

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

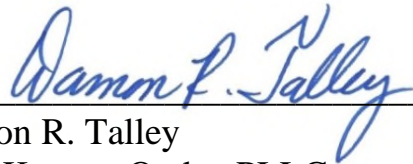
**ELECTRONIC APPLICATION OF)
GREEN RIVER VALLEY WATER) CASE NO. 2023-00088
DISTRICT FOR ADJUSTMENT OF)
RATES)**

**RESPONSE OF GREEN RIVER VALLEY WATER DISTRICT
TO COMMISSION STAFF’S SECOND REQUEST FOR INFORMATION**

Green River Valley Water District (“the District”) submits its Response to Commission Staff’s Second Request for Information.

Dated: June 16, 2023

Respectfully submitted,



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*Counsel for Green River Valley Water
District*

CERTIFICATE OF SERVICE

In accordance with the Commission's Order of July 22, 2021 in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on June 16, 2023; and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means.



Damon R. Talley

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF)
GREEN RIVER VALLEY WATER) CASE NO. 2023-00088
DISTRICT FOR ADJUSTMENT OF)
RATES)

RESPONSE OF
GREEN RIVER VALLEY WATER DISTRICT
TO
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION

FILED: JUNE 16, 2023

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION


In the Matter of:

ELECTRONIC APPLICATION OF)
GREEN RIVER VALLEY WATER) CASE NO. 2023-00088
DISTRICT FOR ADJUSTMENT OF)
RATES)

**CERTIFICATION OF RESPONSE OF GREEN RIVER VALLEY
WATER DISTRICT TO COMMISSION STAFF'S SECOND
REQUEST FOR INFORMATION**

This is to certify that I have supervised the preparation of Green River Valley Water District's Responses to Commission Staff's Second Request for Information. The response submitted on behalf of Green River Valley Water District is true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

Date: June 16, 2023



John F. Bunnell, Chairman
Green River Valley Water District

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 1

Responding Witness: Allison Hatcher

- Q-1. Refer to the Application, Exhibit 20, Income Statement for year ending December 31, 2021; and Green River Valley District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1a, Attachment_1a_TrialBalanceReports.xls.**
- a. Provide a list of the trial balance accounts; number, name, and period of activity that account for the Application's Other Water Revenues category of \$22,512.**
 - b. Provide a list of the trial balance accounts; number, name, and period of activity that account for the application's Employee Pensions and Benefits Expense category of \$388,683.**
 - c. Provide a list of the trial balance accounts; number, name, and period activity that account for the application's Purchased Water category of \$6,554.**
 - d. Provide a list of the trial balance accounts; number, name, and period of activity that account for the application's Materials and Supplies category of \$417,662.**
 - e. Provide a list of the trial balance accounts; number, name, and period of activity that account for the application's Contractual Services – Acct. & Legal Expense category of \$39,911.**
 - f. Provide a list of the trial balance accounts; number, name, and period of activity that account for the application's Transportation Expense category of \$195,302.**
 - g. Provide a list of the trial balance accounts; number, name, and period of activity that account for the application's Insurance Expense category of \$63,596.**

- h. Provide a list of the trial balance accounts; number, name, and period of activity that account for the application's Miscellaneous Expense category of \$59,965.**
- i. Provide a list of the trial balance accounts; number, name, and period of activity that account for the application's Taxes Other than Income Expense category of \$97,741.**

A-1. See Attachments 1a through 1i respectively.

Other Operating Revenues

00421-0000 Contract Labor (garb.& Sewer)

						DR	CR
01/31/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	02/02/21	Allison		\$408.50
02/28/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	03/01/21	Allison		\$408.50
03/31/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	04/02/21	Allison		\$405.50
04/30/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	05/03/21	Allison		\$405.50
05/31/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	06/01/21	Allison		\$405.50
06/30/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	07/02/21	Allison		\$408.00
07/31/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	08/02/21	Allison		\$408.00
08/31/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	09/02/21	Allison		\$408.00
09/30/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	10/01/21	Allison		\$407.00
10/31/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	11/02/21	Allison		\$406.50
11/30/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	12/02/21	Allison		\$406.00
12/31/21	MISCELLANEOUS RECEIPTS	SEWERBILLING	GJEMR	01/06/22	Allison		<u>\$407.50</u>

TOTAL 4,884.50

PER PSC REPORT 22,512.00

Difference (17,627.50)

Employee Pensions & Benefits Expense**00604-0000** Flex Administrator - Reimbursement

07/31/21	HEALTH REIMBURSEMENT CHECKS	CHECKS	08/04/21	Allison	\$8,670.07	
08/31/21	HEALTH REIMBURSEMENT CHECKS	CHECKS	09/03/21	Allison	\$1,163.99	
09/30/21	HEALTH REIMBURSEMENT CHECKS	CHECKS	10/05/21	Allison	\$3,104.18	
10/31/21	HEALTH REIMBURSEMENT CHECKS	CHECKS	11/04/21	Allison	\$1,720.57	
11/30/21	HEALTH REIMBURSEMENT CHECKS	CHECKS	12/03/21	Allison	\$3,452.91	
11/30/21	RETIREMENT WITHHOLDING	HANCOCK	12/03/21	Allison	\$5,138.48	
12/13/21	FLEX HEALTH REIMBURSEMENT	CHECKS	01/10/22	Allison	\$2,602.30	
01/31/21	HEALTH REIMBURSEMENT CHECKS	CHECKS	02/03/21	Allison	\$7,260.55	
02/28/21	HEALTH REIMBURSEMENT CHECKS	CHECKS	03/02/21	Allison	\$16,527.58	
03/31/21	HEALTH REIMBURSEMENT CHECKS	CHECKS	04/09/21	Allison	\$9,592.18	
04/30/21	HEALTH REIMBURSEMENT CHECKS	CHECKS	05/05/21	Allison	\$8,313.08	
05/31/21	HEALTH REIMBURSEMENT CHECKS	CHECKS	06/04/21	Allison	\$575.38	
06/30/21	FLEX HEALTH REIMBURSEMENT CHECKS	CHECKS	07/07/21	Allison	<u>\$4,689.13</u>	
	Total Flex Ins				<u>\$72,810.40</u>	\$0.00

00604-1000 Employee P&b Oper. Pumping

03/30/21	ARATEX 35553 Aramark Uniform Service	APVCH 041321	04/13/21	Allison	\$640.55	
04/27/21	ARATEX 35678 Aramark Uniform Service	APVCH 051821	05/18/21	Emilyh	\$512.44	
06/30/21	TO ADJUST FOR RETIREMENT	ADJ JE 7	09/08/21	Allison	\$7,937.97	
06/30/21	TO RECLASS OFFICE EXP (CINTAS/ARAMARK)	ADJ JE 8	09/08/21	Allison		\$2,155.32
07/31/21	RETIREMENT WITHHOLDING	HANCOCK	08/04/21	Allison	\$5,470.35	
08/31/21	ARATEX 36045 Aramark Uniform Service	APVCH 091521	09/15/21	Allison	\$716.70	
08/31/21	RETIREMENT WITHHOLDING	HANCOCK	09/03/21	Allison	\$5,128.71	
09/28/21	ARATEX 36147 Aramark Uniform Service	APVCH 102021	10/20/21	Allison	\$573.36	
09/30/21	RETIREMENT WITHHOLDING	HANCOCK	10/05/21	Allison	\$4,990.80	
10/31/21	RETIREMENT WITHHOLDING	HANCOCK	11/04/21	Allison	\$5,002.13	
11/22/21	ARAMARK 36265 Aramark	APVCH 112921	11/30/21	Allison	\$253.37	
12/31/21	RETIREMENT WITHHOLDING	HANCOCK	01/10/22	Allison	\$4,979.36	
12/31/21	RETIREMENT WITHHOLDING	HANCOCK	01/10/22	Allison	\$933.86	
					\$37,139.60	\$2,155.32
					<u>\$34,984.28</u>	

00604-3000 Employee P&b Oper. Water Treatment

11/22/21	ARATEX 36399 Aramark Uniform Service	APVCH 011122	01/11/22	Allison	\$253.37	
06/30/21	TO ADJUST FOR RETIREMENT	ADJ JE 7	09/08/21	Allison	\$7,937.97	
					<u>\$ 8,191.34</u>	\$0.00

00604-6000 Employee P&b Maint. T&d

	Beginning Balance					
05/10/21	CINTAS 35756 Cintas #K62	APVCH 061021	06/10/21	Allison	\$205.04	
06/07/21	CINTAS 35869 Cintas #K62	APVCH 071321	07/13/21	Allison	\$240.88	
06/30/21	TO ADJUST FOR RETIREMENT	ADJ JE 7	09/08/21	Allison	\$21,923.04	
06/30/21	TO RECLASS OFFICE EXP (CINTAS/ARAMARK)	ADJ JE 8	09/08/21	Allison		\$1,365.32
07/26/21	CINTAS 35964 Cintas #K62	APVCH 081121	08/11/21	Allison	\$371.59	
10/25/21	CINTAS 36243 Cintas #K62	APVCH 111721	11/17/21	Allison	\$346.63	
					23,087.18	1,365.32
					<u>\$21,721.86</u>	

00604-7000 Employee P&b Customer Accts.

06/30/21	TO ADJUST FOR RETIREMENT	ADJ JE 7	09/08/21	Allison	\$7,468.10	
					<u>\$ 7,468.10</u>	\$0.00
00604-8000		Employee P&b General & Adminst.				
06/30/21	TO ADJUST FOR RETIREMENT	ADJ JE 7	09/08/21	Allison	\$20,073.72	
					<u>\$20,073.72</u>	\$0.00
00658-5000		Dental Insurance				
01/07/21	DEN Deduction	PR 01/07/21	01/07/21	Allison		\$45.16
01/14/21	DEN Deduction	PR 01/14/21	01/14/21	Allison		\$15.35
01/21/21	DEN Deduction	PR 01/21/21	01/21/21	Allison		\$45.16
01/25/21	DELTA 35295 Delta Dental Of Ky, Inc.	APVCH 012521	01/26/21	Allison	\$703.02	
01/28/21	DEN Deduction	PR 01/28/21	01/28/21	Allison		\$15.35
02/04/21	DEN Deduction	PR 02/04/21	02/04/21	Allison		\$45.16
02/11/21	DEN Deduction	PR 02/11/21	02/11/21	Allison		\$15.35
02/18/21	DEN Deduction	PR 02/18/21	02/18/21	Allison		\$45.16
02/25/21	DEN Deduction	PR 02/25/21	02/25/21	Allison		\$15.35
02/25/21	DELTA 35383 Delta Dental Of Ky, Inc.	APVCH 022521	02/25/21	Allison	\$703.02	
03/04/21	DEN Deduction	PR 03/04/21	03/04/21	Allison		\$45.16
03/11/21	DEN Deduction	PR 03/11/21	03/11/21	Emilyh		\$15.35
03/18/21	DEN Deduction	PR 03/18/21	03/18/21	Allison		\$45.16
03/25/21	DEN Deduction	PR 03/25/21	03/25/21	Allison		\$15.35
03/25/21	DELTA 35494 Delta Dental Of Ky, Inc.	APVCH 032521	03/25/21	Allison	\$744.82	
04/01/21	DEN Deduction	PR 04/01/21	04/01/21	Allison		\$45.16
04/08/21	DEN Deduction	PR 04/08/21	04/08/21	Allison		\$15.35
04/15/21	DEN Deduction	PR	04/15/21	Emilyh		\$45.16
04/22/21	DEN Deduction	PR 04/22/21	04/22/21	Emilyh		\$15.35
04/28/21	DELTA 35598 Delta Dental Of Ky, Inc.	APVCH 042821	04/28/21	Allison	\$723.92	
04/29/21	DEN Deduction	PR 04/29/21	04/29/21	Emilyh		\$45.16
05/06/21	DEN Deduction	PR	05/06/21	Emilyh		\$15.35
05/13/21	DEN Deduction	PR	05/13/21	Emilyh		\$45.16
05/20/21	DEN Deduction	PR 05/20/21	05/20/21	Emilyh		\$15.35
05/25/21	DELTA 35700 Delta Dental Of Ky, Inc.	APVCH 052521	05/25/21	Allison	\$744.82	
05/27/21	DEN Deduction	PR 05/27/21	05/27/21	Emilyh		\$45.16
06/03/21	DEN Deduction	PR 06/03/21	06/03/21	Allison		\$15.35
06/10/21	DEN Deduction	PR 06/10/21	06/10/21	Allison		\$45.16
06/17/21	DEN Deduction	PR 06/17/21	06/17/21	Allison		\$15.35
06/24/21	DEN Deduction	PR 06/24/21	06/24/21	Emilyh		\$45.16
07/01/21	DELTA 35829 Delta Dental Of Ky, Inc.	APVCH 070721	07/07/21	Allison	\$744.82	
07/01/21	DEN Deduction	PR 07/01/21	07/01/21	Allison		\$15.35
07/08/21	DEN Deduction	PR 07/08/21	07/08/21	Allison		\$45.16
07/15/21	DEN Deduction	PR 07/15/21	07/15/21	Allison		\$30.25
07/22/21	DEN Deduction	PR 07/22/21	07/22/21	Allison		\$30.25
07/22/21	Void DEN Deduction	PR 07/23/21	07/23/21	Allison	\$4.84	
07/23/21	DEN Deduction	PR 07/23/21	07/23/21	Allison		\$4.84
07/27/21	DELTA 35891 Delta Dental Of Ky, Inc.	APVCH 072721	07/27/21	Allison	\$706.14	
07/29/21	DEN Deduction	PR 07/29/21	07/29/21	Allison		\$30.25
08/05/21	DEN Deduction	PR 08/05/21	08/05/21	Allison		\$25.41
08/12/21	DEN Deduction	PR 08/12/21	08/12/21	Allison		\$25.41

08/19/21	DEN Deduction	PR 08/19/21	08/19/21	Allison		\$25.41
08/26/21	DEN Deduction	PR 08/26/21	08/26/21	Allison		\$25.41
08/27/21	DELTA 36001 Delta Dental Of Ky, Inc.	APVCH 082721	08/27/21	Allison	\$645.00	
09/02/21	DEN Deduction	PR 09/02/21	09/02/21	Allison		\$25.41
09/09/21	DEN Deduction	PR 09/09/21	09/09/21	Allison		\$25.41
09/16/21	DEN Deduction	PR 09/16/21	09/16/21	Allison		\$25.41
09/23/21	DEN Deduction	PR 09/23/21	09/24/21	Allison		\$25.41
09/28/21	DELTA 36088 Delta Dental Of Ky, Inc.	APVCH 092821	09/28/21	Allison	\$685.24	
09/30/21	DEN Deduction	PR 09/30/21	09/30/21	Allison		\$25.41
10/07/21	DEN Deduction	PR 10/07/21	10/07/21	Allison		\$25.41
10/14/21	DEN Deduction	PR	10/14/21	Emilyh		\$25.41
10/21/21	DEN Deduction	PR 10/21/21	10/21/21	Allison		\$25.41
10/26/21	DELTA 36176 Delta Dental Of Ky, Inc.	APVCH 102621	10/26/21	Allison	\$685.24	
10/28/21	DEN Deduction	PR 10/28/21	10/28/21	Allison		\$25.41
11/04/21	DEN Deduction	PR 11/04/21	11/04/21	Allison		\$25.41
11/11/21	DEN Deduction	PR 11/11/21	11/11/21	Allison		\$25.41
11/18/21	DEN Deduction	PR 11/18/21	11/18/21	Allison		\$25.41
11/24/21	DEN Deduction	PR 11/24/21	11/24/21	Allison		\$25.41
11/29/21	DELTA 36271 Delta Dental Of Ky, Inc.	APVCH 112921	11/30/21	Allison	\$643.44	
12/02/21	DEN Deduction	PR 12/02/21	12/02/21	Allison		\$25.41
12/09/21	DEN Deduction	PR 12/09/21	12/09/21	Allison		\$25.41
12/16/21	DEN Deduction	PR 12/16/21	12/16/21	Allison		\$25.41
12/22/21	DEN Deduction	PR 12/22/21	12/22/21	Allison		\$25.41
12/27/21	DELTA 36381 Delta Dental Of Ky, Inc.	APVCH 122721	12/27/21	Allison	\$664.34	
12/30/21	DEN Deduction	PR 12/30/21	12/30/21	Allison		\$25.41
					<hr/>	
					8,398.66	1,486.40
					<u>\$ 6,912.26</u>	

00659-0000

Health Insurance

01/07/21	HEA Pre-Tax Deduction	PR 01/07/21	01/07/21	Allison		\$806.63
01/18/21	KACo BENE 35287 KACo Benefits Group	APVCH 012121	01/22/21	Allison	\$15,637.65	
01/21/21	HEA Pre-Tax Deduction	PR 01/21/21	01/21/21	Allison		\$806.63
02/04/21	HEA Pre-Tax Deduction	PR 02/04/21	02/04/21	Allison		\$806.63
02/16/21	KACo BENE 35376 KACo Benefits Group	APVCH 021921	02/19/21	Allison	\$15,637.65	
02/18/21	HEA Pre-Tax Deduction	PR 02/18/21	02/18/21	Allison		\$806.63
03/04/21	HEA Pre-Tax Deduction	PR 03/04/21	03/04/21	Allison		\$806.63
03/18/21	HEA Pre-Tax Deduction	PR 03/18/21	03/18/21	Allison		\$806.63
03/23/21	KACo BENE 35484 KACo Benefits Group	APVCH 032321	03/23/21	Allison	\$15,637.65	
04/01/21	HEA Pre-Tax Deduction	PR 04/01/21	04/01/21	Allison		\$806.63
04/15/21	HEA Pre-Tax Deduction	PR	04/15/21	Emilyh		\$806.63
04/19/21	KACo BENE 35584 KACo Benefits Group	APVCH 042121	04/21/21	Emilyh	\$17,255.85	
04/29/21	HEA Pre-Tax Deduction	PR 04/29/21	04/29/21	Emilyh		\$806.63
05/13/21	HEA Pre-Tax Deduction	PR	05/13/21	Emilyh		\$806.63
05/16/21	KACo BENE 35702 KACo Benefits Group	APVCH 052521	05/25/21	Allison	\$17,255.85	
05/27/21	HEA Pre-Tax Deduction	PR 05/27/21	05/27/21	Emilyh		\$806.63
06/10/21	HEA Pre-Tax Deduction	PR 06/10/21	06/10/21	Allison		\$806.63
06/22/21	KACo BENE 35792 KACo Benefits Group	APVCH 062321	06/23/21	Allison	\$16,070.55	
06/24/21	HEA Pre-Tax Deduction	PR 06/24/21	06/24/21	Emilyh		\$806.63
06/30/21	TO ADJUST FOR PY AP ENTRY	ADJ JE 3	09/08/21	Allison	\$16,110.84	
06/30/21	TO ADJUST FOR PY AP ENTRY	ADJ JE 3	09/08/21	Allison	\$16,110.84	
06/30/21	TO ADJUST PREPAID INSURANCE	ADJ JE 5	09/08/21	Allison		\$16,070.55

