Verified
- 4207-4208 Vacant (2 Hses)
- 4209 Not Verified
- 4210 Johnson Keith A [4] 367-2292
- 4211 Bellamy Katherine [9]+ 361-0292
- 4212 Dickinson U'Don [4] 363-0371
- 4213 Washington Katie B [2] 367-2132
- 4214 Mercer Gary 367-0829
- 4215 Not Verified
- 4216 Cardwell Fred L
- 4217 Richardson Jackie [4] 368-3353
- 4218 Bamore [2] 1997
- 4219 Estep C
- 4221 Church David
- 4223-4225 Vacant (2 Hses)
- 4227 Not Verified
- 4229 Gregory Gladys I [4] 366-5497
- 4231-4261 Not Verified (2 Hses)
- 4267 Minor Christy [2] 375-2823
- 4273 Davis Samuel R [2] 367-7380
- +BLUEGRASS

- 24 Williams Bobt
- 25-27 Not Verifie
- 28 Brown Cleo
- 29-31 Not Verifi
- 32 French Mark

+OLD HAZELWOOD INTERSECTS
+HAZELWOOD CT
+CHURCHMAN AV
 4601 Not Verified
 4606 CARE-A-TOTS

- 4802 Holladay Kern [9]+
- 4803 Harrison Lonr
- 4804 Habich Edith
- +LAWEN WAY IN**
- 4807 Not Verified
- +TRACY WAY IN**
- 4901-4902 Not Ve
- 4904 Monks Phillip [9]+
- 4906 Whitlow Lar
- 4908 Martin Talm
- 4910 Osborn Far
- 4911 Winchell V
- 4911-4912 Not V
- 4913 Donhoff K

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 PLANNING &
 DESIGN SERVICES

20 - NONCONFORM - 0004

| | | | |
|----------|---------------------------------|----------|--------|
| | 4167 Not Verified | | + MANS |
| | 4168 (N) Abre Esmel | | + GAGE |
| | Weathers Gail M (3) | | BUSINE |
| 778-7759 | 4169 58 Frazier Heather L (5) | 375-1212 | HAZEL |
| | 4170 Bailey Robert L (6) ▲ | 375-1212 | |
| | Bailey Tina L..... | | |
| | 4171 58 Allen Donya (3) | | |
| | + ALMA AVE BEGINS | | |
| 776-5444 | 4205 Appleton Ricky V (5)..... | 364-9073 | . ZIP |
| 776-1594 | 4206 Burgess Annabell L (2) ▲ | | 1900 |
| 776-1594 | Burgess Christopher J | | |
| | Wise Annabelle L (3) ▲ | | |
| | 4207 (N) Thompson Andre..... | 361-8375 | + HA: |
| 76-4430 | 4208 (N) Harris Brenda..... | 375-4125 | 1901 |
| 76-4430 | 4209 60 Not Verified | | 1902 |
| 75-6483 | 4210 Johnson Keith A (8) | | 1903 |
| | 4211 Bellamy Katherine M (9)+.. | 361-0292 | 1904 |
| 78-8719 | 4212 Dickinson Udon (9)+ ▲..... | 363-0371 | |
| 74-1986 | 4213 B Washington Katie B (5) . | 367-2132 | 1905 |
| | 4214 Hazelton Christy A (4) | | 1906 |
| | Janisin Roxanne (4) | | |
| | Janisin Royanne M | | 190 |
| | 4215 Davis Georgia L (9)+ | | |
| 4-3879 | 4216 (N) Bastin Beverly A | | |
| 4-3879 | 4217 (N) Richardson Jackie..... | 368-3353 | 190 |
| 4-3879 | 4218 Alcorn Vicki L (3) | | 190 |
| | Alcorn Michael A | | 19 |
| 8-4632 | (N) Ruffra Donna G | | |
| 8-5466 | (N) Scott Leonard..... | 364-0757 | 19 |
| 8-5466 | 4219-4221 Not Verified (2 Hses) | | + , |
| | 4223 (N) Gummer P..... | 366-9363 | |
| | 4225 60 Not Verified | | |
| | 4227 Not Verified | | |
| 4-5142 | 4229 (N) Dixon Debra J..... | 367-2860 | H |
| 4-5142 | 4231 Livesay Joan (3) | | |
| 5-8806 | | | |

1999

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NONCONFORM - 0004
PLANNING & DESIGN SERVICES

+ 772-7789
778-5802

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778-6045
776-6709
776-6709
774-8125

776-2274
778-5622
778-5622
776-4521

778-7759
778-7759

76-5444
76-5444

+ ALMA AVE BEGIN
4171 Harrison Jeanette
4205-4206 Not Verified (2 Hse)
4207 Mattingly Gloria E
4208 Saylor Heather [2].....
Saylor Billy R Jr

364-7858
364-7858

60 Not Verified
4209 Ote Martha
9-60 Not Verified (2 Apts)
4210 Johnson Keith A [9]+.....
4211 Bellamy Kathrine [9]+.....
4212 Dickinson Udon [9]+
4213 Washington Katie B.....

367-4333
361-0292
363-0371
367-2132

60 Not Verified
4214 Hazelton Christy A [5]
Levels Sequita.....

364-9799

4215 Not Verified
4216 Saint Kimberly J [2].....

368-6549

4218 Harper Anna V
Ruffra Donna G [2]
Scott Leonard.....

2000 375-9852
364-0757

1 Not Verified
4219-4223 Not Verified (2 Hses)

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DESIGN SERVICES

4225 60 Not Verified
4227 Not Verified
4229 Dixon Debra J [2]
4261-4267 Not Verified (2 Hses)

367-2860

+ BLUEGRASS AVE INTERSECTS

ZIP CODE 40215 CAR-RT C058

4300 BRIARWOOD NURSING HOME
skild nrsng cr fclt.....

367-6139

20-NONCONFORM-0004

2001

774-4876

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778-4513

772-3092

775-5817

776-7064

778-2313

778-2313

772-7789

778-5802

778-6045

776-6709

776-6709

774-8125

778-9181

776-2274

778-5622

778-5622

776-4521

+ 100 King Rd.
 4157 N Fites Audrey G [8] ▲
 58 Fites Judith S & Harry [8] ▲
 4158 Browning Judith S & Harry [8] ▲
 4159 58 Not Verified
 4160 Not Verified
 4161 N Reeves Sheila 375-4410
 58 Walls Betty W [3]
 4162 Armes Carra L [9]+ ▲ 375-0869
 4163 N Christian Nancy 364-2797
 4164 Not Verified
 4165 N Barnes Victoria 375-1212
 4167-4168 Not Verified (2 Hses)
 4169 58 Not Verified
 4170 Bailey Louise 364-7762
+ ALMA AVE BEGINS
 4171 N Despain Rebecca A
 Despain Beckie

4201 Barr Robin R [2]
 4205 Not Verified
 4206 Burgess Christopher J [4] ▲
 Burgess Annabell L
 4207 Mattingly Gloria E [2]
 4208 4209 60 Not Verified
 4210 Johnson Keith A [9]+ 367-4333
 4211 Bellamy Kathrine [9]+ ... 361-0292
 4212 Dickinson Udon [9]+ ▲ .. 363-0371
 4213 60 Not Verified
 4214 Levels Sequita [2] 364-9799
 4216 N Hume Margaret D 363-4567
 4218 Ruffra Donna G [3] 375-9852

1 Not Verified
 4219 N Robertson Gladys 366-5845
 4225 60 Not Verified
 4227 Not Verified
 4229 Dixon Debra J [3] FEB 11 2001
 4261 Not Verified
 4267 Wasson Deena G [4] 367-2860
+ BLUEGRASS AVE INTERSECTS

· ZIP CODE 40215 CAR-RT C058
 4300 E P I convalescent home
 4327 Harper Tonya 367-6139
 Jackson Calvin [4] 368-2246
 Mainous Elbert [5] 366-5259

2001

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PLANNING & DESIGN SERVICES

361-0896

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+ ARL
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 + LA
 + TR
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 778-4513
 772-3092
 775-5817
 776-7064
 778-2313
 778-2313
 772-7789
 778-5802
 778-6045
 776-6709
 776-6709
 774-8125
 778-9181
 776-2274
 778-5622
 778-5622
 776-4521



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.lgeenergy.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 01/31/05 | \$25.62 |

You can now pay your bill over the telephone with a check or credit card for a minimal fee. Call (800) 780-9723 to take advantage of this exciting and convenient new payment option.

*pd: 1-21-05
 CR# 4050*

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 38° | 38° |
| Number of Days Billed | 33 | 33 |
| Gas/ccf per Day | 0.3 | 0.3 |

| ACCOUNT INFORMATION | |
|---------------------|--------------------------|
| Account Number: | 1000-9811-4800-1 6 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Av Apt 2f |
| Next Read Date: | 02/10/05 |

| BILLING SUMMARY | |
|-----------------------------|--------------|
| Previous Balance | 24.44 |
| Payments as of 01/13 | (24.44) |
| Balance as of 01/13 | 0.00 |
| Electric Charges | 5.06 |
| Gas Charges | 20.56 |
| Utility Charges as of 01/13 | 25.62 |
| Total Amount Due | 25.62 |

| ELECTRIC CHARGES | | | |
|---|---------------|----------------------------------|----------|
| Rate Type: ELECTRIC RESIDENTIAL | | | |
| Customer Charge | 5.00 | Meter Reading Information | |
| Other Charges For Above Rates | | Meter # | 509794 |
| Environmental Surcharge (0.900% x \$5.00) | 0.05 | Actual Reading on 01/12 | 40286 |
| Merger Surcredit (3.262% CR x \$5.05) | -0.16 | Previous Reading on 12/10 | 40286 |
| Earnings Sharing Adjustment (2.360% x \$4.89) | 0.12 | Current kwh Usage | <u>0</u> |
| Value Delivery Surcredit (1.040% CRx \$5.01) | -0.05 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.10 | Metered kwh Usage | <u>0</u> |
| Total Electric Charges | <u>\$5.06</u> | | |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

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Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
www.eon-us.com

| DATE DUE | AMOUNT DUE |
|----------|------------|
| 12/29/05 | \$33.17 |

Conserve paper! With e-bill, we'll send you an e-mail each month letting you know your bill is available for viewing and, if you choose, online payment. Sign up today by visiting our website at www.eon-us.com.

