



a PPL company

BILLING SUMMARY

Previous Balance	112.80
Payment(s) Received	-112.80
Balance as of 6/2/21	\$0.00
Current Electric Charges	77.38
Total Current Charges as of 6/2/21	\$77.38
Total Amount Due	\$77.38

Mailed 6/3/21 for Account # [REDACTED]

AMOUNT DUE
\$77.38

DUE DATE
6/28/21

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

Account Name: EXODUS DECKER
Service Address: 9807 Valley Farms Blvd Lt 26
 LOUISVILLE KY
Online Payments: lge-ku.com
Telephone Payments: (502) 589-1444, press 1-2-3
 24 hours a day; \$2.00 fee
Customer Service: (502) 589-1444
 M-F, 7am-7pm ET
Walk-in Center: 820 W. Broadway
 Louisville, KY 40202
 M-F, 9am-5pm ET

Next read will occur 6/30/21 - 7/2/21 (Meter Read Portion 01)

PD 6-9-2021
CK 5841

MONTHLY USAGE

■ ELECTRIC (kWh)



CURRENT BILLING PERIOD

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

AMOUNT DUE
\$112.80

DUE DATE
5/27/21

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

Account Name: EXODUS DECKER
Service Address: 9807 Valley Farms Blvd Lt 26
 LOUISVILLE KY
Online Payments: lge-ku.com
Telephone Payments: (502) 589-1444, press 1-2-3
 24 hours a day; \$2.00 fee
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 M-F, 7am-7pm ET
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 Louisville, KY 40202
 M-F, 9am-5pm ET

Next read will occur 6/1/21 - 6/3/21 (Meter Read Portion 01)



a PPL company

BILLING SUMMARY

Previous Balance	120.31
Payment(s) Received	-120.31
Balance as of 5/4/21	\$0.00
Current Electric Charges	112.80
Total Current Charges as of 5/4/21	\$112.80
Total Amount Due	\$112.80

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD



a PPL company

BILLING SUMMARY

Previous Balance	77.38
Payment(s) Received	<u>-77.38</u>
Balance as of 7/2/21	\$0.00
Current Electric Charges	<u>103.45</u>
Total Current Charges as of 7/2/21	\$103.45
Total Amount Due	\$103.45

Mailed 7/6/21 for Account # [REDACTED]

AMOUNT DUE
\$103.45

DUE DATE
7/28/21

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

Account Name: EXODUS DECKER
Service Address: 9807 Valley Farms Blvd Lt 26
 LOUISVILLE KY
Online Payments: lge-ku.com
Telephone Payments: (502) 589-1444, press 1-2-3
 24 hours a day; \$2.00 fee
Customer Service: (502) 589-1444
 M-F, 7am-7pm ET
Walk-in Center: 820 W. Broadway
 Louisville, KY 40202
 M-F, 9am-5pm ET

Next read will occur 7/30/21 - 8/3/21 (Meter Read Portion 01)

PD 7-9-2021

MONTHLY USAGE

■ ELECTRIC (kWh)



Mailed 8/4/21 for Account # [REDACTED]

AMOUNT DUE
\$105.95

DUE DATE
8/26/21

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

Account Name: EXODUS DECKER
Service Address: 9807 Valley Farms Blvd Lt 26
 LOUISVILLE KY
Online Payments: lge-ku.com
Telephone Payments: (502) 589-1444, press 1-2-3
 24 hours a day; \$2.00 fee
Customer Service: (502) 589-1444
 M-F, 7am-7pm ET
Walk-in Center: 820 W. Broadway
 Louisville, KY 40202
 M-F, 9am-5pm ET

Next read will occur 8/31/21 - 9/2/21 (Meter Read Portion 01)



a PPL company

BILLING SUMMARY

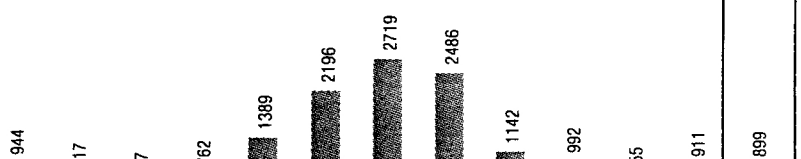
Previous Balance	103.45
Payment(s) Received	<u>-103.45</u>
Balance as of 8/3/21	\$0.00
Current Electric Charges	<u>105.95</u>
Total Current Charges as of 8/3/21	\$105.95
Total Amount Due	\$105.95

This bill includes an estimated meter reading.

PD 87-2021
CK 5874

MONTHLY USAGE

■ ELECTRIC (kWh)





Louisville Water



LouisvilleWater.com

502.583.6610
To pay by phone, select option 3

Account Information

Account Number [REDACTED]
Account Name Exodus Decker
Service Address 9807 Valley Farms Blvd
Bill Date 06/28/21

Due Date
07/19/21

Amount Due

\$141.17

Account Summary See back for charge details

Previous Balance \$56.32
Payments Received -\$56.32
Account Balance \$0.00

Current Charges

Louisville Water Charges \$32.09
 MSD Charges \$99.09
 Other Charges \$9.99

Amount Due 07/19/21 \$141.17

PDF-5-2021
CK 5858



Louisville Water



LouisvilleWater.com

502.583.6610
To pay by phone, select option 3

Account Information

Account Number [REDACTED]
Account Name Exodus Decker
Service Address 9807 Valley Farms Blvd
Bill Date 04/28/21

Due Date
05/19/21

Amount Due

\$56.32

Account Summary See back for charge details

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

Current Charges

Louisville Water Charges \$6.91
 MSD Charges \$19.41
 Other Charges \$30.00

Total Amount Due \$56.32

PD 5-5-2021
CK 5827