07/08/21	HEA Pre-Tax Deduction	PR 07/08/21	07/08/21	Allison		\$806.63
07/15/21	HEA Pre-Tax Deduction	PR 07/15/21	07/15/21	Allison		\$403.30
07/22/21	HEA Pre-Tax Deduction	PR 07/22/21	07/22/21	Allison		\$386.38
07/22/21	Void HEA Pre-Tax Deduction	PR 07/23/21	07/23/21	Allison	\$107.70	
07/22/21	KACo BENE 35885 KACo Benefits Group	APVCH 072221	07/22/21	Allison	\$16,070.55	
07/23/21	HEA Pre-Tax Deduction	PR 07/23/21	07/23/21	Allison		\$107.70
07/29/21	HEA Pre-Tax Deduction	PR 07/29/21	07/29/21	Allison		\$386.38
08/05/21	HEA Pre-Tax Deduction	PR 08/05/21	08/05/21	Allison		\$278.68
08/12/21	HEA Pre-Tax Deduction	PR 08/12/21	08/12/21	Allison		\$278.68
08/19/21	HEA Pre-Tax Deduction	PR 08/19/21	08/19/21	Allison		\$278.68
08/26/21	HEA Pre-Tax Deduction	PR 08/26/21	08/26/21	Allison		\$278.68
08/26/21	KACo BENE 35991 KACo Benefits Group	APVCH 082621	08/26/21	Allison	\$13,750.87	
09/02/21	HEA Pre-Tax Deduction	PR 09/02/21	09/02/21	Allison		\$278.68
09/09/21	HEA Pre-Tax Deduction	PR 09/09/21	09/09/21	Allison		\$278.68
09/16/21	HEA Pre-Tax Deduction	PR 09/16/21	09/16/21	Allison		\$278.68
09/22/21	KACo BENE 36067 KACo Benefits Group	APVCH 092221	09/22/21	Allison	\$14,625.88	
09/23/21	HEA Pre-Tax Deduction	PR 09/23/21	09/24/21	Allison		\$278.68
09/30/21	HEA Pre-Tax Deduction	PR 09/30/21	09/30/21	Allison		\$278.68
10/07/21	HEA Pre-Tax Deduction	PR 10/07/21	10/07/21	Allison		\$278.68
10/14/21	KACo BENE 36169 KACo Benefits Group	APVCH 102621	10/26/21	Allison	\$14,625.88	
10/14/21	HEA Pre-Tax Deduction	PR	10/14/21	Emilyh		\$278.68
10/21/21	HEA Pre-Tax Deduction	PR 10/21/21	10/21/21	Allison		\$278.68
10/28/21	HEA Pre-Tax Deduction	PR 10/28/21	10/28/21	Allison		\$278.68
11/04/21	HEA Pre-Tax Deduction	PR 11/04/21	11/04/21	Allison		\$278.68
11/11/21	HEA Pre-Tax Deduction	PR 11/11/21	11/11/21	Allison		\$278.68
11/16/21	KACo BENE 36263 KACo Benefits Group	APVCH 111821	11/18/21	Allison	\$13,586.56	
11/18/21	HEA Pre-Tax Deduction	PR 11/18/21	11/18/21	Allison		\$278.68
11/24/21	HEA Pre-Tax Deduction	PR 11/24/21	11/24/21	Allison		\$278.68
12/02/21	HEA Pre-Tax Deduction	PR 12/02/21	12/02/21	Allison		\$278.68
12/09/21	HEA Pre-Tax Deduction	PR 12/09/21	12/09/21	Allison		\$278.68
12/16/21	HEA Pre-Tax Deduction	PR 12/16/21	12/16/21	Allison		\$278.68
12/17/21	KACo BENE 36374 KACo Benefits Group	APVCH 122121	12/21/21	Allison	\$14,625.88	
12/22/21	HEA Pre-Tax Deduction	PR 12/22/21	12/22/21	Allison		\$278.68
12/30/21	HEA Pre-Tax Deduction	PR 12/30/21	12/30/21	Allison		\$278.68
					217,110.20	34,778.09
					<u>\$ 182,332.11</u>	

00659-1000

Life Insurance

01/07/21	LIN Deduction	PR 01/07/21	01/07/21	Allison		\$21.74
01/08/21	METLIF 35257 Metropolitan Life Ins Co	APVCH 010821	01/08/21	Allison	\$91.82	
01/14/21	METLIFSMB 35301 MetLife Small Business C	APVCH 012521	01/26/21	Allison	\$464.44	
01/14/21	LIN Deduction	PR 01/14/21	01/14/21	Allison		\$21.74
01/21/21	LIN Deduction	PR 01/21/21	01/21/21	Allison		\$21.74
01/25/21	METLIF 35302 Metropolitan Life Ins Co	APVCH 012521	01/26/21	Allison	\$91.82	
01/28/21	LIN Deduction	PR 01/28/21	01/28/21	Allison		\$21.74
02/04/21	LIN Deduction	PR 02/04/21	02/04/21	Allison		\$21.74
02/11/21	LIN Deduction	PR 02/11/21	02/11/21	Allison		\$21.74
02/14/21	METLIFSMB 35390 MetLife Small Business C	APVCH 022521	02/25/21	Allison	\$451.18	
02/18/21	LIN Deduction	PR 02/18/21	02/18/21	Allison		\$21.74
02/19/21	METLIF 35377 Metropolitan Life Ins Co	APVCH 021921	02/19/21	Allison	\$91.82	
02/25/21	LIN Deduction	PR 02/25/21	02/25/21	Allison		\$21.74

03/04/21	LIN Deduction	PR 03/04/21	03/04/21	Allison		\$21.74
03/11/21	LIN Deduction	PR 03/11/21	03/11/21	Emilyh		\$21.74
03/14/21	METLIFSMB 35485 MetLife Small Business C	APVCH 032321	03/23/21	Allison	\$491.17	
03/18/21	LIN Deduction	PR 03/18/21	03/18/21	Allison		\$21.74
03/23/21	METLIF 35486 Metropolitan Life Ins Co	APVCH 032321	03/23/21	Allison	\$91.82	
03/25/21	LIN Deduction	PR 03/25/21	03/25/21	Allison		\$21.74
04/01/21	LIN Deduction	PR 04/01/21	04/01/21	Allison		\$21.74
04/08/21	LIN Deduction	PR 04/08/21	04/08/21	Allison		\$21.74
04/14/21	METLIFSMB 35602 MetLife Small Business C	APVCH 042821	04/28/21	Allison	\$477.91	
04/15/21	LIN Deduction	PR	04/15/21	Emilyh		\$21.74
04/22/21	LIN Deduction	PR 04/22/21	04/22/21	Emilyh		\$21.74
04/28/21	METLIF 35603 Metropolitan Life Ins Co	APVCH 042821	04/28/21	Allison	\$91.82	
04/29/21	LIN Deduction	PR 04/29/21	04/29/21	Emilyh		\$21.74
04/30/21	O/M ENTRIES	O/M FUND	05/05/21	Allison		\$12.88
05/06/21	LIN Deduction	PR	05/06/21	Emilyh		\$21.74
05/13/21	LIN Deduction	PR	05/13/21	Emilyh		\$21.74
05/14/21	METLIFSMB 35705 MetLife Small Business C	APVCH 052521	05/25/21	Allison	\$477.91	
05/20/21	LIN Deduction	PR 05/20/21	05/20/21	Emilyh		\$21.74
05/25/21	METLIF 35706 Metropolitan Life Ins Co	APVCH 052521	05/25/21	Allison	\$61.37	
05/27/21	LIN Deduction	PR 05/27/21	05/27/21	Emilyh		\$21.74
06/03/21	LIN Deduction	PR 06/03/21	06/03/21	Allison		\$21.74
06/10/21	LIN Deduction	PR 06/10/21	06/10/21	Allison		\$21.74
06/14/21	METLIFSMB 35795 MetLife Small Business C	APVCH 062321	06/23/21	Allison	\$514.04	
06/17/21	LIN Deduction	PR 06/17/21	06/17/21	Allison		\$21.74
06/23/21	METLIF 35796 Metropolitan Life Ins Co	APVCH 062321	06/23/21	Allison	\$61.37	
06/24/21	LIN Deduction	PR 06/24/21	06/24/21	Emilyh		\$21.74
06/30/21	O/M FUND	O/M	07/02/21	Allison		\$13.44
07/01/21	LIN Deduction	PR 07/01/21	07/01/21	Allison		\$21.74
07/08/21	LIN Deduction	PR 07/08/21	07/08/21	Allison		\$21.74
07/15/21	LIN Deduction	PR 07/15/21	07/15/21	Allison		\$21.74
07/22/21	LIN Deduction	PR 07/22/21	07/22/21	Allison		\$21.74
07/27/21	METLIFSMB 35895 MetLife Small Business C	APVCH 072721	07/27/21	Allison	\$494.66	
07/27/21	METLIF 35896 Metropolitan Life Ins Co	APVCH 072721	07/27/21	Allison	\$61.37	
07/29/21	LIN Deduction	PR 07/29/21	07/29/21	Allison		\$21.74
08/05/21	LIN Deduction	PR 08/05/21	08/05/21	Allison		\$21.74
08/12/21	LIN Deduction	PR 08/12/21	08/12/21	Allison		\$21.74
08/15/21	METLIFSMB 35993 MetLife Small Business C	APVCH 082621	08/26/21	Allison	\$419.09	
08/19/21	LIN Deduction	PR 08/19/21	08/19/21	Allison		\$21.74
08/26/21	LIN Deduction	PR 08/26/21	08/26/21	Allison		\$21.74
08/26/21	METLIF 35994 Metropolitan Life Ins Co	APVCH 082621	08/26/21	Allison	\$61.37	
09/02/21	LIN Deduction	PR 09/02/21	09/02/21	Allison		\$21.74
09/09/21	LIN Deduction	PR 09/09/21	09/09/21	Allison		\$21.74
09/14/21	METLIFSMB 36082 MetLife Small Business C	APVCH 092821	09/28/21	Allison	\$461.37	
09/16/21	LIN Deduction	PR 09/16/21	09/16/21	Allison		\$21.74
09/23/21	LIN Deduction	PR 09/23/21	09/24/21	Allison		\$21.74
09/28/21	METLIF 36083 Metropolitan Life Ins Co	APVCH 092821	09/28/21	Allison	\$61.37	
09/30/21	O/M ENTRIES	O/M FUND	10/04/21	Allison		\$13.44
09/30/21	LIN Deduction	PR 09/30/21	09/30/21	Allison		\$21.74
10/07/21	LIN Deduction	PR 10/07/21	10/07/21	Allison		\$21.74
10/14/21	METLIFSMB 36170 MetLife Small Business C	APVCH 102621	10/26/21	Allison	\$389.48	
10/14/21	LIN Deduction	PR	10/14/21	Emilyh		\$21.74

10/21/21	LIN Deduction	PR 10/21/21	10/21/21	Allison		\$21.74
10/26/21	METLIF 36171 Metropolitan Life Ins Co	APVCH 102621	10/26/21	Allison	\$61.37	
10/28/21	LIN Deduction	PR 10/28/21	10/28/21	Allison		\$21.74
11/04/21	LIN Deduction	PR 11/04/21	11/04/21	Allison		\$21.74
11/11/21	LIN Deduction	PR 11/11/21	11/11/21	Allison		\$21.74
11/14/21	METLIFSMB 36277 MetLife Small Business C	APVCH 112921	11/30/21	Allison	\$449.95	
11/18/21	LIN Deduction	PR 11/18/21	11/18/21	Allison		\$21.74
11/24/21	LIN Deduction	PR 11/24/21	11/24/21	Allison		\$21.74
11/29/21	METLIF 36278 Metropolitan Life Ins Co	APVCH 112921	11/30/21	Allison	\$61.37	
12/02/21	LIN Deduction	PR 12/02/21	12/02/21	Allison		\$13.08
12/09/21	LIN Deduction	PR 12/09/21	12/09/21	Allison		\$13.08
12/14/21	METLIFSMB 36375 MetLife Small Business C	APVCH 122121	12/21/21	Allison	\$442.90	
12/16/21	LIN Deduction	PR 12/16/21	12/16/21	Allison		\$13.08
12/22/21	LIN Deduction	PR 12/22/21	12/22/21	Allison		\$13.08
12/27/21	METLIF 36384 Metropolitan Life Ins Co	APVCH 122721	12/27/21	Allison	\$26.75	
12/30/21	LIN Deduction	PR 12/30/21	12/30/21	Allison		\$13.08
12/31/21	O/M ENTRIES	O/M FUND	01/07/22	Allison		\$13.44

					6,449.54	1,140.38
					<u>\$ 5,309.16</u>	

					TOTAL	<u>\$ 359,803.23</u>
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					TOTAL PER PSC REPORT	\$ 388,683.00
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					DIFFERENCE	(28,879.77)
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00610-1000		Purchased Water					DR	CR
01/15/21	CEA 35293 Caveland Environmental	APVCH 012521	AP	01/26/21	Allison		\$150.63	
02/01/21	G/H20 35386 Glasgow Water Company	APVCH 022521	AP	02/25/21	Allison		\$252.33	
02/17/21	CEA 35382 Caveland Environmental	APVCH 022521	AP	02/25/21	Allison		\$130.24	
03/03/21	G/H20 35495 Glasgow Water Company	APVCH 032521	AP	03/25/21	Allison		\$217.43	
03/18/21	CEA 35492 Caveland Environmental	APVCH 032521	AP	03/25/21	Allison		\$300.97	
04/06/21	G/H20 35583 Glasgow Water Company	APVCH 042121	AP	04/21/21	Emilyh		\$264.81	
04/21/21	CEA 35596 Caveland Environmental	APVCH 042821	AP	04/28/21	Allison		\$243.04	
05/14/21	G/H20 35701 Glasgow Water Company	APVCH 052521	AP	05/25/21	Allison		\$310.83	
05/19/21	CEA 35699 Caveland Environmental	APVCH 052521	AP	05/25/21	Allison		\$186.09	
05/31/21	ECWD 35757 Edmonson County Water Distric	APVCH 061021	AP	06/10/21	Allison		\$329.90	
06/04/21	G/H20 35790 Glasgow Water Company	APVCH 062321	AP	06/23/21	Allison		\$169.07	
06/17/21	CEA 35785 Caveland Environmental	APVCH 062321	AP	06/23/21	Allison		\$184.27	
06/28/21	G/H20 35836 Glasgow Water Company	APVCH 070721	AP	07/07/21	Allison		\$85.61	
06/30/21	O/M FUND	O/M	GJEOM	07/02/21	Allison			136.50
07/02/21	ECWD 35830 Edmonson County Water Distric	APVCH 070721	AP	07/07/21	Allison		\$110.80	
07/07/21	G/H20 35880 Glasgow Water Company	APVCH 072021	AP	07/20/21	Allison		\$272.03	
07/19/21	CEA 35889 Caveland Environmental	APVCH 072721	AP	07/27/21	Allison		\$202.78	
08/02/21	ECWD 35967 Edmonson County Water Distric	APVCH 081121	AP	08/11/21	Allison		\$24.73	
08/05/21	G/H20 35988 Glasgow Water Company	APVCH 082621	AP	08/26/21	Allison		\$216.06	
08/19/21	CEA 35999 Caveland Environmental	APVCH 082721	AP	08/27/21	Allison		\$222.33	
09/01/21	ECWD 36020 Edmonson County Water Distric	APVCH 091021	AP	09/10/21	Allison		\$69.75	
09/02/21	G/H20 36064 Glasgow Water Company	APVCH 092221	AP	09/22/21	Allison		\$227.76	
09/17/21	CEA 36077 Caveland Environmental	APVCH 092821	AP	09/28/21	Allison		\$213.21	
10/01/21	ECWD 36149 Edmonson County Water Distric	APVCH 102021	AP	10/20/21	Allison		\$488.56	
10/05/21	G/H20 36151 Glasgow Water Company	APVCH 102021	AP	10/20/21	Allison		\$290.36	
10/18/21	CEA 36194 Caveland Environmental	APVCH 110421	AP	11/04/21	Allison		\$173.22	
11/01/21	ECWD Void Vch 36246 Edmonson County Wate	AP Void Vch	AP	11/18/21	Allison			22.01
11/01/21	ECWD 36259 Edmonson County Water Distric	APVCH 111721	AP	11/18/21	Allison		\$22.01	
11/01/21	ECWD 36246 Edmonson County Water Distric	APVCH 111721	AP	11/17/21	Allison		\$22.01	
11/03/21	G/H20 36273 Glasgow Water Company	APVCH 112921	AP	11/30/21	Allison		\$223.08	
11/17/21	CEA 36266 Caveland Environmental	APVCH 112921	AP	11/30/21	Allison		\$661.28	
12/01/21	ECWD 36328 Edmonson County Water Distric	APVCH 120721	AP	12/07/21	Allison		\$15.81	
12/07/21	G/H20 36388 Glasgow Water Company	APVCH 122721	AP	12/27/21	Allison		\$243.56	
12/17/21	CEA 36380 Caveland Environmental	APVCH 122721	AP	12/27/21	Allison		\$188.38	