*paid 12-16-05
 dett 4435*

| ACCOUNT INFORMATION | |
|---------------------|--------------------------|
| Account Number: | 1000-9811-4800-1 6 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Av Apt 2f |
| Next Read Date: | 01/11/06 |

| BILLING SUMMARY | |
|-----------------------------|--------------|
| Previous Balance | 28.34 |
| Payments as of 12/09 | (28.34) |
| Balance as of 12/09 | 0.00 |
| Electric Charges | 4.94 |
| Gas Charges | 28.23 |
| Utility Charges as of 12/09 | 33.17 |
| Total Amount Due | 33.17 |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 41° | 48° |
| Number of Days Billed | 31 | 31 |
| Gas/ccf per Day | 0.3 | 0.3 |

| ELECTRIC CHARGES | | | |
|--|---------------|----------------------------------|----------|
| Rate Type: ELECTRIC RESIDENTIAL | | | |
| Customer Charge | 5.00 | Meter Reading Information | |
| Other Charges For Above Rates | | Meter # | 509794 |
| Environmental Surcharge (0.760% x \$5.00) | 0.04 | Actual Reading on 12/08 | 40286 |
| Merger Surcredit (2.936% CR x \$5.04) | -0.15 | Previous Reading on 11/07 | 40286 |
| Value Delivery Surcredit (0.990% CRx \$4.89) | -0.05 | Current kwh Usage | <u>0</u> |
| Home Energy Assistance Fund Charge | 0.10 | Meter Multiplier | 1 |
| Total Electric Charges | <u>\$4.94</u> | Metered kwh Usage | <u>0</u> |

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

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 PLANNING &
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20 - NONCONFORM - 0 0 0 4



Customer Service:
 Telephone Payments:
 Power Outage Reporting:
 Walk-In Center:
 Online Customer Self-Service:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Call and press 1-2-2-3 (24 hours a day; \$2.95 fee)
 1-502-589-3500 (24 hours a day)
 Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 03/01/11 | \$23.72 |

See the Billing Information section of this bill for important information regarding a possible problem with your meter(s).

*pd. 2-19-11
ck # 6341*

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 32° | 35° |
| Number of Days Billed | 28 | 29 |
| Gas/ccf per day | 0.1 | 0.1 |

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-0865-6294 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Apt 2f LOUISVILLE KY |
| Next Read Will Occur: | 03/08/11 - 03/10/11 |
| Date Bill Mailed: | 02/17/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 23.66 |
| Payment(s) Received 1/19 - 2/17 | -23.66 |
| Balance as of 2/17 | 0.00 |
| Current Electric Charges | 8.76 |
| Current Gas Charges | 14.96 |
| Current Charges as of 2/17 | 23.72 |
| Total Amount Due | 23.72 |

ELECTRIC CHARGES

Rate Type: Residential Electric Service

Basic Service Charge

8.50

Other Charges For Above Rates

Environmental Surcharge (1.290% x \$8.50)

0.11

Home Energy Assistance Fund Charge

0.15

Total Electric Charges

\$8.76

Meter Reading Information

Meter # 738126

Actual Reading on 2/7/11

3165

Previous Reading on 1/10/11

3165

Current kwh Usage

0

Meter Multiplier

1

Metered kwh Usage

0

Please see reverse side for additional charges.

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FEB 11 ZUZU

PLANNING &
DESIGN SERVICES

20 - NONCONFORM - 0004



Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: Call and press 1-2-2-3 (24 hours a day; \$2.95 fee)
 Power Outage Reporting: 1-502-589-3500 (24 hours a day)
 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 |
|----------|-----------------|
| 03/23/11 | \$23.68 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-0865-6294 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Apt 2f LOUISVILLE KY |
| Next Read Will Occur: | 04/07/11 - 04/11/11 |
| Date Bill Mailed: | 03/11/11 (Meter Read Portion 07) |

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 44° | 33° |
| Number of Days Billed | 29 | 29 |
| Gas/ccf per day | 0.1 | 0.1 |

*Ypd 3-17-11
ck# 6362*

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 23.72 |
| Payment(s) Received 2/18 - 3/11 | -23.72 |
| Balance as of 3/11 | 0.00 |
| Current Electric Charges | 8.74 |
| Current Gas Charges | 14.94 |
| Current Charges as of 3/11 | 23.68 |
| Total Amount Due | 23.68 |

ELECTRIC CHARGES

Rate Type: Residential Electric Service
 Basic Service Charge 8.50
Other Charges For Above Rates
 Environmental Surcharge (1.090% x \$8.50) 0.09
 Home Energy Assistance Fund Charge 0.15
Total Electric Charges \$8.74

Meter Reading Information
 Meter # 738126
 Actual Reading on 3/8/11 3165
 Previous Reading on 2/7/11 3165
Current kwh Usage 0
 Meter Multiplier 1
Metered kwh Usage 0

Please see reverse side for additional charges.

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Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 04/25/11 | \$23.73 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 52° | 57° |
| Number of Days Billed | 30 | 33 |
| Gas/ccf per day | 0.1 | 0.0 |

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-0865-6294 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Apt 2f LOUISVILLE KY |
| Next Read Will Occur: | 05/09/11 - 05/11/11 |
| Date Bill Mailed: | 04/12/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 23.68 |
| Payment(s) Received 3/12 - 4/12 | -23.68 |
| Balance as of 4/12 | 0.00 |
| Current Electric Charges | 8.77 |
| Current Gas Charges | 14.96 |
| Current Charges as of 4/12 | 23.73 |
| Total Amount Due | 23.73 |

ELECTRIC CHARGES

Rate Type: Residential Electric Service

Basic Service Charge

Other Charges For Above Rates

Environmental Surcharge (1.410% x \$8.50)

Home Energy Assistance Fund Charge

Total Electric Charges

8.50

0.12

0.15

8.77

Meter Reading Information

Meter # 738126

Actual Reading on 4/7/11

3165

Previous Reading on 3/8/11

3165

Current kwh Usage

0

Meter Multiplier

1

Metered kwh Usage

0

*pd 4-16-11
clct# 6386*

Please see reverse side for additional charges.

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Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-502-589-1444; press 1-2-2-3
 (24 hours a day; \$2.95 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 |
|----------|-----------------|
| 05/24/11 | \$23.71 |

**** ATTENTION ****

See the *Billing Information* section of this bill for important information regarding a possible problem with your meter(s).

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-0865-6294 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Apt 2f LOUISVILLE KY |
| Next Read Will Occur: | 06/08/11 - 06/10/11 |
| Date Bill Mailed: | 05/11/11 (Meter Read Portion 07) |

*pd. 5-19-11
 det 6410*

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 63° | 63° |
| Number of Days Billed | 32 | 29 |
| Gas/ccf per day | 0.0 | 0.1 |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 23.73 |
| Payment(s) Received 4/13 - 5/11 | -23.73 |
| Balance as of 5/11 | 0.00 |
| Current Electric Charges | 8.73 |
| Current Gas Charges | 14.98 |
| Current Charges as of 5/11 | 23.71 |
| Total Amount Due | 23.71 |

ELECTRIC CHARGES

| | | | |
|--|---------------|----------------------------------|------|
| Rate Type: Residential Electric Service | | Meter Reading Information | |
| Basic Service Charge | 8.50 | Meter # 738126 | |
| Other Charges For Above Rates | | Actual Reading on 5/9/11 | 3165 |
| Environmental Surcharge (0.990% x \$8.50) | 0.08 | Previous Reading on 4/7/11 | 3165 |
| Home Energy Assistance Fund Charge | 0.15 | Current kwh Usage | 0 |
| Total Electric Charges | \$8.73 | Meter Multiplier | 1 |
| | | Metered kwh Usage | 0 |

GAS CHARGES

| | | | |
|---|-------|----------------------------------|------|
| Rate Type: Residential Gas Service | | Meter Reading Information | |
| Basic Service Charge | 12.50 | Meter # 612007 | |
| Gas Distribution Charge (\$0.22396 x 3 ccf) | 0.67 | Actual Reading on 5/9/11 | 1333 |
| Gas Supply Component (\$0.52720 x 2 ccf) | 1.05 | Previous Reading on 4/7/11 | 1330 |
| Gas Supply Component (\$0.56143 x 1 ccf) | 0.56 | Current ccf Usage | 3 |
| Other Charges For Above Rates | | Meter Multiplier | 1 |
| Gas DSM (\$0.01759 x 3.00 ccf) | 0.05 | Metered ccf Usage | 3 |
| Home Energy Assistance Fund Charge | 0.15 | | |

Please see reverse side for additional charges.