Transactions: 20

TOTAL

\$6,712.94 158.51

\$6,554.43

PER PSC REPORT

6,554.00

Materials & Supplies Expense

00620-1000		Mat. & Supplies Oper. Pumping				DR	CR
01/06/21	CINTASMED 35239	Cintas First Aid & Safet	APVCH 010821	AP	01/08/21	Allison	\$117.09
01/14/21	CINTASMED 35281	Cintas First Aid & Safet	APVCH 012121	AP	01/22/21	Allison	\$362.47
01/14/21	GRAPHIC 35285	Graphic Controls, LLC	APVCH 012121	AP	01/22/21	Allison	\$831.30
01/18/21	USA BLUE 35339	USA Blue Book	APVCH 020321	AP	02/03/21	Allison	\$303.52
01/18/21	USA BLUE 35456	USA Blue Book	APVCH 030921	AP	03/09/21	Emilyh	\$18.21
01/19/21	ACEHARDWA 35318	Ace Hardware #383	APVCH 020321	AP	02/03/21	Allison	\$211.96
01/26/21	ARATEX 35363	Aramark Uniform Service	APVCH 021721	AP	02/17/21	Allison	\$445.48
01/28/21	IGA 35352	IGA #64	APVCH 021021	AP	02/11/21	Allison	\$29.95
02/02/21	CINTASMED 35323	Cintas First Aid & Safet	APVCH 020321	AP	02/03/21	Allison	\$156.86
02/18/21	IGA 35441	IGA #64	APVCH 030921	AP	03/09/21	Emilyh	\$31.90
02/22/21	JLNUNN 35415	James L. Nunn	APVCH 030321	AP	03/03/21	Allison	\$480.03
02/23/21	ARATEX 35469	Aramark Uniform Service	APVCH 031821	AP	03/18/21	Allison	\$512.44
03/03/21	CINTASMED 35432	Cintas First Aid & Safet	APVCH 030921	AP	03/09/21	Emilyh	\$239.97
03/12/21	CINTASMED 35471	Cintas First Aid & Safet	APVCH 031821	AP	03/18/21	Allison	\$238.35
03/17/21	CCP 35482	CCP Industries, Inc.	APVCH 032321	AP	03/23/21	Allison	\$153.43
03/19/21	ACEHARDWA 35490	Ace Hardware #383	APVCH 032521	AP	03/25/21	Allison	\$1,015.13
03/30/21	CINTASMED 35524	Cintas First Aid & Safet	APVCH 040921	AP	04/09/21	Allison	\$137.06
03/31/21	HEDGE 35534	Hedgepeth Supply	APVCH 040921	AP	04/09/21	Allison	\$90.15
04/09/21	ACEHARDWA 35588	Ace Hardware #383	APVCH 042721	AP	04/27/21	Emilyh	\$212.60
04/19/21	HEDGE 35672	Hedgepeth Supply	APVCH 051121	AP	05/11/21	Emilyh	\$130.48
04/27/21	CINTASMED 35597	Cintas First Aid & Safet	APVCH 042821	AP	04/28/21	Allison	\$53.36
05/07/21	CCP 35681	CCP Industries, Inc.	APVCH 051821	AP	05/18/21	Emilyh	\$118.08
05/12/21	ACEHARDWA 35694	Ace Hardware #383	APVCH 052521	AP	05/25/21	Allison	\$164.94
05/14/21	BLACKMORE 35697	Blackmore and Glunt Inc.	APVCH 052521	AP	05/25/21	Allison	\$1,780.00
05/24/21	HEDGE 35728	Hedgepeth Supply	APVCH 060421	AP	06/04/21	Allison	\$158.22
05/25/21	ARATEX 35783	Aramark Uniform Service	APVCH 062321	AP	06/23/21	Allison	\$512.44
06/03/21	CINTASMED 35721	Cintas First Aid & Safet	APVCH 060421	AP	06/04/21	Allison	\$190.75
06/09/21	ACEHARDWA 35780	Ace Hardware #383	APVCH 062321	AP	06/23/21	Allison	\$456.84
06/11/21	HARPER 35779	Roddy Harper	APVCH 061421	AP	06/14/21	Allison	\$1,400.26
06/17/21	CCP 35786	CCP Industries, Inc.	APVCH 062321	AP	06/23/21	Allison	\$120.48
06/23/21	CINTASMED 35825	Cintas First Aid & Safet	APVCH 070721	AP	07/07/21	Allison	\$139.93
06/25/21	HEDGE 35839	Hedgepeth Supply	APVCH 070721	AP	07/07/21	Allison	\$113.36
06/29/21	ARATEX 35867	Aramark Uniform Service	APVCH 071321	AP	07/13/21	Allison	\$640.55
06/30/21	TO RECLASS OFFICE EXP (CINTAS/ARAMARK)		ADJ JE 8	GJE	09/08/21	Allison	\$2,155.32
07/03/21	ACEHARDWA 35886	Ace Hardware #383	APVCH 072721	AP	07/27/21	Allison	\$190.96
07/12/21	LESS 35943	Lessenberry Elec & Plumb	APVCH 080921	AP	08/09/21	Allison	\$429.67
07/16/21	CINTASMED 35878	Cintas First Aid & Safet	APVCH 072021	AP	07/20/21	Allison	\$106.89
07/27/21	ARATEX 35979	Aramark Uniform Service	APVCH 081921	AP	08/19/21	Allison	\$512.44
07/29/21	HEDGE 35930	Hedgepeth Supply	APVCH 080921	AP	08/09/21	Allison	\$315.30
07/30/21	CINTASMED 35920	Cintas First Aid & Safet	APVCH 080921	AP	08/09/21	Allison	\$266.32
07/31/21	IGA 35932	IGA #64	APVCH 080921	AP	08/09/21	Allison	\$501.54
08/17/21	HEDGE 36027	Hedgepeth Supply	APVCH 091021	AP	09/10/21	Allison	\$213.53
08/19/21	CINTASMED 35986	Cintas First Aid & Safet	APVCH 082621	AP	08/26/21	Allison	\$455.28
08/24/21	DICKSO 35987	Dickson	APVCH 082621	AP	08/26/21	Allison	\$1,356.07
08/26/21	CINTASMED 36000	Cintas First Aid & Safet	APVCH 082721	AP	08/27/21	Allison	\$341.47
08/31/21	ACEHARDWA 36009	Ace Hardware #383	APVCH 091021	AP	09/10/21	Allison	\$208.28
09/15/21	CINTASMED 36060	Cintas First Aid & Safet	APVCH 092221	AP	09/22/21	Allison	\$113.47
09/17/21	HEDGE 36106	Hedgepeth Supply	APVCH 100721	AP	10/07/21	Allison	\$130.75
09/23/21	CINTASMED 36078	Cintas First Aid & Safet	APVCH 092821	AP	09/28/21	Allison	\$247.35
09/24/21	ACEHARDWA 36124	Ace Hardware #383	APVCH 101121	AP	10/11/21	Allison	\$305.04
09/27/21	CCP 36099	CCP Industries, Inc.	APVCH 100721	AP	10/07/21	Allison	\$81.16
10/06/21	HMUrray 36109	Jacob Hunter Murray	APVCH 100721	AP	10/07/21	Allison	\$13.47
10/13/21	CINTASMED 36148	Cintas First Aid & Safet	APVCH 102021	AP	10/20/21	Allison	\$218.21
10/21/21	CINTASMED 36162	Cintas First Aid & Safet	APVCH 102521	AP	10/25/21	Allison	\$191.52

10/21/21	HEDGE 36209 Hedgepeth Supply	APVCH 110421	AP	11/04/21	Allison	\$137.49
10/26/21	ARATEX 36239 Aramark Uniform Service	APVCH 111721	AP	11/17/21	Allison	\$573.36
10/28/21	ACEHARDWA 36189 Ace Hardware #383	APVCH 110421	AP	11/04/21	Allison	\$885.32
11/16/21	CINTASMED 36242 Cintas First Aid & Safet	APVCH 111721	AP	11/17/21	Allison	\$305.87
11/29/21	ARATEX 36354 Aramark Uniform Service	APVCH 121521	AP	12/16/21	Allison	\$716.70
12/07/21	CINTASMED 36353 Cintas First Aid & Safet	APVCH 120821	AP	12/08/21	Allison	\$176.38
						<hr/>
						\$ 22,716.75

00620-3000 Mat. & Supplies Oper. Water Treatment

01/08/21	HACH 35286 Hach Company	APVCH 012121	AP	01/22/21	Allison	\$537.95
01/13/21	HACH 35297 Hach Company	APVCH 012521	AP	01/26/21	Allison	\$116.79
01/25/21	CONTIN 35375 Continental Hydrodyne Syste	APVCH 021921	AP	02/19/21	Allison	\$354.05
02/15/21	HACH 35387 Hach Company	APVCH 022521	AP	02/25/21	Allison	\$4,581.24
02/19/21	PROSOL 35378 Pro Solutions, LLC	APVCH 021921	AP	02/19/21	Allison	\$215.98
03/05/21	HACH 35467 Hach Company	APVCH 031221	AP	03/12/21	Emilyh	\$1,092.21
03/09/21	HACH 35475 Hach Company	APVCH 031821	AP	03/18/21	Allison	\$695.70
04/11/21	DONNIES 35572 Donnie Self	AP	AP	04/15/21	Emilyh	\$159.72
04/16/21	HACH 35599 Hach Company	APVCH 042821	AP	04/28/21	Allison	\$394.02
06/04/21	KIMBLE 35764 Kimball Midwest	APVCH 061021	AP	06/10/21	Allison	\$859.13
06/08/21	HACH 35791 Hach Company	APVCH 062321	AP	06/23/21	Allison	\$601.37
08/03/21	KIMBLE 35941 Kimball Midwest	APVCH 080921	AP	08/09/21	Allison	\$580.20
08/18/21	HACH 36002 Hach Company	APVCH 082721	AP	08/27/21	Allison	\$334.55
08/23/21	HACH 36025 Hach Company	APVCH 091021	AP	09/10/21	Allison	\$168.41
09/22/21	CCP 36076 CCP Industries, Inc.	APVCH 092821	AP	09/28/21	Allison	\$280.07
09/28/21	KIMBLE 36113 Kimball Midwest	APVCH 100721	AP	10/07/21	Allison	\$373.85
10/15/21	HACH 36164 Hach Company	APVCH 102521	AP	10/25/21	Allison	\$751.88
10/22/21	HACH 36206 Hach Company	APVCH 110421	AP	11/04/21	Allison	\$1,081.42
10/29/21	KIMBLE 36216 Kimball Midwest	APVCH 110421	AP	11/04/21	Allison	\$715.40
11/08/21	KIMBLE 36251 Kimball Midwest	APVCH 111721	AP	11/17/21	Allison	\$388.80
11/09/21	HACH 36247 Hach Company	APVCH 111721	AP	11/17/21	Allison	\$1,882.91
12/09/21	HACH 36373 Hach Company	APVCH 122121	AP	12/21/21	Allison	\$1,832.97
12/22/21	HACH 36410 Hach Company	APVCH 011122	AP	01/11/22	Allison	\$372.00
12/22/21	HACH 36383 Hach Company	APVCH 122721	AP	12/27/21	Allison	\$372.00
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						\$ 18,742.62

00620-6000 Mat. & Supplies Maint. T&d

01/01/21	EARL SAND 35304 Earl Sanders	APVCH 012921	AP	01/29/21	Allison	\$349.99
01/11/21	JONES 35354 Jones Home Center	APVCH 021021	AP	02/11/21	Allison	\$63.06
01/29/21	HART S 35351 Glass Aggregates, LLC	APVCH 021021	AP	02/11/21	Allison	\$787.19
01/31/21	TO CLEAR INVENTORY	CLEAR INV	GJECI	02/03/21	Allison	\$6,480.14
02/01/21	LOWES 35359 Lowe's	APVCH 021021	AP	02/11/21	Allison	\$32.19
02/05/21	LESS 35419 Lessenberry Elec & Plumb	APVCH 030321	AP	03/03/21	Allison	\$19.54
02/05/21	RICHAR 35423 Richardson Electrical & Plu	APVCH 030321	AP	03/03/21	Allison	\$640.00
02/08/21	AFS 35429 Ag Finance Solutions	APVCH 030921	AP	03/09/21	Emilyh	\$107.99
02/09/21	LOWES 35448 Lowe's	APVCH 030921	AP	03/09/21	Emilyh	\$31.26
02/10/21	CM 35345 Core & Main, LP	APVCH 021021	AP	02/11/21	Allison	\$1,624.88
02/11/21	TSC 35455 Tractor Supply Co Credit Plan	APVCH 030921	AP	03/09/21	Emilyh	\$174.88
02/16/21	LESSENER 35445 Lessenberry Do-It Center	APVCH 030921	AP	03/09/21	Emilyh	\$228.88
02/19/21	ACE HARDW 35379 Ace Hardware	APVCH 022521	AP	02/25/21	Allison	\$1,037.60
02/24/21	BILLYWHIT 35401 Billy White	APVCH 022621	AP	02/26/21	Allison	\$700.00
02/24/21	SOUTHLAND 35425 Southland Farms	APVCH 030321	AP	03/03/21	Allison	\$56.00
02/28/21	TO CLEAR INVENTORY	CLEAR INV	GJECI	03/04/21	Allison	\$12,318.09
03/08/21	TSC 35548 Tractor Supply Co Credit Plan	APVCH 040921	AP	04/09/21	Allison	\$31.29
03/09/21	VISA 35431 Cardmember Service	APVCH 030921	AP	03/09/21	Emilyh	\$97.34
03/10/21	CM 35462 Core & Main, LP	APVCH 031021	AP	03/11/21	Emilyh	\$9,093.67
03/11/21	GERALD PR 35474 Gerald Printing	APVCH 031821	AP	03/18/21	Allison	\$359.49
03/15/21	LOWES 35568 Lowe's	APVCH 041321	AP	04/13/21	Allison	\$460.87

03/17/21	ACE HARDW 35491 Ace Hardware	APVCH 032521	AP	03/25/21	Allison	\$554.49	
03/23/21	WASCON 35503 Wascon, Inc	APVCH 032521	AP	03/25/21	Allison	\$2,700.00	
03/24/21	JOHN DEER 35537 John Deere Financial	APVCH 040921	AP	04/09/21	Allison	\$79.98	
03/25/21	DMCCORKLE 35493 Darrell McCorkle	APVCH 032521	AP	03/25/21	Allison	\$6.99	
03/26/21	LESS 35541 Lessenberry Elec & Plumb	APVCH 040921	AP	04/09/21	Allison	\$108.01	
03/26/21	CM 35558 Core & Main, LP	APVCH 041321	AP	04/13/21	Allison	\$934.74	
03/29/21	AFS 35519 Ag Finance Solutions	APVCH 040921	AP	04/09/21	Allison	\$261.98	
03/31/21	HALLS 35530 Hall's Supply & TOol Repair,	APVCH 040921	AP	04/09/21	Allison	\$416.99	
03/31/21	LEHIGH HA 35567 Lehigh Hanson, Inc	APVCH 041321	AP	04/13/21	Allison	\$1,241.56	
03/31/21	TO CLEAR INVENTORY	CLEAR INV	GJECI	04/07/21	Allison	\$12,251.12	
04/01/21	RICHAR 35605 Richardson Electrical & Plu	APVCH 042821	AP	04/28/21	Allison	\$74.70	
04/06/21	AFS 35663 Ag Finance Solutions	APVCH 051121	AP	05/11/21	Emilyh	\$375.00	
04/08/21	ACE HARDW 35589 Ace Hardware	APVCH 042721	AP	04/27/21	Emilyh	\$110.98	
04/17/21	TSC 35648 Tractor Supply Co Credit Plan	APVCH 050721	AP	05/07/21	Allison	\$78.40	
04/19/21	CUMBERLAN 35582 Cumberland Pipeline, Inc	APVCH 042121	AP	04/21/21	Emilyh	\$7,300.00	
04/24/21	SCOTTY'S 35691 Scotty's Contracting & St	APVCH 051821	AP	05/18/21	Emilyh	\$744.05	
04/29/21	LESS 35649 Lessenberry Elec & Plumb	APVCH 050721	AP	05/07/21	Allison	\$96.78	
04/29/21	CM 35667 Core & Main, LP	APVCH 051121	AP	05/11/21	Emilyh	\$3,454.19	
04/30/21	LEHIGH HA 35638 Lehigh Hanson, Inc	APVCH 050721	AP	05/07/21	Allison	\$977.85	
04/30/21	TO CLEAR INVENTORY	CLEAR INV	GJECI	05/05/21	Allison	\$12,844.12	
05/14/21	ACE HARDW 35695 Ace Hardware	APVCH 052521	AP	05/25/21	Allison	\$130.17	
05/25/21	LEHIGH HA 35747 Lehigh Hanson, Inc	APVCH 060721	AP	06/07/21	Allison	\$265.11	
05/25/21	LOWES 35766 Lowe's	APVCH 061021	AP	06/10/21	Allison	\$1,273.40	
05/27/21	AFS 35750 Ag Finance Solutions	APVCH 061021	AP	06/10/21	Allison	\$215.73	
05/27/21	CM 35799 Core & Main, LP	APVCH 062521	AP	06/25/21	Allison	\$13,984.81	
05/31/21	VISA 35755 Cardmember Service	APVCH 061021	AP	06/10/21	Allison	\$40.86	
05/31/21	TO CLEAR INVENTORY	CLEAR INV	GJECI	06/04/21	Allison	\$36,713.58	
06/05/21	SCOTTY'S 35769 Scotty's Contracting & St	APVCH 061021	AP	06/10/21	Allison	\$642.96	
06/07/21	JONES 35746 Jones Home Center	APVCH 060721	AP	06/07/21	Allison	\$56.83	
06/10/21	LESS 35847 Lessenberry Elec & Plumb	APVCH 070721	AP	07/07/21	Allison	\$39.49	
06/11/21	ACE HARDW 35781 Ace Hardware	APVCH 062321	AP	06/23/21	Allison	\$315.79	
06/22/21	JMWILSON 35810 James M Wilson	APVCH 063021	AP	06/30/21	Allison	\$87.96	
06/25/21	CM 35827 Core & Main, LP	APVCH 070721	AP	07/07/21	Allison	\$12,257.84	
06/29/21	AFS 35865 Ag Finance Solutions	APVCH 071321	AP	07/13/21	Allison	\$151.37	
06/30/21	TO ADJUST INVENTORY TO ACTUAL	ADJ JE 10	GJE	09/08/21	Allison	\$2,604.80	
06/30/21	TO RECLASS OFFICE EXP (CINTAS/ARAMARK)	ADJ JE 8	GJE	09/08/21	Allison	\$1,365.32	
06/30/21	LESSEMBER 35872 Lessenberry Do-It Center	APVCH 071321	AP	07/13/21	Allison	\$620.40	
06/30/21	SCOTTY'S 35874 Scotty's Contracting & St	APVCH 071321	AP	07/13/21	Allison	\$3,349.89	
06/30/21	TO CLEAR INVENTORY	CLEAR INV	GJECI	07/07/21	Allison	\$23,745.13	
06/30/21	TO CORRECT CORE MAIN	CORRECT	GJE	06/30/21	Allison		\$ 7,297.45
07/09/21	ACE HARDW 35877 Ace Hardware	APVCH 072021	AP	07/20/21	Allison	\$34.74	
07/20/21	RICHAR 35951 Richardson Electrical & Plu	APVCH 080921	AP	08/09/21	Allison	\$280.00	
07/24/21	AFS 35961 Ag Finance Solutions	APVCH 081121	AP	08/11/21	Allison	\$266.58	
07/28/21	CM 35965 Core & Main, LP	APVCH 081121	AP	08/11/21	Allison	\$6,549.32	
07/30/21	LOWES 35969 Lowe's	APVCH 081121	AP	08/11/21	Allison	\$2,501.93	
07/31/21	HALLS 35926 Hall's Supply & TOol Repair,	APVCH 080921	AP	08/09/21	Allison	\$455.73	
07/31/21	TSC 35956 Tractor Supply Co Credit Plan	APVCH 080921	AP	08/09/21	Allison	\$307.37	
07/31/21	SCOTTY'S 35971 Scotty's Contracting & St	APVCH 081121	AP	08/11/21	Allison	\$1,891.37	
07/31/21	TO CLEAR INVENOTORY	CLEAR INV	GJECI	08/04/21	Allison	\$25,685.30	
07/31/21	TO CORRECT JULY INVENTORY	CORRECTIONS	GJE	09/01/21	Allison	\$2,837.70	
07/31/21	TO CORRECT INVENTORY	CORRECTIONS	GJE	09/01/21	Allison	\$229.41	
08/03/21	H WARE 36038 Shelton Hardware	APVCH 091021	AP	09/10/21	Allison	\$10.14	
08/03/21	TBISHOP 35914 Todd Bishop	APVCH 080321	AP	08/04/21	Allison	\$1,875.00	
08/19/21	ACE HARDW 36010 Ace Hardware	APVCH 091021	AP	09/10/21	Allison	\$196.09	
08/26/21	AFS-PROSO 36011 Ag Finance Solutions	APVCH 091021	AP	09/10/21	Allison	\$72.38	
08/27/21	CM 36018 Core & Main, LP	APVCH 091021	AP	09/10/21	Allison	\$2,538.33	
08/31/21	LESSEMBER 36032 Lessenberry Do-It Center	APVCH 091021	AP	09/10/21	Allison	\$63.95	

08/31/21	SCOTTY'S 36037 Scotty's Contracting & St	APVCH 091021	AP	09/10/21	Allison	\$2,850.13	
08/31/21	TO CLEAR INVENTORY	CLEAR INV	GJECI	09/03/21	Allison	\$8,156.53	
09/07/21	JMWILSON 36090 James M Wilson	APVCH 093021	AP	09/30/21	Allison	\$49.90	
09/10/21	H WARE 36140 Shelton Hardware	APVCH 101121	AP	10/11/21	Allison	\$13.84	
09/20/21	AFS-PROSO 36125 Ag Finance Solutions	APVCH 101121	AP	10/11/21	Allison	\$138.32	
09/24/21	CM 36123 Core & Main, LP	APVCH 100721	AP	10/07/21	Allison	\$6,314.44	
09/28/21	KIMBLE 36113 Kimball Midwest	APVCH 100721	AP	10/07/21	Allison	\$4,117.61	
09/30/21	ACE HARDW 36095 Ace Hardware	APVCH 100721	AP	10/07/21	Allison	\$172.61	
09/30/21	LOWES 36137 Lowe's	APVCH 101121	AP	10/11/21	Allison	\$582.45	
09/30/21	TO CLEAR INVENTORY	CLEAR INV	GJECI	10/05/21	Allison	\$21,744.60	
09/30/21	TO CORRECT INVENTORY	CORRECT	GJE	10/26/21	Allison	\$167.33	
09/30/21	TO CORRECT INVENTORY	CORRECT INV	GJE	10/27/21	Allison	\$232.76	
09/30/21	TO REVERSE INV TRAN	REVERSE	GJE	10/27/21	Allison		\$167.33
10/04/21	JMWILSON 36181 James M Wilson	APVCH 102921	AP	10/29/21	Allison	\$127.18	
10/13/21	GSC 36150 GeoThermal Supply Company Inc.	APVCH 102021	AP	10/20/21	Allison	\$155.00	
10/13/21	LESS 36219 Lessenberry Elec & Plumb	APVCH 110421	AP	11/04/21	Allison	\$274.70	
10/14/21	AFS-PROSO 36236 Ag Finance Solutions	APVCH 111721	AP	11/17/21	Allison	\$128.99	
10/26/21	JONES 36212 Jones Home Center	APVCH 110421	AP	11/04/21	Allison	\$72.46	
10/27/21	ACE HARDW 36190 Ace Hardware	APVCH 110421	AP	11/04/21	Allison	\$235.59	
10/27/21	LOWES 36254 Lowe's	APVCH 111721	AP	11/17/21	Allison	\$406.20	
10/29/21	CM 36244 Core & Main, LP	APVCH 111721	AP	11/17/21	Allison	\$3,652.18	
10/31/21	TO CLEAR INVENTORY	CLEAR INV	GJECI	11/04/21	Allison	\$13,361.55	
11/05/21	LOWES 36362 Lowe's	APVCH 121521	AP	12/16/21	Allison	\$210.46	
11/09/21	AFS-PROSO 36319 Ag Finance Solutions	APVCH 120721	AP	12/07/21	Allison	\$87.50	
11/09/21	LEHIGH HA 36337 Lehigh Hanson, Inc	APVCH 120721	AP	12/07/21	Allison	\$119.57	
11/11/21	RICHAR 36280 Richardson Electrical & Plu	APVCH 112921	AP	11/30/21	Allison	\$15.00	
11/22/21	VISA 36355 Cardmember Service	APVCH 121521	AP	12/16/21	Allison	\$26.49	
11/23/21	WASCON 36283 Wascon, Inc	APVCH 112921	AP	11/30/21	Allison	\$1,050.00	
11/24/21	CM 36324 Core & Main, LP	APVCH 120721	AP	12/07/21	Allison	\$452.36	
11/24/21	KIMBLE 36336 Kimball Midwest	APVCH 120721	AP	12/07/21	Allison	\$533.08	
11/30/21	LESS 36338 Lessenberry Elec & Plumb	APVCH 120721	AP	12/07/21	Allison	\$1,495.78	
11/30/21	SCOTTY'S 36365 Scotty's Contracting & St	APVCH 121521	AP	12/16/21	Allison	\$580.15	
11/30/21	TO CLEAR INVENTORY	CLEAR INV	GJECI	12/03/21	Allison	\$8,905.62	
11/30/21	FOR CORE AND MAIN	TO ADJUST IN	GJE	12/22/21	Allison	\$264.82	
12/16/21	TBISHOP 36396 Todd Bishop	APVCH 123021	AP	12/30/21	Allison	\$1,315.00	
12/17/21	AFS-PROSO 36398 Ag Finance Solutions	APVCH 011122	AP	01/11/22	Allison	\$269.72	
12/21/21	CM 36405 Core & Main, LP	APVCH 011122	AP	01/11/22	Allison	\$849.44	
12/31/21	LOWES 36434 Lowe's	APVCH 011122	AP	01/11/22	Allison	\$9.49	
12/31/21	TO CLEAR INVENTORY CLEARING	CLEAR INV	GJECI	01/10/22	Allison	\$7,876.41	
						\$309,978.32	\$ 7,464.78
						\$302,513.54	

00620-7000**Mat. & Supplies Customer Accts.**

01/15/21	POST 35313 Postmaster	APVCH 012921	AP	01/29/21	Allison	\$1,375.40	
01/29/21	POST 35317 Postmaster	APVCH 012921	AP	01/29/21	Allison	\$1,953.16	
01/31/21	IVR TECH 35573 IVR Technology Group, LLC	AP	AP	04/15/21	Emilyh	\$87.91	
02/01/21	POST 35393 Postmaster	APVCH 022621	AP	02/26/21	Allison	\$442.98	
02/16/21	POST 35397 Postmaster	APVCH 022621	AP	02/26/21	Allison	\$1,374.48	
02/19/21	QUADPO 35502 Quadient Finance USA, Inc	APVCH 032521	AP	03/25/21	Allison	\$2,500.00	
02/26/21	POST 35403 Postmaster	APVCH 022621	AP	02/26/21	Allison	\$1,962.36	
02/28/21	IVR TECH 35442 IVR Technology Group, LLC	APVCH 030921	AP	03/09/21	Emilyh	\$88.50	
03/01/21	POST 35506 Postmaster	APVCH 033121	AP	03/31/21	Allison	\$446.66	
03/03/21	POST 35508 Postmaster	APVCH 033121	AP	03/31/21	Allison	\$9.05	
03/17/21	POST 35512 Postmaster	APVCH 033121	AP	03/31/21	Allison	\$1,375.86	
03/31/21	IVR TECH 35535 IVR Technology Group, LLC	APVCH 040921	AP	04/09/21	Allison	\$87.62	
03/31/21	POST 35518 Postmaster	APVCH 033121	AP	03/31/21	Allison	\$1,963.28	
04/01/21	POST 35610 Postmaster	APVCH 043021	AP	04/30/21	Allison	\$447.12	

04/09/21	POST 35551 Postmaster	APVCH 040921	AP	04/09/21	Allison	\$150.00
04/19/21	POST 35619 Postmaster	APVCH 043021	AP	04/30/21	Allison	\$1,378.62
04/30/21	IVR TECH 35643 IVR Technology Group, LLC	APVCH 050721	AP	05/07/21	Allison	\$96.69
04/30/21	POST 35625 Postmaster	APVCH 043021	AP	04/30/21	Allison	\$1,970.18
04/30/21	POST 35626 Postmaster	APVCH 043021	AP	04/30/21	Allison	\$451.26
05/18/21	POST 35712 Postmaster	APVCH 052821	AP	05/28/21	Allison	\$1,385.06
05/28/21	POST 35718 Postmaster	APVCH 052821	AP	05/28/21	Allison	\$1,982.60
05/31/21	IVR TECH 35729 IVR Technology Group, LLC	APVCH 060421	AP	06/04/21	Allison	\$91.15
06/02/21	POST 35801 Postmaster	APVCH 063021	AP	06/30/21	Allison	\$453.56
06/17/21	POST 35809 Postmaster	APVCH 063021	AP	06/30/21	Allison	\$1,390.12
06/30/21	POST 35816 Postmaster	APVCH 063021	AP	06/30/21	Allison	\$1,991.34
07/01/21	POST 35900 Postmaster	APVCH 073021	AP	07/30/21	Allison	\$453.10
07/01/21	IVR TECH 35990 IVR Technology Group, LLC	APVCH 082621	AP	08/26/21	Allison	\$108.27
07/13/21	POST 35875 Postmaster	APVCH 071321	AP	07/13/21	Allison	\$245.00
07/19/21	POST 35909 Postmaster	APVCH 073021	AP	07/30/21	Allison	\$1,384.60
07/30/21	POST 35912 Postmaster	APVCH 073021	AP	07/30/21	Allison	\$1,984.90
07/31/21	IVR TECH 35933 IVR Technology Group, LLC	APVCH 080921	AP	08/09/21	Allison	\$492.39
08/02/21	POST 36003 Postmaster	APVCH 083121	AP	08/31/21	Allison	\$452.64
08/13/21	QUADPO 35997 Quadient Finance USA, Inc	APVCH 082621	AP	08/26/21	Allison	\$2,655.78
08/17/21	POST 36005 Postmaster	APVCH 083121	AP	08/31/21	Allison	\$1,391.96
08/25/21	POST 36007 Postmaster	APVCH 083121	AP	08/31/21	Allison	\$11.10
08/30/21	QUADPO 36070 Quadient Finance USA, Inc	APVCH 092221	AP	09/22/21	Allison	\$2,511.56
08/31/21	IVR TECH 36028 IVR Technology Group, LLC	APVCH 091021	AP	09/10/21	Allison	\$74.85
08/31/21	POST 36008 Postmaster	APVCH 083121	AP	08/31/21	Allison	\$1,997.51
09/02/21	POST 36089 Postmaster	APVCH 093021	AP	09/30/21	Allison	\$432.42
09/20/21	POST 36093 Postmaster	APVCH 093021	AP	09/30/21	Allison	\$1,406.97
09/30/21	IVR TECH 36132 IVR Technology Group, LLC	APVCH 101121	AP	10/11/21	Allison	\$74.85
09/30/21	POST 36094 Postmaster	APVCH 093021	AP	09/30/21	Allison	\$2,000.74
10/04/21	POST 36180 Postmaster	APVCH 102921	AP	10/29/21	Allison	\$436.11
10/18/21	POST 36186 Postmaster	APVCH 102921	AP	10/29/21	Allison	\$1,411.58
10/29/21	POST 36188 Postmaster	APVCH 102921	AP	10/29/21	Allison	\$2,004.89
10/31/21	IVR TECH 36228 IVR Technology Group, LLC	APVCH 110421	AP	11/04/21	Allison	\$74.85
11/02/21	POST 36285 Postmaster	APVCH 113021	AP	11/30/21	Allison	\$438.41
11/18/21	POST 36289 Postmaster	APVCH 113021	AP	11/30/21	Allison	\$1,410.66
11/30/21	IVR TECH 36331 IVR Technology Group, LLC	APVCH 120721	AP	12/07/21	Allison	\$74.85
11/30/21	POST 36292 Postmaster	APVCH 113021	AP	11/30/21	Allison	\$2,015.49
12/01/21	POST 36392 Postmaster	APVCH 123021	AP	12/30/21	Allison	\$443.02
12/16/21	QUADPO 36386 Quadient Finance USA, Inc	APVCH 122721	AP	12/27/21	Allison	\$2,500.00
12/17/21	POST 36397 Postmaster	APVCH 123021	AP	12/30/21	Allison	\$1,413.89
12/30/21	POST 36389 Postmaster	APVCH 123021	AP	12/30/21	Allison	\$2,008.12
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						\$ 57,365.47

00620-8000 Mat. & Supplies Admins & General

01/14/21	CINTASMED 35281 Cintas First Aid & Safet	APVCH 012121	AP	01/22/21	Allison	\$264.50
01/18/21	CINTAS 35344 Cintas #K62	APVCH 021021	AP	02/11/21	Allison	\$205.04
01/20/21	BCBS 35319 Barren Co Business Supply, In	APVCH 020321	AP	02/03/21	Allison	\$485.32
02/09/21	BCBS 35406 Barren Co Business Supply, In	APVCH 030321	AP	03/03/21	Allison	\$819.28
02/18/21	CINTASMED 35374 Cintas First Aid & Safet	APVCH 021921	AP	02/19/21	Allison	\$281.07
03/29/21	BCBS 35521 Barren Co Business Supply, In	APVCH 040921	AP	04/09/21	Allison	\$2,196.51
04/12/21	CINTASMED 35556 Cintas First Aid & Safet	APVCH 041321	AP	04/13/21	Allison	\$181.87
04/12/21	CINTAS 35665 Cintas #K62	APVCH 051121	AP	05/11/21	Emilyh	\$205.04
04/14/21	BCBS 35628 Barren Co Business Supply, In	APVCH 050721	AP	05/07/21	Allison	\$612.47
05/07/21	CINTASMED 35666 Cintas First Aid & Safet	APVCH 051121	AP	05/11/21	Emilyh	\$266.48
05/28/21	BCBS 35742 Barren Co Business Supply, In	APVCH 060721	AP	06/07/21	Allison	\$786.56
06/03/21	CINTASMED 35721 Cintas First Aid & Safet	APVCH 060421	AP	06/04/21	Allison	\$360.43
06/23/21	CINTASMED 35825 Cintas First Aid & Safet	APVCH 070721	AP	07/07/21	Allison	\$243.77
06/30/21	BCBS 35819 Barren Co Business Supply, In	APVCH 070721	AP	07/07/21	Allison	\$2,163.04

07/28/21	BCBS 35917 Barren Co Business Supply, In	APVCH 080921	AP	08/09/21	Allison	\$890.70
08/18/21	BCBS 36012 Barren Co Business Supply, In	APVCH 091021	AP	09/10/21	Allison	\$834.33
08/30/21	CINTAS 36017 Cintas #K62	APVCH 091021	AP	09/10/21	Allison	\$479.46
09/17/21	BCBS 36096 Barren Co Business Supply, In	APVCH 100721	AP	10/07/21	Allison	\$125.97
09/27/21	CINTAS 36127 Cintas #K62	APVCH 101121	AP	10/11/21	Allison	\$311.50
10/19/21	BCBS 36191 Barren Co Business Supply, In	APVCH 110421	AP	11/04/21	Allison	\$1,035.48
11/16/21	CINTASMED 36242 Cintas First Aid & Safet	APVCH 111721	AP	11/17/21	Allison	\$212.14
11/29/21	CINTAS 36356 Cintas #K62	APVCH 121521	AP	12/16/21	Allison	\$450.62
11/30/21	BCBS 36320 Barren Co Business Supply, In	APVCH 120721	AP	12/07/21	Allison	\$2,138.37
12/16/21	CINTASMED 36371 Cintas First Aid & Safet	APVCH 122121	AP	12/21/21	Allison	\$218.42
12/22/21	BCBS 36401 Barren Co Business Supply, In	APVCH 011122	AP	01/11/22	Allison	\$554.75
						<u>\$ 16,323.12</u>