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Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)

Walk-In Center:
Online Customer Self-Service:

Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 06/27/11 | \$23.83 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 74° | 74° |
| Number of Days Billed | 31 | 31 |
| Gas/ccf per day | 0.1 | 0.1 |

*meter 6-25-11
of # 6430*

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-0865-6294 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Apt 2f LOUISVILLE KY |
| Next Read Will Occur: | 07/08/11 - 07/12/11 |
| Date Bill Mailed: | 06/14/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 23.71 |
| Payment(s) Received 5/13 - 6/14 | -23.71 |
| Balance as of 6/14 | 0.00 |
| Current Electric Charges | 8.77 |
| Current Gas Charges | 15.06 |
| Current Charges as of 6/14 | 23.83 |
| Total Amount Due | 23.83 |

ELECTRIC CHARGES

Rate Type: Residential Electric Service

| | |
|---|---------------|
| Basic Service Charge | 8.50 |
| Other Charges For Above Rates | |
| Environmental Surcharge (1.430% x \$8.50) | 0.12 |
| Home Energy Assistance Fund Charge | 0.15 |
| Total Electric Charges | \$8.77 |

Meter Reading Information

| | |
|----------------------------|----------|
| Meter # 738126 | |
| Actual Reading on 6/9/11 | 3165 |
| Previous Reading on 5/9/11 | 3165 |
| Current kwh Usage | 0 |
| Meter Multiplier | 1 |
| Metered kwh Usage | 0 |

GAS CHARGES

Rate Type: Residential Gas Service

| | |
|---|-------|
| Basic Service Charge | 12.50 |
| Gas Distribution Charge (\$0.22396 x 3 ccf) | 0.67 |
| Gas Supply Component (\$0.56143 x 3 ccf) | 1.68 |
| Other Charges For Above Rates | |
| Gas DSM (\$0.01887 x 3.00 ccf) | 0.06 |
| Home Energy Assistance Fund Charge | 0.15 |

Meter Reading Information

| | |
|----------------------------|----------|
| Meter # 612007 | |
| Actual Reading on 6/9/11 | 1336 |
| Previous Reading on 5/9/11 | 1333 |
| Current ccf Usage | 3 |
| Meter Multiplier | 1 |
| Metered ccf Usage | 3 |

Please see reverse side for additional charges.

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Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-502-589-1444; press 1-2-2-3
 (24 hours a day; \$2.95 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 |
|----------|-----------------|
| 07/25/11 | \$23.83 |

pd 7/21/11 ck # 6450

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 78° | 82° |
| Number of Days Billed | 32 | 32 |
| Gas/ccf per day | 0.0 | 0.0 |

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-0865-6294 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Apt 2f LOUISVILLE KY |
| Next Read Will Occur: | 08/08/11 - 08/10/11 |
| Date Bill Mailed: | 07/13/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 23.83 |
| Payment(s) Received 6/15 - 7/13 | -23.83 |
| Balance as of 7/13 | 0.00 |
| Current Electric Charges | 8.77 |
| Current Gas Charges | 15.06 |
| Current Charges as of 7/13 | 23.83 |
| Total Amount Due | 23.83 |

ELECTRIC CHARGES

| | | | |
|--|---------------|----------------------------------|------|
| Rate Type: Residential Electric Service | | Meter Reading Information | |
| Basic Service Charge | 8.50 | Meter # 738126 | |
| Other Charges For Above Rates | | Actual Reading on 7/11/11 | 3165 |
| Environmental Surcharge (1.470% x \$8.50) | 0.12 | Previous Reading on 6/9/11 | 3165 |
| Home Energy Assistance Fund Charge | 0.15 | Current kwh Usage | 0 |
| Total Electric Charges | \$8.77 | Meter Multiplier | 1 |
| | | Metered kwh Usage | 0 |

GAS CHARGES

| | | | |
|---|-------|----------------------------------|------|
| Rate Type: Residential Gas Service | | Meter Reading Information | |
| Basic Service Charge | 12.50 | Meter # 612007 | |
| Gas Distribution Charge (\$0.22396 x 3 ccf) | 0.67 | Actual Reading on 7/11/11 | 1339 |
| Gas Supply Component (\$0.56143 x 3 ccf) | 1.68 | Previous Reading on 6/9/11 | 1336 |
| Other Charges For Above Rates | | Current ccf Usage | 3 |
| Gas DSM (\$0.01887 x 3.00 ccf) | 0.06 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.15 | Metered ccf Usage | 3 |

Please see reverse side for additional charges.

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Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 09/06/11 | \$23.73 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 84° | 84° |
| Number of Days Billed | 30 | 29 |
| Gas/ccf per day | 0.1 | 0.1 |

*pd. 8-30-11
ck# 6483*

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-0865-6294 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Apt 2f LOUISVILLE KY |
| Next Read Will Occur: | 09/08/11 - 09/12/11 |
| Date Bill Mailed: | 08/24/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 23.83 |
| Payment(s) Received 7/14 - 8/24 | -23.83 |
| Balance as of 8/24 | 0.00 |
| Current Electric Charges | 8.67 |
| Current Gas Charges | 15.06 |
| Current Charges as of 8/24 | 23.73 |
| Total Amount Due | 23.73 |

ELECTRIC CHARGES

| Rate Type: Residential Electric Service | | Meter Reading Information | |
|---|---------------|-----------------------------|-------------|
| Basic Service Charge | 8.50 | Meter # 738126 | |
| Energy Charge (\$0.07225 x 0.00 kwh) | 0.00 | Actual Reading on 8/10/11 | 3165 |
| Other Charges For Above Rates | | Previous Reading on 7/11/11 | <u>3165</u> |
| Environmental Surcharge (0.180% x \$8.50) | 0.02 | Current kwh Usage | 0 |
| Home Energy Assistance Fund Charge | 0.15 | Meter Multiplier | <u>1</u> |
| Total Electric Charges | \$8.67 | Metered kwh Usage | 0 |

GAS CHARGES

| Rate Type: Residential Gas Service | | Meter Reading Information | |
|---|-------|-----------------------------|-------------|
| Basic Service Charge | 12.50 | Meter # 612007 | |
| Gas Distribution Charge (\$0.22396 x 3 ccf) | 0.67 | Actual Reading on 8/10/11 | 1342 |
| Gas Supply Component (\$0.56143 x 1 ccf) | 0.56 | Previous Reading on 7/11/11 | <u>1339</u> |
| Gas Supply Component (\$0.56050 x 2 ccf) | 1.12 | Current ccf Usage | 3 |
| Other Charges For Above Rates | | Meter Multiplier | <u>1</u> |
| Gas DSM (\$0.01887 x 3.00 ccf) | 0.06 | Metered ccf Usage | 3 |
| Home Energy Assistance Fund Charge | 0.15 | | |

Please see reverse side for additional charges.

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a PPL company

Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-502-589-1444; press 1-2-2-3
 (24 hours a day; \$2.95 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 |
|----------|-----------------|
| 10/25/11 | \$23.73 |

**** ATTENTION ****

See the *Billing Information* section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 66° | 71° |
| Number of Days Billed | 32 | 28 |
| Gas/ccf per day | 0.0 | 0.0 |

*pd: 10-21-11
ckt# 6524*

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-0865-6294 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Apt 2f LOUISVILLE KY |
| Next Read Will Occur: | 11/07/11 - 11/09/11 |
| Date Bill Mailed: | 10/12/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|----------------------------------|--------------|
| Previous Balance | 23.73 |
| Payment(s) Received 9/14 - 10/12 | -23.73 |
| Balance as of 10/12 | 0.00 |
| Current Electric Charges | 8.67 |
| Current Gas Charges | 15.06 |
| Current Charges as of 10/12 | 23.73 |
| Total Amount Due | 23.73 |

ELECTRIC CHARGES

| Rate Type: Residential Electric Service | | Meter Reading Information | |
|---|---------------|----------------------------|------|
| Basic Service Charge | 8.50 | Meter # 738126 | |
| Energy Charge (\$0.07225 x 0.00 kwh) | 0.00 | Actual Reading on 10/11/11 | 3165 |
| Other Charges For Above Rates | | Previous Reading on 9/9/11 | 3165 |
| Environmental Surcharge (0.190% x \$8.50) | 0.02 | Current kwh Usage | 0 |
| Home Energy Assistance Fund Charge | 0.15 | Meter Multiplier | 1 |
| Total Electric Charges | \$8.67 | Metered kwh Usage | 0 |

GAS CHARGES

| Rate Type: Residential Gas Service | | Meter Reading Information | |
|---|-------|----------------------------|------|
| Basic Service Charge | 12.50 | Meter # 612007 | |
| Gas Distribution Charge (\$0.22396 x 3 ccf) | 0.67 | Actual Reading on 10/11/11 | 1348 |
| Gas Supply Component (\$0.56050 x 3 ccf) | 1.68 | Previous Reading on 9/9/11 | 1345 |
| Other Charges For Above Rates | | Current ccf Usage | 3 |
| Gas DSM (\$0.01887 x 3.00 ccf) | 0.06 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.15 | Metered ccf Usage | 3 |

Please see reverse side for additional charges.

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a PPL company

Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 12/28/11 | \$47.30 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 52° | 51° |
| Number of Days Billed | 58 | 32 |
| Gas/ccf per day | 0.1 | 0.0 |

*pd. 22-11
110
clt 6576*

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-0865-6294 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Apt 2f LOUISVILLE KY |
| Next Read Will Occur: | 01/10/12 - 01/12/12 |
| Date Bill Mailed: | 12/16/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|-----------------------------------|--------------|
| Previous Balance | 23.73 |
| Payment(s) Received 10/12 - 12/15 | -23.73 |
| Balance as of 12/15 | 0.00 |
| Current Electric Charges | 17.34 |
| Current Gas Charges | 29.96 |
| Current Charges as of 12/15 | 47.30 |
| Total Amount Due | 47.30 |

ELECTRIC CHARGES

| Rate Type: Residential Electric Service | | Meter Reading Information | |
|---|----------------|------------------------------|-------------|
| Basic Service Charge | 17.00 | Meter # 738126 | |
| Energy Charge | 0.00 | Verified Reading on 12/8/11 | 3165 |
| | | Previous Reading on 10/11/11 | <u>3165</u> |
| Other Charges For Above Rates | | Current kwh Usage | 0 |
| Environmental Surcharge | 0.04 | Meter Multiplier | <u>1</u> |
| Home Energy Assistance Fund Charge | 0.30 | Metered kwh Usage | 0 |
| Total Electric Charges | <u>\$17.34</u> | | |

Please see reverse side for additional charges.

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Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: Call and press 1-2-2-3 (24 hours a day; \$2.95 fee)
 Power Outage Reporting: 1-502-589-3500 (24 hours a day)
 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 |
|----------|-----------------|
| 02/22/11 | \$59.52 |

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.

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 32° | 35° |
| Number of Days Billed | 28 | 0 |
| Electric/kwh per day | 0.0 | 0.0 |
| Gas/ccf per day | 1.8 | 0.0 |

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-1806-9942 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Rear LOUISVILLE KY |
| Next Read Will Occur: | 03/08/11 - 03/10/11 |
| Date Bill Mailed: | 02/08/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|--------------------------------|--------------|
| Previous Balance | 62.16 |
| Payment(s) Received 1/14 - 2/8 | -62.16 |
| Balance as of 2/8 | 0.00 |
| Current Electric Charges | 8.83 |
| Current Gas Charges | 50.69 |
| Current Charges as of 2/8 | 59.52 |
| Total Amount Due | 59.52 |

| ELECTRIC CHARGES | | | |
|--|---------------|----------------------------------|-------|
| Rate Type: Residential Electric Service | | Meter Reading Information | |
| Basic Service Charge | 8.50 | Meter # 509793 | |
| Energy Charge (\$0.07068 x 1.00 kwh) | 0.07 | Actual Reading on 2/7/11 | 15358 |
| Other Charges For Above Rates | | Previous Reading on 1/10/11 | 15357 |
| Environmental Surcharge (1.290% x \$8.57) | 0.11 | Current kwh Usage | 1 |
| Home Energy Assistance Fund Charge | 0.15 | Meter Multiplier | 1 |
| Total Electric Charges | \$8.83 | Metered kwh Usage | 1 |

*ypd.
2-12-11
check 6331*

Please see reverse side for additional charges.

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 PLANNING &
 DESIGN SERVICES

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Customer Service:
 Telephone Payments:
 Power Outage Reporting:
 Walk-In Center:
 Online Customer Self-Service:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Call and press 1-2-2-3 (24 hours a day; \$2.95 fee)
 1-502-589-3500 (24 hours a day)
 Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 03/23/11 | \$43.66 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 44° | 33° |
| Number of Days Billed | 29 | 0 |
| Gas/ccf per day | 0.9 | 0.0 |

upd. 3-17-11 det# 6363

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-1806-9942 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Rear LOUISVILLE KY |
| Next Read Will Occur: | 04/07/11 - 04/11/11 |
| Date Bill Mailed: | 03/11/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 59.52 |
| Payment(s) Received 2/11 - 3/11 | -59.52 |
| Balance as of 3/11 | 0.00 |
| Current Electric Charges | 8.74 |
| Current Gas Charges | 34.92 |
| Current Charges as of 3/11 | 43.66 |
| Total Amount Due | 43.66 |

ELECTRIC CHARGES

| Rate Type: Residential Electric Service | | Meter Reading Information | |
|---|---------------|----------------------------|-------|
| Basic Service Charge | 8.50 | Meter # 509793 | |
| Other Charges For Above Rates | | Actual Reading on 3/8/11 | 15358 |
| Environmental Surcharge (1.090% x \$8.50) | 0.09 | Previous Reading on 2/7/11 | 15358 |
| Home Energy Assistance Fund Charge | 0.15 | Current kwh Usage | 0 |
| Total Electric Charges | \$8.74 | Meter Multiplier | 1 |
| | | Metered kwh Usage | 0 |

Please see reverse side for additional charges.

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PLANNING & DESIGN SERVICES

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Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-502-589-1444; press 1-2-2-3
 (24 hours a day; \$2.95 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 |
|----------|-----------------|
| 04/25/11 | \$37.41 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 52° | 57° |
| Number of Days Billed | 30 | 0 |
| Gas/ccf per day | 0.6 | 0.0 |

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-1806-9942 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Rear LOUISVILLE KY |
| Next Read Will Occur: | 05/09/11 - 05/11/11 |
| Date Bill Mailed: | 04/12/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 43.66 |
| Payment(s) Received 3/12 - 4/12 | -43.66 |
| Balance as of 4/12 | 0.00 |
| Current Electric Charges | 8.77 |
| Current Gas Charges | 28.64 |
| Current Charges as of 4/12 | 37.41 |
| Total Amount Due | 37.41 |

| ELECTRIC CHARGES | | | |
|--|---------------|----------------------------------|-------|
| Rate Type: Residential Electric Service | | Meter Reading Information | |
| Basic Service Charge | 8.50 | Meter # 509793 | |
| Other Charges For Above Rates | | Actual Reading on 4/7/11 | 15358 |
| Environmental Surcharge (1.410% x \$8.50) | 0.12 | Previous Reading on 3/8/11 | 15358 |
| Home Energy Assistance Fund Charge | 0.15 | Current kwh Usage | 0 |
| Total Electric Charges | \$8.77 | Meter Multiplier | 1 |
| | | Metered kwh Usage | 0 |

pd 4-16-11
det # 6387

Please see reverse side for additional charges.

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Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-502-589-1444; press 1-2-2-3
 (24 hours a day; \$2.95 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 |
|----------|-----------------|
| 05/24/11 | \$33.08 |

**** ATTENTION ****

See the *Billing Information* section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 63° | 63° |
| Number of Days Billed | 32 | 0 |
| Gas/ccf per day | 0.4 | 0.0 |

Handwritten note: ytd. 5-9-11 chg 6411

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-1806-9942 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Rear LOUISVILLE KY |
| Next Read Will Occur: | 06/08/11 - 06/10/11 |
| Date Bill Mailed: | 05/11/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 37.41 |
| Payment(s) Received 4/13 - 5/11 | -37.41 |
| Balance as of 5/11 | 0.00 |
| Current Electric Charges | 8.73 |
| Current Gas Charges | 24.35 |
| Current Charges as of 5/11 | 33.08 |
| Total Amount Due | 33.08 |

ELECTRIC CHARGES

| Rate Type: Residential Electric Service | | Meter Reading Information | |
|---|---------------|----------------------------|-------|
| Basic Service Charge | 8.50 | Meter # 509793 | |
| Other Charges For Above Rates | | Actual Reading on 5/9/11 | 15358 |
| Environmental Surcharge (0.990% x \$8.50) | 0.08 | Previous Reading on 4/7/11 | 15358 |
| Home Energy Assistance Fund Charge | 0.15 | Current kwh Usage | 0 |
| Total Electric Charges | \$8.73 | Meter Multiplier | 1 |
| | | Metered kwh Usage | 0 |

GAS CHARGES

| Rate Type: Residential Gas Service | | Meter Reading Information | |
|--|-------|----------------------------|------|
| Basic Service Charge | 12.50 | Meter # 158007 | |
| Gas Distribution Charge (\$0.22396 x 15 ccf) | 3.36 | Actual Reading on 5/9/11 | 1309 |
| Gas Supply Component (\$0.52720 x 10 ccf) | 5.27 | Previous Reading on 4/7/11 | 1294 |
| Gas Supply Component (\$0.56143 x 5 ccf) | 2.81 | Current ccf Usage | 15 |
| Other Charges For Above Rates | | Meter Multiplier | 1 |
| Gas DSM (\$0.01759 x 15.00 ccf) | 0.26 | Metered ccf Usage | 15 |
| Home Energy Assistance Fund Charge | 0.15 | | |

Please see reverse side for additional charges.