TOTAL \$417,661.50

PER PSC REPORT 417,662.00

Contractual Services-Acct & Legal Expense

00632-8000	Cont. Ser. A&g Accounting					
06/03/21	SKIP 35753 Campbell, Myers & Rutledge	APVCH 061021	06/10/21	Allison	\$2,150.00	
10/28/21	SKIP 36195 Campbell, Myers & Rutledge	APVCH 110421	11/04/21	Allison	\$19,800.00	
					<u>\$21,950.00</u>	
00633-8000	Cont. Ser. A&g Legal					
01/04/21	DUNN 35265 Hensley & Ross Attorneys	APVCH 010821	01/08/21	Allison	\$1,304.00	
01/05/21	SKOPLLC 35262 Stoll Keenon Ogden PLLC	APVCH 010821	01/08/21	Allison	\$700.00	
02/08/21	ELPO LAW 35348 English, Lucas, Priest & Ow	APVCH 021021	02/11/21	Allison	\$837.00	
03/09/21	ELPO LAW 35465 English, Lucas, Priest & Ow	APVCH 031221	03/12/21	Emilyh	\$3,468.93	
03/31/21	ELPO LAW 35559 English, Lucas, Priest & Ow	APVCH 041321	04/13/21	Allison	\$365.00	
04/02/21	SKOPLLC 35547 Stoll Keenon Ogden PLLC	APVCH 040921	04/09/21	Allison	\$576.00	
04/29/21	ELPO LAW 35668 English, Lucas, Priest & Ow	APVCH 051121	05/11/21	Emilyh	\$961.00	
05/04/21	SKOPLLC 35657 Stoll Keenon Ogden PLLC	APVCH 050721	05/07/21	Allison	\$2,088.00	
06/02/21	SKOPLLC 35739 Stoll Keenon Ogden PLLC	APVCH 060421	06/04/21	Allison	\$396.00	
06/03/21	ELPO LAW 35758 English, Lucas, Priest & Ow	APVCH 061021	06/10/21	Allison	\$543.00	
06/08/21	SKOPLLC 35770 Stoll Keenon Ogden PLLC	APVCH 061021	06/10/21	Allison	\$360.00	
06/30/21	TO ADJUST FOR PY AP ENTRY	ADJ JE 3	09/08/21	Allison		\$3,090.00
06/30/21	TO ADJUST FOR PY AP ENTRY	ADJ JE 3	09/08/21	Allison		\$3,090.00
07/12/21	ELPO LAW 35879 English, Lucas, Priest & Ow	APVCH 072021	07/20/21	Allison	\$2,020.00	
07/28/21	SKOPLLC 35953 Stoll Keenon Ogden PLLC	APVCH 080921	08/09/21	Allison	\$36.00	
08/02/21	DUNN 35931 Hensley & Ross Attorneys	APVCH 080921	08/09/21	Allison	\$1,067.50	
08/09/21	ELPO LAW 35974 English, Lucas, Priest & Ow	APVCH 081621	08/17/21	Allison	\$4,844.88	
09/02/21	SKOPLLC 36039 Stoll Keenon Ogden PLLC	APVCH 091021	09/10/21	Allison	\$684.00	
09/20/21	ELPO LAW 36062 English, Lucas, Priest & Ow	APVCH 092221	09/22/21	Allison	\$1,738.00	
09/29/21	ELPO LAW 36128 English, Lucas, Priest & Ow	APVCH 101121	10/11/21	Allison	\$62.00	
10/04/21	SKOPLLC 36118 Stoll Keenon Ogden PLLC	APVCH 100721	10/07/21	Allison	\$360.00	
10/31/21	ELPO LAW 36262 English, Lucas, Priest & Ow	APVCH 111821	11/18/21	Allison	\$124.00	
11/02/21	SKOPLLC 36224 Stoll Keenon Ogden PLLC	APVCH 110421	11/04/21	Allison	\$360.00	
11/30/21	ELPO LAW 36372 English, Lucas, Priest & Ow	APVCH 122121	12/21/21	Allison	\$562.00	
12/03/21	SKOPLLC 36344 Stoll Keenon Ogden PLLC	APVCH 120721	12/07/21	Allison	\$684.00	
					<u>\$24,141.31</u>	<u>\$6,180.00</u>
					<u>\$17,961.31</u>	
				TOTAL	<u>\$39,911.31</u>	
				PER PSC REPORT		39,911.00

Transportation Expense

00650-6000		Trans. Exp. T&d				
01/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	02/09/21	Allison	\$5,829.17	
01/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	02/12/21	Allison	\$1,154.99	
01/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	03/15/21	Allison	\$1,838.28	
02/28/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	03/15/21	Allison	\$9,613.89	
03/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	04/09/21	Allison	\$10,422.12	
03/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	04/13/21	Allison	\$2,630.61	
03/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	06/14/21	Allison	\$3,440.27	
04/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	05/10/21	Allison	\$9,908.83	
04/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	05/12/21	Allison	\$1,094.63	
04/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	05/21/21	Allison	\$2,250.00	
05/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	06/07/21	Allison	\$11,205.91	
05/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	06/11/21	Allison	\$6,478.59	
06/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	07/07/21	Allison	\$6,691.98	
07/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	08/11/21	Allison	\$7,944.78	
08/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	09/13/21	Allison	\$8,134.93	
09/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	10/07/21	Allison	\$12,571.63	
09/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	10/13/21	Allison	\$2,276.11	
09/30/21	TO CLEAR TRANS CLEARING	TRANS CLEAR	11/08/21	Allison	\$322.99	
10/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	11/08/21	Allison	\$10,976.28	
10/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	11/09/21	Allison	\$901.52	
10/31/21	TO CLEAR TRANS CLEAR OCTOBER	TRANS CLEAR	12/08/21	Allison	\$5.99	
11/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	12/07/21	Allison	\$7,684.08	
11/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	12/08/21	Allison	\$11,197.01	
12/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	01/12/22	Allison	\$19,927.21	
					\$ 154,501.80	

00650-7000		Trans. Exp. Customer Accts				
01/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	02/09/21	Allison	\$3,100.00	
02/28/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	03/15/21	Allison	\$3,100.00	
03/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	04/09/21	Allison	\$3,100.00	
04/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	05/05/21	Allison	\$3,100.00	
05/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	06/07/21	Allison	\$3,100.00	
06/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	07/07/21	Allison	\$3,100.00	
07/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	08/11/21	Allison	\$3,100.00	
08/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	09/13/21	Allison	\$3,100.00	
09/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	10/07/21	Allison	\$3,100.00	
10/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	11/08/21	Allison	\$3,100.00	
11/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	12/07/21	Allison	\$3,100.00	
12/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	01/12/22	Allison	\$3,100.00	
					\$ 37,200.00	

00650-8000		Trans. Exp. Admin. & General				
01/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	02/09/21	Allison	\$300.00	
02/28/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	03/15/21	Allison	\$300.00	

03/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	04/09/21	Allison	\$300.00
04/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	05/05/21	Allison	\$300.00
05/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	06/07/21	Allison	\$300.00
06/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	07/07/21	Allison	\$300.00
07/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	08/11/21	Allison	\$300.00
08/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	09/13/21	Allison	\$300.00
09/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	10/07/21	Allison	\$300.00
10/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	11/08/21	Allison	\$300.00
11/30/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	12/07/21	Allison	\$300.00
12/31/21	TO CLEAR TRANSPORTATION CLEARING	TRANS CLEAR	01/12/22	Allison	\$300.00

\$ 3,600.00

TOTAL \$ 195,301.80

PER PSC REPORT 195,302.00

Insurance Expense

					DR	CR
00656-0000	Vehicle Insur.					
01/31/21	To Record Vehicle Insurance	RECTRX	01/22/21	Allison	\$1,739.73	
02/28/21	To Record Vehicle Insurance	RECTRX	02/16/21	Allison	\$1,739.73	
03/31/21	To Record Vehicle Insurance	RECTRX	03/23/21	Allison	\$1,739.73	
04/30/21	To Record Vehicle Insurance	RECTRX	04/26/21	Allison	\$1,739.73	
05/31/21	To Record Vehicle Insurance	RECTRX	05/19/21	Allison	\$1,739.73	
06/30/21	To Record Vehicle Insurance	RECTRX	06/25/21	Allison	\$1,739.73	
06/30/21	TO ADJUST PREPAID TO ACTUAL	GJE	09/08/21	Allison		\$5,838.00
06/30/21	TO ADJUST PREPAID TO ACTUAL	GJE	09/08/21	Allison		\$5,819.00
07/31/21	To Record Vehicle Insurance	RECTRX	07/20/21	Allison	\$1,739.73	
08/31/21	To Record Vehicle Insurance	RECTRX	08/18/21	Allison	\$1,558.00	
09/30/21	To Record Vehicle Insurance	RECTRX	09/15/21	Allison	\$1,558.00	
10/31/21	To Record Vehicle Insurance	RECTRX	10/12/21	Allison	\$1,558.00	
11/30/21	To Record Vehicle Insurance	RECTRX	11/18/21	Allison	\$1,558.00	
12/31/21	To Record Vehicle Insurance	RECTRX	12/20/21	Allison	\$1,558.00	
					\$19,968.11	\$11,657.00
					<u>\$ 8,311.11</u>	
00657-0000	Liab. Ins.					
01/31/21	To Record Liability Insurance	RECTRX	01/22/21	Allison	\$380.75	
02/28/21	To Record Liability Insurance	RECTRX	02/16/21	Allison	\$380.75	
03/31/21	To Record Liability Insurance	RECTRX	03/23/21	Allison	\$380.75	
04/30/21	To Record Liability Insurance	RECTRX	04/26/21	Allison	\$380.75	
05/31/21	To Record Liability Insurance	RECTRX	05/19/21	Allison	\$380.75	
06/30/21	To Record Liability Insurance	RECTRX	06/25/21	Allison	\$380.75	
07/31/21	To Record Liability Insurance	RECTRX	07/20/21	Allison	\$380.75	
08/31/21	To Record Liability Insurance	RECTRX	08/18/21	Allison	\$356.00	
09/30/21	To Record Liability Insurance	RECTRX	09/15/21	Allison	\$356.00	
10/31/21	To Record Liability Insurance	RECTRX	10/12/21	Allison	\$356.00	
11/30/21	To Record Liability Insurance	RECTRX	11/18/21	Allison	\$356.00	
12/31/21	To Record Liability Insurance	RECTRX	12/20/21	Allison	\$356.00	
					<u>\$ 4,445.25</u>	
00658-0000	Workers Comp.					
01/31/21	To Record Workers Comp.	RECTRX	01/22/21	Allison	\$2,873.72	
02/28/21	To Record Workers Comp.	RECTRX	02/16/21	Allison	\$2,873.72	
03/31/21	To Record Workers Comp.	RECTRX	03/23/21	Allison	\$2,873.72	
04/30/21	To Record Workers Comp.	RECTRX	04/26/21	Allison	\$2,873.72	
05/31/21	To Record Workers Comp.	RECTRX	05/19/21	Allison	\$2,873.72	
06/30/21	To Record Workers Comp.	RECTRX	06/25/21	Allison	\$2,873.72	
07/31/21	To Record Workers Comp.	RECTRX	07/20/21	Allison	\$2,873.72	
08/31/21	To Record Workers Comp.	RECTRX	08/18/21	Allison	\$1,393.00	
09/30/21	To Record Workers Comp.	RECTRX	09/15/21	Allison	\$1,393.00	
10/31/21	To Record Workers Comp.	RECTRX	10/12/21	Allison	\$1,393.00	
11/30/21	To Record Workers Comp.	RECTRX	11/18/21	Allison	\$1,393.00	
12/31/21	To Record Workers Comp.	RECTRX	12/20/21	Allison	\$1,393.00	

\$ 27,081.04

00659-2000		Property Ins.				
01/31/21	To Record Property Insurance	RECTRX	01/22/21	Allison	\$2,688.14	
02/28/21	To Record Property Insurance	RECTRX	02/16/21	Allison	\$2,688.14	
03/31/21	To Record Property Insurance	RECTRX	03/23/21	Allison	\$2,688.14	
04/30/21	To Record Property Insurance	RECTRX	04/26/21	Allison	\$2,688.14	
05/31/21	To Record Property Insurance	RECTRX	05/19/21	Allison	\$2,688.14	
06/30/21	To Record Property Insurance	RECTRX	06/25/21	Allison	\$2,688.14	
06/30/21	TO ADJUST PREPAID TO ACTUAL	GJE	09/08/21	Allison		\$8,756.00
07/31/21	To Record Property Insurance	RECTRX	07/20/21	Allison	\$2,688.14	
08/31/21	To Record Property Insurance	RECTRX	08/18/21	Allison	\$2,337.00	
09/30/21	To Record Property Insurance	RECTRX	09/15/21	Allison	\$2,337.00	
10/31/21	To Record Property Insurance	RECTRX	10/12/21	Allison	\$2,337.00	
11/30/21	To Record Property Insurance	RECTRX	11/18/21	Allison	\$2,337.00	
12/31/21	To Record Property Insurance	RECTRX	12/20/21	Allison	\$2,337.00	
					<u>\$30,501.98</u>	<u>\$8,756.00</u>
					<u>\$ 21,745.98</u>	

00659-3000		Commissioners Ins.				
01/31/21	To Record Commissioners Insurance	RECTRX	01/22/21	Allison	\$169.66	
02/28/21	To Record Commissioners Insurance	RECTRX	02/16/21	Allison	\$169.66	
03/31/21	To Record Commissioners Insurance	RECTRX	03/23/21	Allison	\$169.66	
04/30/21	To Record Commissioners Insurance	RECTRX	04/26/21	Allison	\$169.66	
05/31/21	To Record Commissioners Insurance	RECTRX	05/19/21	Allison	\$169.66	
06/30/21	To Record Commissioners Insurance	RECTRX	06/25/21	Allison	\$169.66	
07/31/21	To Record Commissioners Insurance	RECTRX	07/20/21	Allison	\$169.66	
08/31/21	To Record Commissioners Insurance	RECTRX	08/18/21	Allison	\$165.00	
09/30/21	To Record Commissioners Insurance	RECTRX	09/15/21	Allison	\$165.00	
10/31/21	To Record Commissioners Insurance	RECTRX	10/12/21	Allison	\$165.00	
11/30/21	To Record Commissioners Insurance	RECTRX	11/18/21	Allison	\$165.00	
12/31/21	To Record Commissioners Insurance	RECTRX	12/20/21	Allison	\$165.00	
					<u>\$2012.62</u>	

TOTAL \$ 63,596.00PER PSC REPORT 63,596.00

Miscellaneous Expense

						DR	CR
00427-0000	Other Interest Expense						
06/30/21	KIA PAYMENT	KIA	GJE	07/07/21	Allison	<u>\$3,512.79</u>	
00675-7000	Misc. Customer Accts						
01/07/21	JPI 35353 Jobe Publishing, Inc.	APVCH 021021	AP	02/11/21	Allison	\$1,290.00	
01/31/21	CHECK ORDER FOR REVENUE	CHECK ORDER	GJEREV	02/01/21	Allison	\$115.44	
01/31/21	MISCELLANEOUS RECEIPTS	RD CKS/BK DR	GJEMR	02/02/21	Allison		\$58.89
01/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	02/01/21	Allison	\$62.76	
02/28/21	MISCELLANEOUS RECEIPTS	RD CKS/BK DR	GJEMR	03/01/21	Allison		\$123.79
02/28/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	03/02/21	Allison	\$223.38	
03/31/21	MISCELLANEOUS RECEIPTS	RD CK/BK DR	GJEMR	04/02/21	Allison		\$39.25
03/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	04/01/21	Allison	\$391.35	
04/30/21	MISCELLANEOUS RECEIPTS	RD CKS/BK	GJEMR	05/03/21	Allison		\$260.04
04/30/21	REVENUE FUND ENTRIES	REVENUE FUND	GJEREV	05/03/21	Allison	\$122.30	
04/30/21	REVENUE FUND ENTRIES	REVENUE FUND	GJEREV	05/03/21	Allison	\$188.88	
05/31/21	MISCELLANEOUS RECEIPTS	RD CKS/BK DR	GJEMR	06/01/21	Allison		\$993.49
05/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	06/01/21	Allison	\$1,230.00	
05/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	06/01/21	Allison	\$100.78	
06/10/21	JPI 35762 Jobe Publishing, Inc.	APVCH 061021	AP	06/10/21	Allison	\$355.00	
06/30/21	FOR REVENUE FUND	CHECK ORDER	GJE	07/01/21	Allison	\$124.90	
06/30/21	MISCELLANEOUS RECEIPTS	RD CKS/BK DR	GJEMR	07/02/21	Allison		\$578.19
06/30/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	07/01/21	Allison	\$52.82	
07/22/21	JPI 35934 Jobe Publishing, Inc.	APVCH 080921	AP	08/09/21	Allison	\$2,208.00	
07/30/21	REVENUE FUND ENTRIES	REVE NUE	GJEREV	08/02/21	Allison	\$100.00	
07/31/21	MISCELLANEOUS RECEIPTS	RD CKS/BK DR	GJEMR	08/02/21	Allison		\$24.26
08/31/21	MISCELLANEOUS RECEIPTS	RET CK/BK DR	GJEMR	09/02/21	Allison		\$219.94
08/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	09/02/21	Allison	\$23.00	
08/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	09/02/21	Allison	\$139.47	
09/30/21	MISCELLANEOUS RECEIPTS	RD CKS/ BK	GJEMR	10/01/21	Allison		\$23.00
09/30/21	REVENUE FUND ENTRIES	REVENUE FUND	GJE	10/01/21	Allison	\$25.98	
10/11/21	JPI 36133 Jobe Publishing, Inc.	APVCH 101121	AP	10/11/21	Allison	\$830.00	
10/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	11/01/21	Allison	\$120.00	
10/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	11/01/21	Allison	\$50.55	
11/17/21	JPI 36249 Jobe Publishing, Inc.	APVCH 111721	AP	11/17/21	Allison	\$1,471.00	
11/30/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	12/01/21	Allison	\$233.89	
11/30/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	12/01/21	Allison	\$67.77	
12/01/21	POST 36391 Postmaster	APVCH 123021	AP	12/30/21	Allison	\$11.35	
12/31/21	MISCELLANEOUS RECEIPTS	RD CKS/BK	GJEMR	01/06/22	Allison		\$195.89
12/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	01/06/22	Allison	\$102.58	
12/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	01/06/22	Allison	\$22.76	
						<hr/>	
						\$9,663.96	\$2,516.74
						<u>\$7,147.22</u>	
00675-8000	Misc. Adminst. & General						
01/05/21	HCHAMB 35413 Hart County Chamber C	APVCH 030321	AP	03/03/21	Allison	\$235.00	
01/07/21	JLNUNN 35309 James L. Nunn	APVCH 012921	AP	01/29/21	Allison	\$80.48	
01/11/21	JIMGRIFFI 35311 Jim Griffin	APVCH 012921	AP	01/29/21	Allison	\$50.00	
01/13/21	JPI 35275 Jobe Publishing, Inc.	APVCH 011321	AP	01/13/21	Allison	\$535.30	
01/29/21	US&SW 35338 United Systems & Softwa	APVCH 020321	AP	02/03/21	Allison	\$283.96	
01/29/21	VISA 35343 Cardmember Service	APVCH 021021	AP	02/11/21	Allison	\$3,154.40	