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a PPL company

Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)

Walk-In Center:
Online Customer Self-Service:

Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 06/27/11 | \$25.44 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 74° | 74° |
| Number of Days Billed | 31 | 0 |
| Gas/ccf per day | 0.1 | 0.0 |

pd. 6-24-11 acct # 6431

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-1806-9942 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Rear LOUISVILLE KY |
| Next Read Will Occur: | 07/08/11 - 07/12/11 |
| Date Bill Mailed: | 06/14/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 33.08 |
| Payment(s) Received 5/13 - 6/14 | -33.08 |
| Balance as of 6/14 | 0.00 |
| Current Electric Charges | 8.77 |
| Current Gas Charges | 16.67 |
| Current Charges as of 6/14 | 25.44 |
| Total Amount Due | 25.44 |

ELECTRIC CHARGES

| | | | |
|--|---------------|----------------------------------|-------|
| Rate Type: Residential Electric Service | | Meter Reading Information | |
| Basic Service Charge | 8.50 | Meter # 509793 | |
| Other Charges For Above Rates | | Actual Reading on 6/9/11 | 15358 |
| Environmental Surcharge (1.430% x \$8.50) | 0.12 | Previous Reading on 5/9/11 | 15358 |
| Home Energy Assistance Fund Charge | 0.15 | Current kwh Usage | 0 |
| Total Electric Charges | \$8.77 | Meter Multiplier | 1 |
| | | Metered kwh Usage | 0 |

GAS CHARGES

| | | | |
|---|-------|----------------------------------|------|
| Rate Type: Residential Gas Service | | Meter Reading Information | |
| Basic Service Charge | 12.50 | Meter # 158007 | |
| Gas Distribution Charge (\$0.22396 x 5 ccf) | 1.12 | Actual Reading on 6/9/11 | 1314 |
| Gas Supply Component (\$0.56143 x 5 ccf) | 2.81 | Previous Reading on 5/9/11 | 1309 |
| Other Charges For Above Rates | | Current ccf Usage | 5 |
| Gas DSM (\$0.01887 x 5.00 ccf) | 0.09 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.15 | Metered ccf Usage | 5 |

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Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 07/25/11 | \$24.65 |

pd 7/21/11 ck # 6449

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 78° | 82° |
| Number of Days Billed | 32 | 0 |
| Gas/ccf per day | 0.1 | 0.0 |

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-1806-9942 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Rear LOUISVILLE KY |
| Next Read Will Occur: | 08/08/11 - 08/10/11 |
| Date Bill Mailed: | 07/13/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 25.44 |
| Payment(s) Received 6/15 - 7/13 | -25.44 |
| Balance as of 7/13 | 0.00 |
| Current Electric Charges | 8.77 |
| Current Gas Charges | 15.88 |
| Current Charges as of 7/13 | 24.65 |
| Total Amount Due | 24.65 |

ELECTRIC CHARGES

| Rate Type: Residential Electric Service | | Meter Reading Information | |
|---|---------------|----------------------------|-------|
| Basic Service Charge | 8.50 | Meter # 509793 | |
| Other Charges For Above Rates | | Actual Reading on 7/11/11 | 15358 |
| Environmental Surcharge (1.470% x \$8.50) | 0.12 | Previous Reading on 6/9/11 | 15358 |
| Home Energy Assistance Fund Charge | 0.15 | Current kwh Usage | 0 |
| Total Electric Charges | \$8.77 | Meter Multiplier | 1 |
| | | Metered kwh Usage | 0 |

GAS CHARGES

| Rate Type: Residential Gas Service | | Meter Reading Information | |
|---|-------|----------------------------|------|
| Basic Service Charge | 12.50 | Meter # 158007 | |
| Gas Distribution Charge (\$0.22396 x 4 ccf) | 0.90 | Actual Reading on 7/11/11 | 1318 |
| Gas Supply Component (\$0.56143 x 4 ccf) | 2.25 | Previous Reading on 6/9/11 | 1314 |
| Other Charges For Above Rates | | Current ccf Usage | 4 |
| Gas DSM (\$0.01887 x 4.00 ccf) | 0.08 | Meter Multiplier | 1 |
| Home Energy Assistance Fund Charge | 0.15 | Metered ccf Usage | 4 |

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Customer Service: 1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
 Telephone Payments: 1-502-589-1444; press 1-2-2-3
 (24 hours a day; \$2.95 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 |
|----------|-----------------|
| 09/06/11 | \$23.73 |

**** ATTENTION ****

See the *Billing Information* section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 84° | 84° |
| Number of Days Billed | 30 | 0 |
| Gas/ccf per day | 0.1 | 0.0 |

*pl-8-30-11
 acct # 6484*

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-1806-9942 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Rear LOUISVILLE KY |
| Next Read Will Occur: | 09/08/11 - 09/12/11 |
| Date Bill Mailed: | 08/24/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|---------------------------------|--------------|
| Previous Balance | 24.65 |
| Payment(s) Received 7/14 - 8/24 | -24.65 |
| Balance as of 8/24 | 0.00 |
| Current Electric Charges | 8.67 |
| Current Gas Charges | 15.06 |
| Current Charges as of 8/24 | 23.73 |
| Total Amount Due | 23.73 |

| ELECTRIC CHARGES | | | |
|--|---------------|----------------------------------|-------|
| Rate Type: Residential Electric Service | | Meter Reading Information | |
| Basic Service Charge | 8.50 | Meter # 509793 | |
| Energy Charge (\$0.07225 x 0.00 kwh) | 0.00 | Actual Reading on 8/10/11 | 15358 |
| Other Charges For Above Rates | | Previous Reading on 7/11/11 | 15358 |
| Environmental Surcharge (0.180% x \$8.50) | 0.02 | Current kwh Usage | 0 |
| Home Energy Assistance Fund Charge | 0.15 | Meter Multiplier | 1 |
| Total Electric Charges | \$8.67 | Metered kwh Usage | 0 |
| GAS CHARGES | | | |
| Rate Type: Residential Gas Service | | Meter Reading Information | |
| Basic Service Charge | 12.50 | Meter # 158007 | |
| Gas Distribution Charge (\$0.22396 x 3 ccf) | 0.67 | Actual Reading on 8/10/11 | 1321 |
| Gas Supply Component (\$0.56143 x 1 ccf) | 0.56 | Previous Reading on 7/11/11 | 1318 |
| Gas Supply Component (\$0.56050 x 2 ccf) | 1.12 | Current ccf Usage | 3 |
| Other Charges For Above Rates | | Meter Multiplier | 1 |
| Gas DSM (\$0.01887 x 3.00 ccf) | 0.06 | Metered ccf Usage | 3 |
| Home Energy Assistance Fund Charge | 0.15 | | |

Please see reverse side for additional charges

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Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 10/25/11 | \$24.54 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 66° | 71° |
| Number of Days Billed | 32 | 0 |
| Gas/ccf per day | 0.1 | 0.0 |

*pd: 10-21-11
ok # 6525*

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-1806-9942 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Rear LOUISVILLE KY |
| Next Read Will Occur: | 11/07/11 - 11/09/11 |
| Date Bill Mailed: | 10/12/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|----------------------------------|--------------|
| Previous Balance | 24.54 |
| Payment(s) Received 9/14 - 10/12 | -24.54 |
| Balance as of 10/12 | 0.00 |
| Current Electric Charges | 8.67 |
| Current Gas Charges | 15.87 |
| Current Charges as of 10/12 | 24.54 |
| Total Amount Due | 24.54 |

ELECTRIC CHARGES

| Rate Type: Residential Electric Service | | Meter Reading Information | |
|---|---------------|----------------------------|--------------|
| Basic Service Charge | 8.50 | Meter # 509793 | |
| Energy Charge (\$0.07225 x 0.00 kwh) | 0.00 | Actual Reading on 10/11/11 | 15358 |
| Other Charges For Above Rates | | Previous Reading on 9/9/11 | <u>15358</u> |
| Environmental Surcharge (0.190% x \$8.50) | 0.02 | Current kwh Usage | 0 |
| Home Energy Assistance Fund Charge | 0.15 | Meter Multiplier | <u>1</u> |
| Total Electric Charges | \$8.67 | Metered kwh Usage | 0 |

GAS CHARGES

| Rate Type: Residential Gas Service | | Meter Reading Information | |
|---|-------|----------------------------|-------------|
| Basic Service Charge | 12.50 | Meter # 158007 | |
| Gas Distribution Charge (\$0.22396 x 4 ccf) | 0.90 | Actual Reading on 10/11/11 | 1329 |
| Gas Supply Component (\$0.56050 x 4 ccf) | 2.24 | Previous Reading on 9/9/11 | <u>1325</u> |
| Other Charges For Above Rates | | Current ccf Usage | 4 |
| Gas DSM (\$0.01887 x 4.00 ccf) | 0.08 | Meter Multiplier | <u>1</u> |
| Home Energy Assistance Fund Charge | 0.15 | Metered ccf Usage | 4 |

Please see reverse side for additional charges.