02/04/21	THEFLOWER 35478 The Flower Shop	APVCH 031821	AP	03/18/21	Allison	\$37.10	
02/11/21	TCGHCP0 35367 "The Calendar Guys"	APVCH 021721	AP	02/17/21	Allison	\$200.00	
02/22/21	PAIGE 35399 David Paige	APVCH 022621	AP	02/26/21	Allison	\$23.29	
02/22/21	UNDERGROU 35427 Underground Vaul	APVCH 030321	AP	03/03/21	Allison	\$225.00	
02/24/21	PAIGE Void Vch 35400 David Paige	AP Void Vch	AP	03/03/21	Allison		\$700.00
02/24/21	PAIGE 35400 David Paige	APVCH 022621	AP	02/26/21	Allison	\$700.00	
02/25/21	GERALD PR 35412 Gerald Printing	APVCH 030321	AP	03/03/21	Allison	\$393.84	
02/26/21	JPI 35443 Jobe Publishing, Inc.	APVCH 030921	AP	03/09/21	Emilyh	\$1,707.00	
02/26/21	US&SW 35458 United Systems & Softwa	APVCH 030921	AP	03/09/21	Emilyh	\$4,485.00	
02/28/21	SPGE FEE	SPGE FEE	GJE	03/02/21	Allison	\$500.00	
02/28/21	TIER EXPENSE	TIER	GJE	03/02/21	Allison	\$27.00	
03/01/21	QUADIENT 35453 Quadient, Inc.	APVCH 030921	AP	03/09/21	Emilyh	\$42.72	
03/03/21	Justin Sm 35417 Justin L Smith	APVCH 030321	AP	03/03/21	Allison	\$9.41	
03/03/21	HARPER 35424 Roddy Harper	APVCH 030321	AP	03/03/21	Allison	\$52.08	
03/09/21	VISA 35431 Cardmember Service	APVCH 030921	AP	03/09/21	Emilyh	\$277.83	
03/11/21	NOAH 35468 Noah Blake Slaughter	APVCH 031221	AP	03/12/21	Emilyh	\$8.55	
03/17/21	VISA 35555 Cardmember Service	APVCH 041321	AP	04/13/21	Allison	\$583.64	
03/25/21	THOMAS 35515 Anthony R Thomas	APVCH 033121	AP	03/31/21	Allison	\$52.50	
03/26/21	EMILY HOF 35516 Emily Hoffman	APVCH 033121	AP	03/31/21	Allison	\$12.72	
03/31/21	JPI 35536 Jobe Publishing, Inc.	APVCH 040921	AP	04/09/21	Allison	\$708.00	
03/31/21	MORGANCH 35507 Morgan Christie	APVCH 033121	AP	03/31/21	Allison	\$95.37	
04/05/21	THEFLOWER 35592 The Flower Shop	APVCH 042721	AP	04/27/21	Emilyh	\$63.60	
04/07/21	POST 35615 Postmaster	APVCH 043021	AP	04/30/21	Allison	\$26.50	
04/08/21	JPI 35644 Jobe Publishing, Inc.	APVCH 050721	AP	05/07/21	Allison	\$2,060.50	
04/12/21	QUADIENT 35587 Quadient, Inc.	APVCH 042121	AP	04/21/21	Emilyh	\$139.73	
04/14/21	POST 35617 Postmaster	APVCH 043021	AP	04/30/21	Allison	\$8.45	
04/15/21	FLORIS 35640 Hart County Florist	APVCH 050721	AP	05/07/21	Allison	\$125.00	
04/29/21	MATTHEWS 35624 David Matthews	APVCH 043021	AP	04/30/21	Allison	\$121.85	
04/29/21	VISA 35664 Cardmember Service	APVCH 051121	AP	05/11/21	Emilyh	\$442.94	
04/30/21	TO CORRECT CHECK ORDER	CORRECTION	GJE	05/07/21	Allison		\$179.26
04/30/21	LICENSE	LICENSE	GJE	05/05/21	Allison	\$751.05	
04/30/21	CHECK ORDER	METER FUND	GJEMET	05/03/21	Allison	\$179.26	
05/06/21	GERALD PR 35671 Gerald Printing	APVCH 051121	AP	05/11/21	Emilyh	\$421.30	
05/19/21	EMILY HOF 35693 Emily Hoffman	APVCH 052021	AP	05/20/21	Emilyh	\$303.24	
05/24/21	NOAH 35715 Noah Blake Slaughter	APVCH 052821	AP	05/28/21	Allison	\$52.50	
05/31/21	VISA 35755 Cardmember Service	APVCH 061021	AP	06/10/21	Allison	\$501.55	
06/01/21	PHILLIPS 35800 Phillips Ice Service	APVCH 063021	AP	06/30/21	Allison	\$1,999.00	
06/02/21	QUADIENT 35768 Quadient, Inc.	APVCH 061021	AP	06/10/21	Allison	\$13.00	
06/17/21	JLNUNN 35808 James L. Nunn	APVCH 063021	AP	06/30/21	Allison	\$111.27	
06/21/21	ROTARY 35841 Horse Cave Rotary Clut	APVCH 070721	AP	07/07/21	Allison	\$90.00	
06/29/21	MATTHEWMU 35852 Matthew Murphy	APVCH 070721	AP	07/07/21	Allison	\$144.94	
06/30/21	JPI 35842 Jobe Publishing, Inc.	APVCH 070721	AP	07/07/21	Allison	\$2,383.00	
06/30/21	LICENSE	LICENSE	GJE	07/07/21	Allison	\$200.35	
07/01/21	THEFLOWER 35954 The Flower Shop	APVCH 080921	AP	08/09/21	Allison	\$116.60	
07/08/21	MATTHEWMU 35906 Matthew Murphy	APVCH 073021	AP	07/30/21	Allison	\$147.92	
07/08/21	DONNIES 35907 Donnie Self	APVCH 073021	AP	07/30/21	Allison	\$26.47	
07/12/21	AKEY 35866 Amis M Key	APVCH 071321	AP	07/13/21	Allison	\$133.04	
07/13/21	VISA 35868 Cardmember Service	APVCH 071321	AP	07/13/21	Allison	\$875.51	
07/16/21	KRWA 35982 Kentucky Rural Water Ass	APVCH 081921	AP	08/19/21	Allison	\$198.70	
07/20/21	DONNIES 35884 Donnie Self	APVCH 072221	AP	07/22/21	Allison	\$165.64	
07/22/21	AKEY 35915 Amis M Key	APVCH 080921	AP	08/09/21	Allison	\$37.03	
07/31/21	VISA 35963 Cardmember Service	APVCH 081121	AP	08/11/21	Allison	\$990.22	
07/31/21	LICENSE	LICENSE	GJE	08/04/21	Allison	\$1,001.40	

08/09/21	EMILY HOF 35975 Emily Hoffman	APVCH 081621	AP	08/17/21	Allison	\$26.35
08/09/21	POST 36004 Postmaster	APVCH 083121	AP	08/31/21	Allison	\$1.20
08/18/21	JLOGSDON 36006 Jason W Logsdon	APVCH 083121	AP	08/31/21	Allison	\$93.50
08/23/21	JBUNNELL 35985 John Bunnell	APVCH 082621	AP	08/26/21	Allison	\$211.87
08/26/21	QUADIENT 36035 Quadient, Inc.	APVCH 091021	AP	09/10/21	Allison	\$42.72
08/31/21	VISA 36016 Cardmember Service	APVCH 091021	AP	09/10/21	Allison	\$911.34
08/31/21	JPI 36029 Jobe Publishing, Inc.	APVCH 091021	AP	09/10/21	Allison	\$54.00
09/03/21	THEFLOWER 36041 The Flower Shop	APVCH 091021	AP	09/10/21	Allison	\$53.00
09/15/21	HARPER 36091 Roddy Harper	APVCH 093021	AP	09/30/21	Allison	\$50.00
09/20/21	ASHLEY PU 36092 Kenneth Ashley Puc	APVCH 093021	AP	09/30/21	Allison	\$52.50
09/22/21	AKEY 36072 Amis M Key	APVCH 092821	AP	09/28/21	Allison	\$114.43
09/22/21	MYRON 36084 Myron Corp.	APVCH 092821	AP	09/28/21	Allison	\$844.74
09/29/21	VISA 36126 Cardmember Service	APVCH 101121	AP	10/11/21	Allison	\$191.24
09/30/21	QUADIENT 36139 Quadient, Inc.	APVCH 101121	AP	10/11/21	Allison	\$38.00
10/05/21	QUADIENT 36156 Quadient, Inc.	APVCH 102021	AP	10/20/21	Allison	\$50.00
10/08/21	KY INC 36185 Kentucky State Treasurer	APVCH 102921	AP	10/29/21	Allison	\$100.00
10/13/21	THEFLOWER 36166 The Flower Shop	APVCH 102521	AP	10/25/21	Allison	\$193.98
10/19/21	GERALD PR 36163 Gerald Printing	APVCH 102521	AP	10/25/21	Allison	\$407.91
10/28/21	QUADIENT 36221 Quadient, Inc.	APVCH 110421	AP	11/04/21	Allison	\$139.73
10/28/21	HARPER 36222 Roddy Harper	APVCH 110421	AP	11/04/21	Allison	\$12.83
10/28/21	VISA 36240 Cardmember Service	APVCH 111721	AP	11/17/21	Allison	\$1,570.60
10/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	11/01/21	Allison	\$110.83
10/31/21	FOR CHECK ORDER	USDA 1	GJE	11/03/21	Allison	\$62.56
11/02/21	GERALD PR 36205 Gerald Printing	APVCH 110421	AP	11/04/21	Allison	\$4,255.48
11/02/21	ASHLEY PU 36286 Kenneth Ashley Puc	APVCH 113021	AP	11/30/21	Allison	\$25.40
11/11/21	CGORDON 36287 Charles R Gordon	APVCH 113021	AP	11/30/21	Allison	\$50.00
11/11/21	WPURSLEY 36288 William M Pursley	APVCH 113021	AP	11/30/21	Allison	\$52.50
11/18/21	US&SW 36281 United Systems & Softwa	APVCH 112921	AP	11/30/21	Allison	\$79.33
11/18/21	J HODGES 36290 James Hodges	APVCH 113021	AP	11/30/21	Allison	\$32.00
11/19/21	MORGANCH 36291 Morgan Christie	APVCH 113021	AP	11/30/21	Allison	\$111.29
11/22/21	VISA 36355 Cardmember Service	APVCH 121521	AP	12/16/21	Allison	\$146.67
11/30/21	LICENSE	LICENSE	GJE	12/03/21	Allison	\$500.70
12/01/21	CBAILEY 36293 Candice Bailey	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	BASTIN 36294 Lanny Bastin	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	JBISHOP 36295 Jonathan Bishp	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	ABOLES 36296 Aaron Boles	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	C CARROLL 36297 Dustin Cody Carroll	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	MORGANCH 36298 Morgan Christie	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	HARPER 36299 Roddy Harper	APVCH 120221	AP	12/02/21	Allison	\$150.00
12/01/21	ALLISON H 36300 Allison Hatcher	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	EMILY HOF 36301 Emily Hoffman	APVCH 120221	AP	12/02/21	Allison	\$150.00
12/01/21	AKEY 36302 Amis M Key	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	JLOGSDON 36303 Jason W Logsdon	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	MATTHEWS 36304 David Matthews	APVCH 120221	AP	12/02/21	Allison	\$150.00
12/01/21	MATTHEWMU 36305 Matthew Murphy	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	HMUrray 36306 Jacob Hunter Murray	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	PAIGE 36307 David Paige	APVCH 120221	AP	12/02/21	Allison	\$250.00
12/01/21	ASHLEY PU 36308 Kenneth Ashley Puc	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	WPURSLEY 36309 William M Pursley	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	LROTEEN 36310 Leslie M Roten	APVCH 120221	AP	12/02/21	Allison	\$150.00
12/01/21	DONNIES 36311 Donnie Self	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	NOAH 36312 Noah Blake Slaughter	APVCH 120221	AP	12/02/21	Allison	\$100.00
12/01/21	Justin Sm 36313 Justin L Smith	APVCH 120221	AP	12/02/21	Allison	\$150.00

12/01/21	THOMAS 36314 Anthony R Thomas	APVCH 120221	AP	12/02/21	Allison	\$150.00	
12/01/21	TWALSH 36315 Tina M. Walsh	APVCH 120221	AP	12/02/21	Allison	\$100.00	
12/01/21	JMWILSON 36316 James M Wilson	APVCH 120221	AP	12/02/21	Allison	\$100.00	
12/01/21	WILSON 36317 Jason Wilson	APVCH 120221	AP	12/02/21	Allison	\$100.00	
12/01/21	TWARNOCK 36318 Tyler Warnock	APVCH 120221	AP	12/02/21	Allison	\$100.00	
12/16/21	WILSON 36395 Jason Wilson	APVCH 123021	AP	12/30/21	Allison	\$238.45	
12/31/21	VISA 36430 Cardmember Service	APVCH 011122	AP	01/11/22	Allison	\$967.59	
12/31/21	FEE FOR SPGE REGISTRATION	FEE	GJE	01/10/22	Allison	\$500.00	
						\$43654.49	\$879.26
						<u>\$ 42,775.23</u>	

00462-9999

dummy account for HC water

01/04/21	Payment Received	DIS CC	UMS	01/05/21	Allison		\$356.22
01/04/21	Payment Received	DIS CC	UMS	01/05/21	Allison	\$356.22	
01/04/21	Web Payments	DIS CC	UMS	01/04/21	Allison		\$238.67
01/04/21	Web Payments	DIS CC	UMS	01/04/21	Allison	\$238.67	
01/04/21	Payment Received	DIS CC	UMS	01/04/21	Allison		\$361.50
01/04/21	Payment Received	DIS CC	UMS	01/04/21	Allison	\$361.50	
01/04/21	Web Payments	DIS/HC CC	UMS	01/04/21	Allison		\$125.78
01/04/21	Web Payments	DIS/HC CC	UMS	01/04/21	Allison	\$125.78	
01/04/21	Payment Received	DIS/HC CC	UMS	01/04/21	Allison		\$64.16
01/04/21	Payment Received	DIS/HC CC	UMS	01/04/21	Allison	\$64.16	
01/04/21	Web Payments	DIS/HC CC	UMS	01/04/21	Allison		\$656.45
01/04/21	Web Payments	DIS/HC CC	UMS	01/04/21	Allison	\$656.45	
01/05/21	Payment Received	DAILY	UMS	01/05/21	Allison		\$316.90
01/05/21	Payment Received	DAILY	UMS	01/05/21	Allison	\$316.90	
01/05/21	Payment Received	DIS CC	UMS	01/05/21	Allison	\$1,667.88	
01/05/21	Payment Received	DIS CC	UMS	01/05/21	Allison		\$1,667.88
01/05/21	Web Payments	DISTRICT DEP	UMS	01/05/21	Allison	\$244.98	
01/05/21	Web Payments	DISTRICT DEP	UMS	01/05/21	Allison		\$244.98
01/06/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison	\$57.92	
01/06/21	Water Adjustment	DAILY DEP	UMS	01/11/21	Allison	\$29.55	
01/06/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison		\$57.92
01/06/21	Water Adjustment	DAILY DEP	UMS	01/11/21	Allison		\$29.55
01/06/21	Payment Received	DIS CC	UMS	01/05/21	Allison		\$59.78
01/06/21	Payment Received	DIS CC	UMS	01/05/21	Allison	\$59.78	
01/06/21	Payment Received	DIS/HC CC	UMS	01/11/21	Allison		\$185.01
01/06/21	Payment Received	DIS/HC CC	UMS	01/11/21	Allison	\$185.01	
01/06/21	Payment Received	HC CC	UMS	01/06/21	Allison		\$114.38
01/06/21	Payment Received	HC CC	UMS	01/06/21	Allison	\$114.38	
01/06/21	Web Payments	PAYMENTS	UMS	01/06/21	Allison		\$427.63
01/06/21	Web Payments	PAYMENTS	UMS	01/06/21	Allison	\$427.63	
01/06/21	Payment Received	PAYMENTS	UMS	01/07/21	Allison		\$300.00
01/06/21	Payment Received	PAYMENTS	UMS	01/07/21	Allison	\$300.00	
01/06/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$24.65
01/06/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$24.65	
01/07/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison		\$1,267.61
01/07/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison	\$1,267.61	
01/07/21	Payment Received	PAYMENTS	UMS	01/07/21	Allison	\$197.01	
01/07/21	Payment Received	PAYMENTS	UMS	01/07/21	Allison		\$197.01
01/07/21	Web Payments	PAYMENTS	UMS	01/07/21	Allison		\$230.53
01/07/21	Web Payments	PAYMENTS	UMS	01/07/21	Allison	\$230.53	
01/08/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison	\$1,033.26	