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a PPL company

Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 11/29/11 | \$23.69 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 55° | 59° |
| Number of Days Billed | 28 | 0 |
| Gas/ccf per day | 0.1 | 0.0 |

*pd 11-26-11
ck.# 6551*

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-1806-9942 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Rear LOUISVILLE KY |
| Next Read Will Occur: | 12/07/11 - 12/09/11 |
| Date Bill Mailed: | 11/17/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|-----------------------------------|--------------|
| Previous Balance | 24.54 |
| Payment(s) Received 10/12 - 11/16 | -24.54 |
| Balance as of 11/16 | 0.00 |
| Current Electric Charges | 8.67 |
| Current Gas Charges | 15.02 |
| Current Charges as of 11/16 | 23.69 |
| Total Amount Due | 23.69 |

| ELECTRIC CHARGES | | | |
|--|---------------|----------------------------------|-------|
| Rate Type: Residential Electric Service | | Meter Reading Information | |
| Basic Service Charge | 8.50 | Meter # 509793 | |
| Energy Charge (\$0.07225 x 0.00 kwh) | 0.00 | Verified Reading on 11/8/11 | 15358 |
| Other Charges For Above Rates | | Previous Reading on 10/11/11 | 15358 |
| Environmental Surcharge (0.210% x \$8.50) | 0.02 | Current kwh Usage | 0 |
| Home Energy Assistance Fund Charge | 0.15 | Meter Multiplier | 1 |
| Total Electric Charges | \$8.67 | Metered kwh Usage | 0 |
| GAS CHARGES | | | |
| Rate Type: Residential Gas Service | | Meter Reading Information | |
| Basic Service Charge | 12.50 | Meter # 158007 | |
| Gas Distribution Charge (\$0.22396 x 3 ccf) | 0.67 | Actual Reading on 11/8/11 | 1332 |
| Gas Supply Component (\$0.56050 x 2 ccf) | 1.12 | Previous Reading on 10/11/11 | 1329 |
| Gas Supply Component (\$0.51602 x 1 ccf) | 0.52 | Current ccf Usage | 3 |
| Other Charges For Above Rates | | Meter Multiplier | 1 |
| Gas DSM (\$0.01887 x 3.00 ccf) | 0.06 | Metered ccf Usage | 3 |
| Home Energy Assistance Fund Charge | 0.15 | | |

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Customer Service:
Telephone Payments:

1-502-589-1444 (M-F, 7 a.m. to 7 p.m. ET)
1-502-589-1444; press 1-2-2-3
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 01/03/12 | \$26.84 |

**** ATTENTION ****

See the **Billing Information** section of this bill for important information regarding a possible problem with your meter(s).

| Averages for Billing Period | This Year | Last Year |
|-----------------------------|-----------|-----------|
| Average Temperature | 49° | 45° |
| Number of Days Billed | 30 | 0 |
| Gas/ccf per day | 0.2 | 0.0 |

*pd - 12-26-11
ck # 6581*

| ACCOUNT INFORMATION | |
|-----------------------|--|
| Account Number: | 3000-1806-9942 |
| Account Name: | STEPHEN W BARMORE |
| Service Address: | 4218 Hazelwood Ave Rear LOUISVILLE KY |
| Next Read Will Occur: | 01/10/12 - 01/12/12 |
| Date Bill Mailed: | 12/21/11 (Meter Read Portion 07) |

| BILLING SUMMARY | |
|-----------------------------------|--------------|
| Previous Balance | 23.69 |
| Payment(s) Received 11/17 - 12/20 | -23.69 |
| Balance as of 12/20 | 0.00 |
| Current Electric Charges | 8.67 |
| Current Gas Charges | 18.17 |
| Current Charges as of 12/20 | 26.84 |
| Total Amount Due | 26.84 |

| ELECTRIC CHARGES | | | |
|--|---------------|----------------------------------|-------|
| Rate Type: Residential Electric Service | | Meter Reading Information | |
| Basic Service Charge | 8.50 | Meter # 509793 | |
| Energy Charge (\$0.07225 x 0.00 kwh) | 0.00 | Verified Reading on 12/8/11 | 15358 |
| Other Charges For Above Rates | | Previous Reading on 11/8/11 | 15358 |
| Environmental Surcharge (0.260% x \$8.50) | 0.02 | Current kwh Usage | 0 |
| Home Energy Assistance Fund Charge | 0.15 | Meter Multiplier | 1 |
| Total Electric Charges | \$8.67 | Metered kwh Usage | 0 |
| GAS CHARGES | | | |
| Rate Type: Residential Gas Service | | Meter Reading Information | |
| Basic Service Charge | 12.50 | Meter # 158007 | |
| Gas Distribution Charge (\$0.22396 x 7 ccf) | 1.57 | Verified Reading on 12/8/11 | 1339 |
| Gas Supply Component (\$0.51602 x 7 ccf) | 3.61 | Previous Reading on 11/8/11 | 1332 |
| Weather Normalization Adjustment (\$0.22396 x 0.922 ccf) | 0.21 | Current ccf Usage | 7 |
| Other Charges For Above Rates | | Meter Multiplier | 1 |
| Gas DSM (\$0.01887 x 7.00 ccf) | 0.13 | Metered ccf Usage | 7 |
| Home Energy Assistance Fund Charge | 0.15 | | |

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OWNER NUMBER

004477

LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 9630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 JAN31 | JAN |
| 0432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 JAN31 | JAN |
| TOTAL | | | | 851.00 | | |

Recorded in checks 1-2006

OWNER NUMBER

004492

LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 FEB28 | FEB |
| 50432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 FEB28 | FEB |
| TOTAL | | | | 851.00 | | |

Checks in Jan Statements 2006

OWNER NUMBER

004492

LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 MAR31 | MAR |
| 50432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 MAR31 | MAR |
| TOTAL | | | | 851.00 | | |

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PLANNING & DESIGN SERVICES

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| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 19630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 APR30 | APR |
| 50432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 APR30 | APR |
| TOTAL | | | | 851.00 | | |

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 19630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 MAY31 | MAY |
| 50432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 MAY31 | MAY |
| TOTAL | | | | 851.00 | | |

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 JUN30 | JUN |
| 50432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 JUN30 | JUN |
| TOTAL | | | | 851.00 | | |

Recorded in check acct 6-11-06

RECEIVED
 FEB 11 2020
 PLANNING & DESIGN SERVICES

20 - NONCONFORM - 0004

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | FROM | TO |
|------------|----------------------|-------------|-----------------------|--------|----------|-----|
| 49630 | BURRIELL, LATONYA D. | 7180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 JUL31 | JUL |
| 50432 | HARPER, ANNA V. | | DE CLIENT DECEASED | | | |
| TOTAL | | | | 578.00 | | |

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|-----------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 9630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 AUG31 | AUG |
| TOTAL | | | | 578.00 | | |

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|-----------------------|----------|----------|-----|
| | | | | | FROM | TO |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 580.00 | 01 SEP30 | SEP |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 11 VN-CLIENT REEXAM | 580.00 | 01 AUG31 | AUG |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 08 VN-RETRO RENTS | -1156.00 | 01 AUG30 | SEP |
| TOTAL | | | | 4.00 | | |

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 FEB 11 2020
 PLANNING &
 DESIGN SERVICES
 20 - NONCONFORM - 0004

OWNER NUMBER

004492

LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|-----------|----------------------|-------------|-----------------------|--------|--------|--------|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 SEP | 30 SEP |
| TOTAL | | | | 578.00 | | |

OWNER NUMBER

004492

LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|-----------|----------------------|-------------|-----------------------|--------|--------|--------|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 580.00 | 01 OCT | 31 OCT |
| TOTAL | | | | 580.00 | | |

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PLANNING & DESIGN SERVICES

20 - NUNUNUNUNUN - 0004

OWNER NUMBER

004492

LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|-----------|----------------------|-------------|-----------------------|--------|----------|----|
| | | | | | FROM | TO |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 498.00 | 01 NOV30 | NO |
| TOTAL | | | | 498.00 | | |

OWNER NUMBER

004492

LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|-----------|----------------------|-------------|-----------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 498.00 | 01 DEC31 | DEC |
| TOTAL | | | | 498.00 | | |

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PLANNING & DESIGN SERVICES

20 - NONCONFORM - 0004

OWNER NUMBER

004492

LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|-----------------------|--------|----------|----|
| | | | | | FROM | TO |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 498.00 | 01 JAN31 | J |
| TOTAL | | | | 498.00 | | |

OWNER NUMBER

004492

LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|-----------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 498.00 | 01 FEB28 | FEI |
| TOTAL | | | | 498.00 | | |

OWNER NUMBER

004492

LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|-----------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 9630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 498.00 | 01 MAR31 | MAR |
| TOTAL | | | | 498.00 | | |

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 FEB 11 2020
 PLANNING &
 DESIGN SERVICES

20 - NONCONFORM - 0004

| TENANT NO | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|-----------|----------------------|-------------|-----------------------|--------|-------|-------|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 498.00 | 01 | APR30 |
| TOTAL | | | | 498.00 | | |

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|-----------|----------------------|-------------|-----------------------|--------|-------|-------|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 498.00 | 01 | MAY31 |
| TOTAL | | | | 498.00 | | |

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|-----------|----------------------|-------------|-----------------------|--------|-------|-------|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 498.00 | 01 | JUN30 |
| TOTAL | | | | 498.00 | | |

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 FEB 11 2020
 PLANNING &
 DESIGN SERVICES

20 - NONCONFORM - 0004
 498.00

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|-----------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 007180 | 4218 HAZELWOOD AVE #1 | 498.00 | 01 JUL31 | JUL |
| TOTAL | | | | 498.00 | | |

OWNER NUMBER 004493 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|-----------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 336.00 | 01 AUG31 | AUG |
| TOTAL | | | | 336.00 | | |

OWNER NUMBER 004493 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|-----------------------|--------|----------|----|
| | | | | | FROM | TO |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 336.00 | 01 SEP30 | SE |
| TOTAL | | | | 336.00 | | |

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 FEB 11 2020
 PLANNING &
 DESIGN SERVICES

20 - NONUNIFORM - 0004

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|-----------|----------------------|-------------|-----------------------|--------|----------|----|
| | | | | | FROM | TO |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 336.00 | 01 OCT31 | OC |
| TOTAL | | | | 336.00 | | |

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|-----------|----------------------|-------------|-----------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 336.00 | 01 NOV30 | NOV |
| TOTAL | | | | 336.00 | | |