01/08/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison		\$1,033.26
01/08/21	Web Payments	DIS CC	UMS	01/08/21	Allison		\$172.23
01/08/21	Web Payments	DIS CC	UMS	01/08/21	Allison	\$172.23	
01/08/21	Payment Received	HC CC	UMS	01/08/21	Allison		\$307.15
01/08/21	Payment Received	HC CC	UMS	01/08/21	Allison	\$307.15	
01/08/21	Customer Overpay - Apply Overpayment	HC CC	UMS	01/08/21	Allison	\$60.56	
01/11/21	Deposit Applied	DAILY DEP	UMS	01/11/21	Allison		\$23.44
01/11/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison		\$19,902.11
01/11/21	Water Adjustment	DAILY DEP	UMS	01/11/21	Allison		\$84.91
01/11/21	Deposit Applied	DAILY DEP	UMS	01/11/21	Allison	\$23.44	
01/11/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison	\$19,902.11	
01/11/21	Water Adjustment	DAILY DEP	UMS	01/11/21	Allison	\$84.91	
01/11/21	Payment Received	DIS/HC CC	UMS	01/11/21	Allison		\$122.34
01/11/21	Payment Received	DIS/HC CC	UMS	01/11/21	Allison	\$122.34	
01/11/21	Web Payments	DIS/HC CC	UMS	01/11/21	Allison		\$407.89
01/11/21	Web Payments	DIS/HC CC	UMS	01/11/21	Allison	\$407.89	
01/11/21	Web Payments	DIS/HC CC	UMS	01/11/21	Allison		\$33.38
01/11/21	Web Payments	DIS/HC CC	UMS	01/11/21	Allison	\$33.38	
01/11/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$55.48	
01/11/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$55.48
01/12/21	Payment Received	PAYMENTS	UMS	01/12/21	Allison		\$238.64
01/12/21	Payment Received	PAYMENTS	UMS	01/12/21	Allison	\$238.64	
01/12/21	Web Payments	PAYMENTS	UMS	01/12/21	Allison		\$229.56
01/12/21	Web Payments	PAYMENTS	UMS	01/12/21	Allison	\$229.56	
01/12/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$266.95
01/12/21	Water Adjustment	PAYMENTS	UMS	01/15/21	Allison		\$25.30
01/12/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$266.95	
01/12/21	Water Adjustment	PAYMENTS	UMS	01/15/21	Allison	\$25.30	
01/13/21	Web Payments	DIS/HC CC	UMS	01/13/21	Allison	\$305.40	
01/13/21	Web Payments	DIS/HC CC	UMS	01/13/21	Allison		\$305.40
01/13/21	Payment Received	HC CC	UMS	01/13/21	Allison		\$104.86
01/13/21	Payment Received	HC CC	UMS	01/13/21	Allison	\$104.86	
01/13/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$1,600.50	
01/13/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$1,600.50
01/14/21	Web Payments	PAYMENTS	UMS	01/14/21	Allison	\$173.71	
01/14/21	Web Payments	PAYMENTS	UMS	01/14/21	Allison		\$173.71
01/14/21	Payment Received	PAYMENTS	UMS	01/14/21	Allison		\$116.21
01/14/21	Payment Received	PAYMENTS	UMS	01/14/21	Allison	\$116.21	
01/14/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$116.88
01/14/21	Water Adjustment	PAYMENTS	UMS	01/15/21	Allison		\$28.10
01/14/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$116.88	
01/14/21	Water Adjustment	PAYMENTS	UMS	01/15/21	Allison	\$28.10	
01/15/21	Apply Bank Drafts	BANK DRAFTS	UMS	01/15/21	Allison		\$4,796.53
01/15/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$29,128.83	
01/15/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$29,128.83
01/15/21	Web Payments	PAYMENTS	UMS	01/15/21	Allison		\$389.93
01/15/21	Web Payments	PAYMENTS	UMS	01/15/21	Allison	\$389.93	
01/15/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$296.81
01/15/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$296.81	
01/19/21	Web Payments	PAYMENTS	UMS	01/19/21	Allison		\$399.99
01/19/21	Web Payments	PAYMENTS	UMS	01/19/21	Allison	\$399.99	
01/19/21	Payment Received	PAYMENTS	UMS	01/19/21	Allison		\$3,748.65
01/19/21	Payment Received	PAYMENTS	UMS	01/19/21	Allison	\$3,748.65	

01/19/21	Web Payments	PAYMENTS	UMS	01/19/21	Allison		\$585.60
01/19/21	Web Payments	PAYMENTS	UMS	01/19/21	Allison	\$585.60	
01/19/21	Web Payments	PAYMENTS	UMS	01/20/21	Allison		\$33.38
01/19/21	Web Payments	PAYMENTS	UMS	01/20/21	Allison	\$33.38	
01/20/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$33.97
01/20/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$33.97	
01/20/21	Payment Received	PAYMENTS	UMS	01/20/21	Allison		\$188.98
01/20/21	Payment Received	PAYMENTS	UMS	01/20/21	Allison	\$188.98	
01/21/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$65.92	
01/21/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$65.92
01/21/21	Payment Received	PAYMENTS	UMS	01/21/21	Allison		\$176.55
01/21/21	Payment Received	PAYMENTS	UMS	01/21/21	Allison	\$176.55	
01/21/21	Web Payments	PAYMENTS	UMS	01/21/21	Allison	\$213.25	
01/21/21	Web Payments	PAYMENTS	UMS	01/21/21	Allison		\$213.25
01/22/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$22.89
01/22/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$22.89	
01/22/21	Payment Received	PAYMENTS	UMS	01/22/21	Allison		\$209.55
01/22/21	Payment Received	PAYMENTS	UMS	01/22/21	Allison	\$209.55	
01/22/21	Web Payments	PAYMENTS	UMS	01/22/21	Allison		\$375.92
01/22/21	Web Payments	PAYMENTS	UMS	01/22/21	Allison	\$375.92	
01/25/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$549.84	
01/25/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$549.84
01/25/21	Payment Received	HC CC	UMS	01/25/21	Allison		\$133.89
01/25/21	Payment Received	HC CC	UMS	01/25/21	Allison	\$133.89	
01/25/21	Web Payments	HC CC	UMS	01/25/21	Allison		\$93.64
01/25/21	Web Payments	HC CC	UMS	01/25/21	Allison	\$93.64	
01/25/21	Payment Received	HC CC	UMS	01/25/21	Allison		\$64.47
01/25/21	Payment Received	HC CC	UMS	01/25/21	Allison	\$64.47	
01/25/21	Web Payments	HC/DIS CC	UMS	01/25/21	Allison		\$29.63
01/25/21	Web Payments	HC/DIS CC	UMS	01/25/21	Allison	\$29.63	
01/25/21	Payment Received	PENALTIES	UMS	01/26/21	Allison		\$200.00
01/25/21	Payment Received	PENALTIES	UMS	01/26/21	Allison	\$200.00	
01/26/21	Web Payments	DIS CC	UMS	01/26/21	Allison	\$218.22	
01/26/21	Web Payments	DIS CC	UMS	01/26/21	Allison		\$218.22
01/26/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$281.72
01/26/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$281.72	
01/26/21	Payment Received	HC CC	UMS	01/26/21	Allison		\$239.62
01/26/21	Payment Received	HC CC	UMS	01/26/21	Allison	\$239.62	
01/27/21	Web Payments	DIS CC	UMS	01/27/21	Allison	\$29.29	
01/27/21	Web Payments	DIS CC	UMS	01/27/21	Allison		\$29.29
01/27/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$605.66	
01/27/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$605.66
01/27/21	Payment Received	HC CC	UMS	01/27/21	Allison		\$38.82
01/27/21	Payment Received	HC CC	UMS	01/27/21	Allison	\$38.82	
01/28/21	Payment Received	HC CC	UMS	01/28/21	Allison		\$842.52
01/28/21	Payment Received	HC CC	UMS	01/28/21	Allison	\$842.52	
01/28/21	Payment Received	PAYMENTS	UMS	01/28/21	Allison		\$3,146.82
01/28/21	Payment Received	PAYMENTS	UMS	01/28/21	Allison	\$3,146.82	
01/28/21	Web Payments	PAYMENTS	UMS	01/28/21	Allison		\$165.49
01/28/21	Web Payments	PAYMENTS	UMS	01/28/21	Allison	\$165.49	
01/28/21	Payment Received	PAYMENTS	UMS	01/29/21	Allison		\$428.16
01/28/21	Payment Received	PAYMENTS	UMS	01/29/21	Allison	\$428.16	
01/29/21	Water - Res - HC	BILLS	UMS	01/29/21	Allison		\$76.70

01/29/21	Water - Res - HC	BILLS	UMS	01/29/21	Allison	\$76.70	
01/29/21	Payment Received	HC CC	UMS	01/28/21	Allison		\$309.14
01/29/21	Payment Received	HC CC	UMS	01/28/21	Allison	\$309.14	
01/29/21	Payment Received	HC CC	UMS	01/29/21	Allison		\$61.50
01/29/21	Payment Received	HC CC	UMS	01/29/21	Allison	\$61.50	
01/29/21	Payment Received	OVER PAYS	UMS	01/29/21	Allison		\$117.16
01/29/21	Payment Received	OVER PAYS	UMS	01/29/21	Allison	\$117.16	
01/29/21	Web Payments	PAYMENTS	UMS	01/29/21	Allison		\$96.13
01/29/21	Web Payments	PAYMENTS	UMS	01/29/21	Allison	\$96.13	
01/29/21	Payment Received	PAYMENTS	UMS	01/29/21	Allison	\$776.31	
01/29/21	Payment Received	PAYMENTS	UMS	01/29/21	Allison		\$776.31
01/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	02/01/21	Allison	\$4,796.53	
02/01/21	Water - Res - HC	BILLS	UMS	02/01/21	Allison		\$77,214.25
02/01/21	Water - Res - HC	BILLS	UMS	02/01/21	Allison	\$77,214.25	
02/01/21	Web Payments	DIS/HC CC	UMS	02/01/21	Allison		\$108.57
02/01/21	Web Payments	DIS/HC CC	UMS	02/01/21	Allison	\$108.57	
02/01/21	Customer Overpay - Apply Overpayment	OVERPAYS	UMS	02/01/21	Allison	\$809.68	
02/01/21	Service Overpay - Apply Overpayment	OVERPAYS	UMS	02/01/21	Allison	\$38.14	
02/01/21	Water Adjustment	PAYMENTS	UMS	02/04/21	Allison	\$136.38	
02/01/21	Water Adjustment	PAYMENTS	UMS	02/04/21	Allison		\$136.38
02/02/21	Water Adjustment	ADJUSTMENT	UMS	02/02/21	Allison		\$20.56
02/02/21	Water Adjustment	ADJUSTMENT	UMS	02/02/21	Allison	\$20.56	
02/02/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$104.28
02/02/21	Water Adjustment	PAYMENTS	UMS	02/04/21	Allison		\$24.40
02/02/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$104.28	
02/02/21	Water Adjustment	PAYMENTS	UMS	02/04/21	Allison	\$24.40	
02/02/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$140.82	
02/02/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$140.82
02/02/21	Web Payments	PAYMENTS	UMS	02/02/21	Allison		\$35.14
02/02/21	Web Payments	PAYMENTS	UMS	02/02/21	Allison	\$35.14	
02/02/21	Payment Received	PAYMENTS	UMS	02/02/21	Allison		\$281.25
02/02/21	Payment Received	PAYMENTS	UMS	02/02/21	Allison	\$281.25	
02/03/21	Web Payments	PAYMENTS	UMS	02/03/21	Allison		\$203.34
02/03/21	Web Payments	PAYMENTS	UMS	02/03/21	Allison	\$203.34	
02/03/21	Payment Received	PAYMENTS	UMS	02/03/21	Allison		\$333.94
02/03/21	Payment Received	PAYMENTS	UMS	02/03/21	Allison	\$333.94	
02/03/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$141.35	
02/03/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$141.35
02/03/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$22.54
02/03/21	Web Payments	PAYMENTS	UMS	02/04/21	Allison		\$334.26
02/03/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$22.54	
02/03/21	Web Payments	PAYMENTS	UMS	02/04/21	Allison	\$334.26	
02/04/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison		\$26.36
02/04/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison	\$26.36	
02/04/21	Deposit Applied	PAYMENTS	UMS	02/04/21	Allison		\$490.16
02/04/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$522.35
02/04/21	Deposit Applied	PAYMENTS	UMS	02/04/21	Allison	\$490.16	
02/04/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$522.35	
02/04/21	Web Payments	PAYMENTS	UMS	02/04/21	Allison	\$107.20	
02/04/21	Web Payments	PAYMENTS	UMS	02/04/21	Allison		\$107.20
02/04/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$279.23
02/04/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$279.23	
02/04/21	Payment Received	PAYMENTS	UMS	02/08/21	Allison		\$136.83

02/04/21	Payment Received	PAYMENTS	UMS	02/08/21	Allison	\$136.83	
02/05/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison	\$141.61	
02/05/21	Water Adjustment	DISTRICT DEP	UMS	02/09/21	Allison	\$41.54	
02/05/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison		\$141.61
02/05/21	Water Adjustment	DISTRICT DEP	UMS	02/09/21	Allison		\$41.54
02/05/21	Payment Received	HC CC	UMS	02/05/21	Allison		\$90.89
02/05/21	Payment Received	HC CC	UMS	02/05/21	Allison	\$90.89	
02/05/21	Payment Received	PAYMENTS	UMS	02/05/21	Allison		\$20.51
02/05/21	Web Payments	PAYMENTS	UMS	02/05/21	Allison		\$188.84
02/05/21	Payment Received	PAYMENTS	UMS	02/05/21	Allison	\$20.51	
02/05/21	Web Payments	PAYMENTS	UMS	02/05/21	Allison	\$188.84	
02/05/21	Payment Received	PAYMENTS	UMS	02/05/21	Emilyh		\$28.66
02/05/21	Payment Received	PAYMENTS	UMS	02/05/21	Emilyh	\$28.66	
02/05/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$29.87	
02/05/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$29.87
02/08/21	Web Payments	DIS CC	UMS	02/08/21	Allison		\$91.62
02/08/21	Web Payments	DIS CC	UMS	02/08/21	Allison	\$91.62	
02/08/21	Payment Received	DIS/HC CC	UMS	02/08/21	Allison		\$102.80
02/08/21	Web Payments	DIS/HC CC	UMS	02/08/21	Allison		\$310.81
02/08/21	Payment Received	DIS/HC CC	UMS	02/08/21	Allison	\$102.80	
02/08/21	Web Payments	DIS/HC CC	UMS	02/08/21	Allison	\$310.81	
02/08/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison		\$18,640.64
02/08/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison	\$18,640.64	
02/08/21	Payment Received	HC CC	UMS	02/08/21	Allison		\$22.85
02/08/21	Payment Received	HC CC	UMS	02/08/21	Allison	\$22.85	
02/08/21	Payment Received	PAYMENTS	UMS	02/05/21	Emilyh	\$71.39	
02/08/21	Payment Received	PAYMENTS	UMS	02/05/21	Emilyh		\$71.39
02/09/21	Payment Received	DIS/HC CC	UMS	02/09/21	Allison		\$245.50
02/09/21	Payment Received	DIS/HC CC	UMS	02/09/21	Allison	\$245.50	
02/09/21	Web Payments	DIS/HC CC	UMS	02/09/21	Allison		\$203.98
02/09/21	Web Payments	DIS/HC CC	UMS	02/09/21	Allison	\$203.98	
02/09/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison	\$340.42	
02/09/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison		\$340.42
02/10/21	Web Payments	DIS CC	UMS	02/10/21	Allison		\$180.18
02/10/21	Web Payments	DIS CC	UMS	02/10/21	Allison	\$180.18	
02/10/21	Payment Received	HC CC	UMS	02/10/21	Allison		\$32.80
02/10/21	Payment Received	HC CC	UMS	02/10/21	Allison	\$32.80	
02/10/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$117.16	
02/10/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$117.16
02/11/21	Web Payments	DIS CC	UMS	02/11/21	Allison	\$106.86	
02/11/21	Web Payments	DIS CC	UMS	02/11/21	Allison		\$106.86
02/11/21	Payment Received	HC CC	UMS	02/11/21	Allison		\$143.55
02/11/21	Payment Received	HC CC	UMS	02/11/21	Allison	\$143.55	
02/11/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$2,179.35
02/11/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$2,179.35	
02/12/21	Payment Received	DIS/HC CC	UMS	02/12/21	Allison		\$227.86
02/12/21	Payment Received	DIS/HC CC	UMS	02/12/21	Allison	\$227.86	
02/12/21	Web Payments	DIS/HC CC	UMS	02/12/21	Allison		\$411.83
02/12/21	Web Payments	DIS/HC CC	UMS	02/12/21	Allison	\$411.83	
02/12/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$1,448.87	
02/12/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$1,448.87
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison	\$344.04	
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison		\$344.04