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|-----------|----------------------|-------------|-----------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 19630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 336.00 | 01 DEC31 | DEC |
| TOTAL | | | | 336.00 | | |

RECEIVED

FEB 11 2020
PLANNING &
DESIGN SERVICES

20 - NONCONFORM - 0004

| NO. | NUMBER | | | |
|-------|----------------------|---------|------------------------|--------------------|
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE # | 493.00 01 JAN31 JA |
| 50432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 259.00 01 JAN31 JA |

dep. 1-8-05

TOTAL 752.00

| OWNER NUMBER | | LOUISVILLE METRO HOUSING AUTHORITY | | | 82684 | |
|--------------|----------------------|------------------------------------|------------------------|--------|----------|-----|
| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 493.00 | 01 FEB28 | FEB |
| 50432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 259.00 | 01 FEB28 | FEB |

dep. 2-4-05

TOTAL 752.00

| OWNER NUMBER | | LOUISVILLE METRO HOUSING AUTHORITY | | | 86956 | |
|--------------|----------------------|------------------------------------|------------------------|--------|----------|-----|
| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 493.00 | 01 MAR31 | MAR |
| 50432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 259.00 | 01 MAR31 | MAR |

RECEIVED
 FEB 11 2005
 PLANNING &
 DESIGN SERVICES

dep. 3-11-05

20 - NONCONFORM - 0004

TOTAL 752.00

| NO. | NUMBER | FROM | TO |
|----------------------------|--------------------------------|-----------------|-----|
| 19630 BURRIELL, LATONYA D. | 0007180 4218 HAZELWOOD AVE #1 | 493.00 01 APR30 | APR |
| 30432 HARPER, ANNA V. | 0007982 4218 HAZELWOOD AVE REA | 259.00 01 APR30 | APR |

*recorded
in
checking
4-1-05*

TOTAL 752.00

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 19630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 493.00 | 01 MAY31 | MAY |
| 30432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 259.00 | 01 MAY31 | MAY |

TOTAL 752.00

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 19630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 493.00 | 01 JUN30 | JUN |
| 30432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 259.00 | 01 JUN30 | JUN |

*Auto deposited
6-1-05*

RECEIVED
FEB 11 2004
PLANNING &
DESIGN SERVICES

TOTAL 752.00

NONCONFORM - 0004

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|--------------|----------------------|-------------|------------------------|---------------|----------|-----|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 493.00 | 01 JUL31 | JUL |
| 50432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 259.00 | 01 JUL31 | JUL |
| TOTAL | | | | 752.00 | | |

*posted
in
checking
acct.
7-12-05*

OWNER NUMBER _____ LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|--------------|----------------------|-------------|------------------------|---------------|----------|-----|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 493.00 | 01 AUG31 | AUG |
| 50432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 AUG31 | AUG |
| TOTAL | | | | 766.00 | | |

*was incl
on july
Bank
statements*

OWNER NUMBER _____ LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|--------------|----------------------|-------------|-----------------------|-------------|----------|-----|
| | | | | | FROM | TO |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 AUG31 | AUG |
| 49630 | BURRIELL, LATONYA D. | 0007180 | 08 VN-RETRO RENTS | -569.00 | 01 AUG31 | AUG |
| TOTAL | | | | 9.00 | | |

RECEIVED
FEB 11 2020
PLANNING &
DESIGN SERVICES

NONCONFORM - 0004

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|-----------------------|----------|----------|----|
| | | | | | FROM | TO |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 569.00 | 01 AUG31 | AU |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 11 VN-CLIENT REEXAM | 1707.00 | 01 MAY31 | JU |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 08 VN-RETRO RENTS | -1972.00 | 01 MAY31 | AU |
| TOTAL | | | | 304.00 | | |

VNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 7630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 SEP30 | SEP |
| 0432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 SEP30 | SEP |
| TOTAL | | | | 851.00 | | |

RECEIVED
 FEB 11 2020
 PLANNING &
 DESIGN SERVICES

20 - NONCONFORM - 0004

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|----|
| | | | | | FROM | TO |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 OCT31 | OC |
| 050432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 OCT31 | OC |
| TOTAL | | | | 851.00 | | |

*Autodeposited -
I have recorded in
my checkbook.
10-14-05
JB*

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|-----|
| | | | | | FROM | TO |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 NOV30 | NOV |
| 050432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 NOV30 | NOV |
| TOTAL | | | | 851.00 | | |

*added
to
Bank Statement
Oct 11-11-05*

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|----------------------|-------------|------------------------|--------|----------|----|
| | | | | | FROM | TO |
| 049630 | BURRIELL, LATONYA D. | 0007180 | 4218 HAZELWOOD AVE #1 | 578.00 | 01 DEC31 | DE |
| 050432 | HARPER, ANNA V. | 0007982 | 4218 HAZELWOOD AVE REA | 273.00 | 01 DEC31 | DE |
| TOTAL | | | | 851.00 | | |

RECEIVED
FEB 11 2006
PLANNING &
DESIGN SERVICES

20 - NONCONFORM - 0004

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 12/01/2017 0000834005

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|-------------------------|----------------|-----------------------------------|--------|
| Melissa A Nash | 4218 Hazelwood Ave REAR | 12/01 to 12/31 | 12/2017 HAP for Melissa A Nash | 399.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 12/01 to 12/31 | 12/2017 HAP for Fornacha R Kinnic | 722.00 |

1,121.⁰⁰

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FEB 11 2020
PLANNING &
DESIGN SERVICES

20 - NONCONFORM - 0004

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|-------------------------|----------------|-----------------------------------|--------|
| Melissa A Nash | 4218 Hazelwood Ave REAR | 10/01 to 10/31 | 10/2017 HAP for Melissa A Nash | 399.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 10/01 to 10/31 | 10/2017 HAP for Fornacha R Kinnic | 722.00 |

TOTAL 1,121.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 11/01/2017 0000828973

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|-------------------------|----------------|-----------------------------------|--------|
| Melissa A Nash | 4218 Hazelwood Ave REAR | 11/01 to 11/30 | 11/2017 HAP for Melissa A Nash | 399.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 11/01 to 11/30 | 11/2017 HAP for Fornacha R Kinnic | 722.00 |

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 DESIGN SERVICES

LU - NONCONFORM - 0004

TOTAL 1,121.00

| | | | | | |
|--------------------|-------------------------|----------------|-----------------------------------|--------------------|--------|
| Melissa A Nash | 4218 Hazelwood Ave REAR | 08/01 to 08/31 | 8/2017 HAP | Melissa A Nash | 389.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 08/01 to 08/31 | 8/2017 HAP | Fornacha R Kinnion | 705.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 07/01 to 07/31 | HAP Adjustment for Fornacha R Kir | | 59.00 |

TOTAL 1,153.00

| Stephen Barmore | | | | | |
|---|-------------------------|----------------|-----------------------------------|--|--------|
| LOUISVILLE METRO HOUSING AUTHORITY 09/01/2017 0000818644 | | | | | |
| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | | AMOUNT |
| Melissa A Nash | 4218 Hazelwood Ave REAR | 09/01 to 09/30 | 9/2017 HAP for Melissa A Nash | | 389.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 09/01 to 09/30 | 9/2017 HAP for Fornacha R Kinnion | | 705.00 |

TOTAL 1,094.00

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 PLANNING &
 DESIGN SERVICES
 - 0004

LOUISVILLE METRO HOUSING AUTHORITY

Stephen Barmore

RESIDENT'S NAME

Melissa A Nash
Fornacha R Kinnion

RESIDENT'S ADDRESS DATE FROM - TO DESCRIPTION

4218 Hazelwood Ave REAR 06/01 to 06/30 6/2017 HAP for Melissa A Nash
4218 Hazelwood Ave MAIN 06/01 to 06/30 6/2017 HAP for Fornacha R Kinnior

AMOUNT

389.00
646.00

TOTAL 1,035.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 07/01/2017 0000808215

RESIDENT'S NAME

Melissa A Nash
Fornacha R Kinnion

RESIDENT'S ADDRESS DATE FROM - TO DESCRIPTION

4218 Hazelwood Ave REAR 07/01 to 07/31 7/2017 HAP for Melissa A Nash
4218 Hazelwood Ave MAIN 07/01 to 07/31 7/2017 HAP for Fornacha R Kinnior

AMOUNT

389.00
646.00

TOTAL 1,035.00

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PLANNING &
DESIGN SERVICES

CU - NONCONFORM - 0004

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|-------------------------|----------------|-----------------------------------|--------|
| Melissa A Nash | 4218 Hazelwood Ave REAR | 04/01 to 04/30 | 4/2017 HAP for Melissa A Nash | 389.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 04/01 to 04/30 | 4/2017 HAP for Fornacha R Kinnior | 646.00 |

TOTAL

1,035.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 05/01/2017 0000797721

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|-------------------------|----------------|-----------------------------------|--------|
| Melissa A Nash | 4218 Hazelwood Ave REAR | 05/01 to 05/31 | 5/2017 HAP for Melissa A Nash | 389.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 05/01 to 05/31 | 5/2017 HAP for Fornacha R Kinnior | 646.00 |

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 FEB 17 2020
 PLANNING &
 DESIGN SERVICES

20 - NONCONFORM - 0004

TOTAL

1,035.00

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|-----------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood REAR, | 2/2017 HAP for Melissa A Nash | \$389.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 2/2017 HAP for Fornacha R Kinnion | \$646.00 |

TOTAL \$1,035.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 03/01/2017 0000787205

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|-------------------------|----------------|-----------------------------------|--------|
| Melissa A Nash | 4218 Hazelwood Ave REAR | 03/01 to 03/31 | 3/2017 HAP for Melissa A Nash | 389.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 03/01 to 03/31 | 3/2017 HAP for Fornacha R Kinnion | 646.00 |

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 DESIGN SERVICES

CU - NONCONFORM - 0004

TOTAL 1,035.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

01/01/2015

0000653931

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|-----------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 1/2015 HAP for Melissa A Nash | \$372.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 1/2015 HAP for Fornacha R Kinnion | \$725.00 |

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

02/01/2015

0000658418

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|-----------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 2/2015 HAP for Melissa A Nash | \$372.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 2/2015 HAP for Fornacha R Kinnion | \$725.00 |

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phen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

03/01/2015

0000662900

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|-----------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 3/2015 HAP for Melissa A Nash | \$372.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 3/2015 HAP for Fornacha R Kinnion | \$725.00 |

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

04/01/2015

0000667279

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|-----------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 4/2015 HAP for Melissa A Nash | \$372.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 4/2015 HAP for Fornacha R Kinnion | \$725.00 |

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Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

05/01/2015

0000671859

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|-----------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 5/2015 HAP for Melissa A Nash | \$372.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 5/2015 HAP for Fornacha R Kinnion | \$725.00 |

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

06/01/2015

0000676459

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|-----------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 6/2015 HAP for Melissa A Nash | \$372.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 6/2015 HAP for Fornacha R Kinnion | \$725.00 |

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Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

07/01/2015

0000681066

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|-----------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 7/2015 HAP for Melissa A Nash | \$372.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 7/2015 HAP for Fornacha R Kinnion | \$725.00 |

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

08/01/2015

0000685715

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|-----------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 8/2015 HAP for Melissa A Nash | \$372.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 8/2015 HAP for Fornacha R Kinnion | \$725.00 |

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Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

09/01/2015

0000690267

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|-----------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 9/2015 HAP for Melissa A Nash | \$372.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 9/2015 HAP for Fornacha R Kinnion | \$725.00 |

1,097.

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

10/01/2015

0000694974

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|------------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 10/2015 HAP for Melissa A Nash | \$379.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 10/2015 HAP for Fornacha R Kinnion | \$646.00 |

1,025.00

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Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

11/01/2015

0000699815

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|------------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 11/2015 HAP for Melissa A Nash | \$379.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 11/2015 HAP for Fornacha R Kinnion | \$646.00 |

1,025.

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

12/01/2015

0000704703

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|------------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 12/2015 HAP for Melissa A Nash | \$379.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | 12/2015 HAP for Fornacha R Kinnion | \$646.00 |

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1,025.

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|--------|--------------------|--|---------------------|--------|--|
| 059272 | PERRY, KIMBERLY D. | | MO MOVED W/O NOTICE | | |
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| | | | TOTAL | 381.00 | |

OWNER NUMBER 004492 LOUISVILLE METRO HOUSING AUTHORITY 02/01/14 604397

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|--------------------|-------------|---------------------|--------|-------|-------|
| | | | | | FROM | TO |
| 093385 | NASH, MELISSA A. | 0017361 | 4218 HAZELWOOD AVE | 381.00 | 02/01 | 02/28 |
| 059272 | PERRY, KIMBERLY D. | | MO MOVED W/O NOTICE | | | |
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| | | | TOTAL | 381.00 | | |

RECEIVED
FEB 11 2020
PLANNING &
DESIGN SERVICES

20 - NONCONFORM - 0004

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|------------------|-------------|---------------------|--------|-------|-------|
| | | | | | FROM | TO |
| 93385 | NASH, MELISSA A. | 001736 | 14218 HAZELWOOD AVE | 381.00 | 05/01 | 05/31 |
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| | | | TOTAL | 381.00 | | |

| TENANT NO. | TENANT NAME | UNIT NUMBER | REFERENCE | AMOUNT | DATES | |
|------------|------------------|-------------|---------------------|--------|-------|-------|
| | | | | | FROM | TO |
| 93385 | NASH, MELISSA A. | 001736 | 14218 HAZELWOOD AVE | 381.00 | 06/01 | 06/30 |
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| | | | TOTAL | 381.00 | | |

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 PLANNING &
 DESIGN SERVICES

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

09/01/2014

0000635752

| RESIDENT'S NAME | DESCRIPTION | AMOUNT |
|-----------------|--|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, 9/2014 HAP for Melissa A Nash | \$381.00 |

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

10/01/2014

0000640395

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|-----------------|--------------------------|--------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 10/2014 HAP for Melissa A Nash | \$372.00 |

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Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

12/05/2014

C000650204

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|--------------------|--------------------------|---------------------------------------|-----------------------------|
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | HAP Adjustment for Fornacha R Kinnion | DEC \$725.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | HAP Adjustment for Fornacha R Kinnion | NOV \$725.00 |
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN, | HAP Adjustment for Fornacha R Kinnion | OCT \$117.00 (PRO-RATED) |

TOTAL

\$1,567.00

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Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

11/01/2014

0000644943

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|-----------------|--------------------------|--------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 11/2014 HAP for Melissa A Nash | \$372.00 |

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY

12/01/2014

0000649398

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DESCRIPTION | AMOUNT |
|-----------------|--------------------------|--------------------------------|----------|
| Melissa A Nash | 4218 Hazelwood Ave REAR, | 12/2014 HAP for Melissa A Nash | \$372.00 |

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PLANNING & DESIGN SERVICES

20 - NONCONFORM - 0004

TOTAL

732.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 02/01/2019 0000901862

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|-------------------------|----------------|-----------------------------------|--------|
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 02/01 to 02/28 | 2/2019 HAP for Fornacha R Kinnior | 732.00 |

RECEIVED

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PLANNING &
DESIGN SERVICES

LU - NONCONFORM - 0004

TOTAL

732.00

| <u>RESIDENT'S NAME</u> | <u>RESIDENT'S ADDRESS</u> | <u>DATE FROM - TO</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------|---------------------------|-----------------------|-----------------------------------|---------------|
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 03/01 to 03/31 | 3/2019 HAP for Fornacha R Kinnion | 732.00 |

TOTAL 732.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 04/01/2019 0000911518

| <u>RESIDENT'S NAME</u> | <u>RESIDENT'S ADDRESS</u> | <u>DATE FROM - TO</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------|---------------------------|-----------------------|-----------------------------------|---------------|
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 04/01 to 04/30 | 4/2019 HAP for Fornacha R Kinnion | 732.00 |

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TOTAL 732.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 05/01/2019 0000918300

RESIDENT'S NAME

RESIDENT'S ADDRESS DATE FROM - TO DESCRIPTION AMOUNT

Fornacha R Kinnion

4218 Hazelwood Ave MAIN 05/01 to 05/31 5/2019 HAP for Fornacha R Kinnior 732.00

TOTAL 732.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 06/01/2019 0000920845

RESIDENT'S NAME

RESIDENT'S ADDRESS DATE FROM - TO DESCRIPTION AMOUNT

Fornacha R Kinnion

4218 Hazelwood Ave MAIN 06/01 to 06/30 6/2019 HAP for Fornacha R Kinnior 732.00

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PLANNING & DESIGN SERVICES

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TOTAL 732.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 07/01/2019 0000925617

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|-------------------------|----------------|-----------------------------------|--------|
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 07/01 to 07/31 | 7/2019 HAP for Fornacha R Kinnior | 732.00 |

TOTAL 732.00

Stephen Barmore

LOUISVILLE METRO HOUSING AUTHORITY 08/01/2019 0000930446

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|-------------------------|----------------|-----------------------------------|--------|
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 08/01 to 08/31 | 8/2019 HAP for Fornacha R Kinnior | 732.00 |

RECEIVED

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PLANNING &
DESIGN SERVICES

20 - NONCONFORM - 0004

TOTAL 732.00

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|--------------------|----------------|-----------------------------------|--------|
| Fornacha R Kinnion | 4218 Hazelwood Ave | 08/01 to 08/31 | HAP Adjustment for Fornacha R Kir | 172.00 |

Fornacha's portion for Aug

TOTAL 172.00

| Stephen Barmore | | | | |
|--|--------------------|----------------|-----------------------------------|--------|
| LOUISVILLE METRO HOUSING AUTHORITY 09/01/2019 0000935201 | | | | |
| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
| Fornacha R Kinnion | 4218 Hazelwood Ave | 09/01 to 09/30 | 9/2019 HAP for Fornacha R Kinnion | 904.00 |

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 DESIGN SERVICES

20 - NONCONFORM - 0004

TOTAL 904.00

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|--------------------|-------------------------|----------------|-----------------------------------|--------|
| Fornacha R Kinnion | 4218 Hazelwood Ave MAIN | 10/01 to 10/31 | 10/2019 HAP for Fornacha R Kinnic | 922.00 |

TOTAL 922.00

| RESIDENT'S NAME | RESIDENT'S ADDRESS | DATE FROM - TO | DESCRIPTION | AMOUNT |
|-----------------|-------------------------|----------------|-----------------------------------|--------|
| Stephen Barmore | 4218 Hazelwood Ave MAIN | 11/01 to 11/30 | 11/2019 HAP for Fornacha R Kinnic | 922.00 |

LOUISVILLE METRO HOUSING AUTHORITY 11/01/2019 0000944691

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TOTAL 922.00