02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison		\$363.42
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison	\$363.42	
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison		\$208.91
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison	\$208.91	
02/15/21	Payment Received	HC CC	UMS	02/15/21	Allison		\$334.99
02/15/21	Payment Received	HC CC	UMS	02/15/21	Allison	\$334.99	
02/15/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$3,303.87
02/15/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$3,303.87	
02/16/21	Web Payments	DIS CC	UMS	02/16/21	Allison		\$316.97
02/16/21	Web Payments	DIS CC	UMS	02/16/21	Allison	\$316.97	
02/16/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$3,916.63	
02/16/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$3,916.63
02/16/21	Apply Bank Drafts	PAYMENTS	UMS	02/16/21	Allison		\$4,889.32
02/16/21	Payment Received	PAYMENTS	UMS	02/16/21	Allison		\$87.31
02/16/21	Payment Received	PAYMENTS	UMS	02/16/21	Allison	\$87.31	
02/17/21	Web Payments	DIS CC	UMS	02/17/21	Allison		\$36.24
02/17/21	Web Payments	DIS CC	UMS	02/17/21	Allison	\$36.24	
02/17/21	Web Payments	DIS CC	UMS	02/17/21	Allison	\$211.24	
02/17/21	Web Payments	DIS CC	UMS	02/17/21	Allison		\$211.24
02/17/21	Payment Received	DIS CC	UMS	02/17/21	Allison		\$22.27
02/17/21	Web Payments	DIS CC	UMS	02/17/21	Allison		\$21.10
02/17/21	Payment Received	DIS CC	UMS	02/17/21	Allison	\$22.27	
02/17/21	Web Payments	DIS CC	UMS	02/17/21	Allison	\$21.10	
02/17/21	Payment Received	HC CC	UMS	02/17/21	Allison		\$299.34
02/17/21	Payment Received	HC CC	UMS	02/17/21	Allison	\$299.34	
02/17/21	Customer Overpay - Deposit Applied	PAYMENTS	UMS	02/17/21	Allison		\$23.21
02/17/21	Deposit Applied	PAYMENTS	UMS	02/17/21	Allison		\$162.03
02/17/21	Customer Overpay - Deposit Applied	PAYMENTS	UMS	02/17/21	Allison	\$23.21	
02/17/21	Deposit Applied	PAYMENTS	UMS	02/17/21	Allison	\$162.03	
02/17/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$1,973.01
02/17/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$1,973.01	
02/18/21	Web Payments	DIS CC	UMS	02/18/21	Allison		\$143.87
02/18/21	Web Payments	DIS CC	UMS	02/18/21	Allison	\$143.87	
02/18/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison		\$108.03
02/18/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison	\$108.03	
02/18/21	Payment Received	HC CC	UMS	02/17/21	Allison		\$80.38
02/18/21	Payment Received	HC CC	UMS	02/17/21	Allison	\$80.38	
02/18/21	Payment Received	HC CC	UMS	02/18/21	Allison		\$46.88
02/18/21	Payment Received	HC CC	UMS	02/18/21	Allison	\$46.88	
02/19/21	Web Payments	DIS CC	UMS	02/19/21	Allison	\$50.97	
02/19/21	Web Payments	DIS CC	UMS	02/19/21	Allison		\$50.97
02/19/21	Web Payments	DIS CC	UMS	02/19/21	Allison	\$50.20	
02/19/21	Web Payments	DIS CC	UMS	02/19/21	Allison		\$50.20
02/19/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison	\$45.54	
02/19/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison		\$45.54
02/19/21	Payment Received	HC CC	UMS	02/19/21	Allison		\$67.09
02/19/21	Payment Received	HC CC	UMS	02/19/21	Allison	\$67.09	
02/19/21	Payment Received	PAYMENTS	UMS	02/19/21	Allison		\$24,156.84
02/19/21	Payment Received	PAYMENTS	UMS	02/19/21	Allison	\$24,156.84	
02/19/21	Web Payments	PAYMENTS	UMS	02/19/21	Allison		\$182.76
02/19/21	Web Payments	PAYMENTS	UMS	02/19/21	Allison	\$182.76	
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison	\$282.55	
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison		\$282.55

02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison		\$72.28
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison	\$72.28	
02/22/21	Payment Received	DIS CC	UMS	02/22/21	Allison		\$33.20
02/22/21	Payment Received	DIS CC	UMS	02/22/21	Allison	\$33.20	
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison		\$149.98
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison	\$149.98	
02/22/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison		\$287.99
02/22/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison	\$287.99	
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison		\$122.71
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison	\$122.71	
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison		\$263.59
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison	\$263.59	
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison		\$152.13
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison	\$152.13	
02/22/21	Payment Received	HC CC	UMS	02/19/21	Allison		\$307.85
02/22/21	Payment Received	HC CC	UMS	02/19/21	Allison	\$307.85	
02/22/21	Payment Received	UA 02/21/21	UMS	02/21/21	Allison		\$149.60
02/22/21	Payment Received	UA 02/21/21	UMS	02/21/21	Allison	\$149.60	
02/23/21	Web Payments	DIS CC	UMS	02/23/21	Allison	\$111.11	
02/23/21	Web Payments	DIS CC	UMS	02/23/21	Allison		\$111.11
02/23/21	Web Payments	DIS CC	UMS	02/23/21	Allison	\$59.58	
02/23/21	Web Payments	DIS CC	UMS	02/23/21	Allison		\$59.58
02/23/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison	\$3,382.37	
02/23/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison		\$3,382.37
02/23/21	Payment Received	HC CC	UMS	02/23/21	Allison		\$130.68
02/23/21	Payment Received	HC CC	UMS	02/23/21	Allison	\$130.68	
02/23/21	Payment Received	UA 02/23/21	UMS	02/23/21	Allison		\$46.06
02/23/21	Payment Received	UA 02/23/21	UMS	02/23/21	Allison	\$46.06	
02/24/21	Web Payments	DIS CC	UMS	02/24/21	Allison	\$18.17	
02/24/21	Web Payments	DIS CC	UMS	02/24/21	Allison		\$18.17
02/24/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison	\$324.33	
02/24/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison		\$324.33
02/24/21	Payment Received	HC CC	UMS	02/24/21	Allison		\$395.60
02/24/21	Payment Received	HC CC	UMS	02/24/21	Allison	\$395.60	
02/24/21	Payment Received	HC CC	UMS	02/24/21	Allison		\$98.56
02/24/21	Payment Received	HC CC	UMS	02/24/21	Allison	\$98.56	
02/24/21	Payment Received	UA 02/23/21	UMS	02/23/21	Allison	\$83.67	
02/24/21	Payment Received	UA 02/23/21	UMS	02/23/21	Allison		\$83.67
02/25/21	Web Payments	DIS CC	UMS	02/25/21	Allison	\$83.69	
02/25/21	Web Payments	DIS CC	UMS	02/25/21	Allison		\$83.69
02/25/21	Payment Received	HC CC	UMS	02/25/21	Allison		\$66.02
02/25/21	Payment Received	HC CC	UMS	02/25/21	Allison	\$66.02	
02/25/21	Payment Received	HC CC	UMS	02/25/21	Allison		\$128.54
02/25/21	Payment Received	HC CC	UMS	02/25/21	Allison	\$128.54	
02/25/21	Payment Received	PAYMENTS	UMS	02/26/21	Allison		\$191.34
02/25/21	Payment Received	PAYMENTS	UMS	02/26/21	Allison	\$191.34	
02/26/21	Water - Res - HC	BILLS	UMS	02/26/21	Allison		\$48.13
02/26/21	Water - Res - HC	BILLS	UMS	02/26/21	Allison	\$48.13	
02/26/21	Payment Received	HC CC	UMS	02/26/21	Allison		\$32.80
02/26/21	Payment Received	HC CC	UMS	02/26/21	Allison	\$32.80	
02/26/21	Payment Received	PAYMENTS	UMS	02/26/21	Allison	\$54.15	
02/26/21	Payment Received	PAYMENTS	UMS	02/26/21	Allison		\$54.15
02/26/21	Web Payments	PAYMENTS	UMS	02/26/21	Allison		\$56.92

02/26/21	Web Payments	PAYMENTS	UMS	02/26/21	Allison	\$56.92	
02/28/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	03/02/21	Allison	\$4,889.32	
03/01/21	Water - Res - HC	BILLS 2	UMS	03/01/21	Allison		\$71,235.09
03/01/21	Water - Res - HC	BILLS 2	UMS	03/01/21	Allison	\$71,235.09	
03/01/21	Web Payments	DIS CC	UMS	03/01/21	Allison		\$125.80
03/01/21	Web Payments	DIS CC	UMS	03/01/21	Allison	\$125.80	
03/01/21	Web Payments	DIS CC	UMS	03/01/21	Allison	\$49.68	
03/01/21	Web Payments	DIS CC	UMS	03/01/21	Allison		\$49.68
03/01/21	Customer Overpay - Apply Overpayment	HC CC	UMS	03/01/21	Allison	\$657.12	
03/01/21	Service Overpay - Apply Overpayment	HC CC	UMS	03/01/21	Allison	\$9.05	
03/01/21	Payment Received	HC CC	UMS	03/01/21	Allison		\$100.00
03/01/21	Payment Received	HC CC	UMS	03/01/21	Allison	\$100.00	
03/01/21	Payment Received	HC CC	UMS	03/01/21	Allison		\$25.60
03/01/21	Payment Received	HC CC	UMS	03/01/21	Allison	\$25.60	
03/01/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$124.25	
03/01/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$124.25
03/02/21	Payment Received	DIS CC	UMS	03/02/21	Allison	\$46.58	
03/02/21	Payment Received	DIS CC	UMS	03/02/21	Allison		\$46.58
03/02/21	Web Payments	DIS CC	UMS	03/02/21	Allison	\$49.22	
03/02/21	Web Payments	DIS CC	UMS	03/02/21	Allison		\$49.22
03/02/21	Customer Overpay - Deposit Applied	PAYMENTS	UMS	03/09/21	Emilyh		\$3.87
03/02/21	Deposit Applied	PAYMENTS	UMS	03/09/21	Emilyh		\$41.61
03/02/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$196.44
03/02/21	Customer Overpay - Deposit Applied	PAYMENTS	UMS	03/09/21	Emilyh	\$3.87	
03/02/21	Deposit Applied	PAYMENTS	UMS	03/09/21	Emilyh	\$41.61	
03/02/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$196.44	
03/03/21	Web Payments	DIS CC	UMS	03/03/21	Allison	\$70.83	
03/03/21	Web Payments	DIS CC	UMS	03/03/21	Allison		\$70.83
03/03/21	Web Payments	DIS CC	UMS	03/03/21	Allison		\$93.13
03/03/21	Web Payments	DIS CC	UMS	03/03/21	Allison	\$93.13	
03/03/21	Payment Received	HC CC	UMS	03/03/21	Allison		\$86.66
03/03/21	Payment Received	HC CC	UMS	03/03/21	Allison	\$86.66	
03/03/21	Payment Received	HC CC	UMS	03/03/21	Allison		\$109.25
03/03/21	Payment Received	HC CC	UMS	03/03/21	Allison	\$109.25	
03/03/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$219.66	
03/03/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh	\$138.54	
03/03/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$219.66
03/03/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh		\$138.54
03/04/21	Web Payments	DIS CC	UMS	03/04/21	Allison	\$67.98	
03/04/21	Web Payments	DIS CC	UMS	03/04/21	Allison		\$67.98
03/04/21	Web Payments	DIS CC	UMS	03/04/21	Allison		\$77.13
03/04/21	Web Payments	DIS CC	UMS	03/04/21	Allison	\$77.13	
03/04/21	Payment Received	HC CC	UMS	03/04/21	Allison		\$18.17
03/04/21	Payment Received	HC CC	UMS	03/04/21	Allison	\$18.17	
03/04/21	Payment Received	HC CC	UMS	03/04/21	Allison		\$24.61
03/04/21	Payment Received	HC CC	UMS	03/04/21	Allison	\$24.61	
03/04/21	Deposit Applied	PAYMENTS	UMS	03/09/21	Emilyh		\$75.00
03/04/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$78.09
03/04/21	Deposit Applied	PAYMENTS	UMS	03/09/21	Emilyh	\$75.00	
03/04/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$78.09	
03/05/21	Web Payments	DIS CC	UMS	03/05/21	Allison		\$265.49
03/05/21	Web Payments	DIS CC	UMS	03/05/21	Allison	\$265.49	
03/05/21	Payment Received	DIS CC	UMS	03/05/21	Allison		\$18.76

03/05/21	Web Payments	DIS CC	UMS	03/05/21	Allison		\$91.96
03/05/21	Payment Received	DIS CC	UMS	03/05/21	Allison	\$18.76	
03/05/21	Web Payments	DIS CC	UMS	03/05/21	Allison	\$91.96	
03/05/21	Payment Received	HC CC	UMS	03/05/21	Allison		\$102.56
03/05/21	Payment Received	HC CC	UMS	03/05/21	Allison	\$102.56	
03/05/21	Payment Received	HC CC	UMS	03/05/21	Allison		\$288.85
03/05/21	Payment Received	HC CC	UMS	03/05/21	Allison	\$288.85	
03/05/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh		\$64.67
03/05/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh	\$64.67	
03/05/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$108.87
03/05/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$108.87	
03/05/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$992.09	
03/05/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh	\$57.92	
03/05/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$992.09
03/05/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh		\$57.92
03/06/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh	\$110.72	
03/06/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh		\$110.72
03/08/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$107.79
03/08/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$107.79	
03/08/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh		\$84.73
03/08/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh	\$84.73	
03/08/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$1,009.12
03/08/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh		\$83.25
03/08/21	Water Adjustment	PAYMENTS	UMS	03/09/21	Emilyh		\$54.05
03/08/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$1,009.12	
03/08/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh	\$83.25	
03/08/21	Water Adjustment	PAYMENTS	UMS	03/09/21	Emilyh	\$54.05	
03/09/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh		\$191.08
03/09/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh	\$191.08	
03/09/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh	\$43.05	
03/09/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh		\$43.05
03/09/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$2,560.55
03/09/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$2,560.55	
03/10/21	Web Payments	PAYMENTS	UMS	03/11/21	Emilyh	\$194.60	
03/10/21	Web Payments	PAYMENTS	UMS	03/11/21	Emilyh		\$194.60
03/10/21	Payment Received	PAYMENTS	UMS	03/11/21	Emilyh		\$187.08
03/10/21	Payment Received	PAYMENTS	UMS	03/11/21	Emilyh	\$187.08	
03/10/21	Deposit Applied	PAYMENTS	UMS	03/12/21	Emilyh	\$36.34	
03/10/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh	\$1,814.99	
03/10/21	To Clear Cust Acct	PAYMENTS	UMS	03/12/21	Emilyh	\$21.46	
03/10/21	Deposit Applied	PAYMENTS	UMS	03/12/21	Emilyh		\$36.34
03/10/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh		\$1,814.99
03/10/21	To Clear Cust Acct	PAYMENTS	UMS	03/12/21	Emilyh		\$21.46
03/11/21	Web Payments	PAYMENTS	UMS	03/11/21	Emilyh		\$222.47
03/11/21	Web Payments	PAYMENTS	UMS	03/11/21	Emilyh	\$222.47	
03/11/21	Payment Received	PAYMENTS	UMS	03/11/21	Emilyh		\$127.55
03/11/21	Payment Received	PAYMENTS	UMS	03/11/21	Emilyh	\$127.55	
03/11/21	Deposit Applied	PAYMENTS	UMS	03/12/21	Emilyh		\$103.06
03/11/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh		\$1,068.77
03/11/21	Deposit Applied	PAYMENTS	UMS	03/12/21	Emilyh	\$103.06	
03/11/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh	\$1,068.77	
03/11/21	Web Payments	PAYMENTS	UMS	03/12/21	Emilyh		\$186.90
03/11/21	Web Payments	PAYMENTS	UMS	03/12/21	Emilyh	\$186.90	

03/12/21	Web Payments	PAYMENTS	UMS	03/12/21	Emilyh	\$255.60	
03/12/21	Web Payments	PAYMENTS	UMS	03/12/21	Emilyh		\$255.60
03/12/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh		\$3,311.44
03/12/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh	\$3,311.44	
03/12/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	03/12/21	Emilyh	\$8.41	
03/15/21	To Clear Cust Acct	CLEAR ACC	UMS	03/15/21	Allison	\$51.10	
03/15/21	To Clear Cust Acct	CLEAR ACC	UMS	03/15/21	Allison		\$51.10
03/15/21	Web Payments	DIS CC	UMS	03/15/21	Allison		\$513.25
03/15/21	Web Payments	DIS CC	UMS	03/15/21	Allison	\$513.25	
03/15/21	Web Payments	DIS CC	UMS	03/15/21	Allison		\$183.22
03/15/21	Web Payments	DIS CC	UMS	03/15/21	Allison	\$183.22	
03/15/21	Payment Received	HC CC	UMS	03/15/21	Allison		\$143.53
03/15/21	Payment Received	HC CC	UMS	03/15/21	Allison	\$143.53	
03/15/21	Apply Bank Drafts	HC CC	UMS	03/15/21	Allison		\$4,515.55
03/15/21	Payment Received	HC CC	UMS	03/15/21	Allison		\$207.45
03/15/21	Payment Received	HC CC	UMS	03/15/21	Allison	\$207.45	
03/15/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh		\$27.53
03/15/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh	\$27.53	
03/15/21	Payment Received	PAYMENTS	UMS	03/15/21	Allison		\$155.64
03/15/21	Payment Received	PAYMENTS	UMS	03/15/21	Allison	\$155.64	
03/15/21	Deposit Applied	PAYMENTS	UMS	03/16/21	Allison		\$175.00
03/15/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison		\$39,912.93
03/15/21	Deposit Applied	PAYMENTS	UMS	03/16/21	Allison	\$175.00	
03/15/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison	\$39,912.93	
03/16/21	Payment Received	HC CC	UMS	03/16/21	Allison		\$332.96
03/16/21	Payment Received	HC CC	UMS	03/16/21	Allison	\$332.96	
03/16/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison	\$1,150.78	
03/16/21	Web Payments	PAYMENTS	UMS	03/16/21	Allison	\$393.37	
03/16/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison		\$1,150.78
03/16/21	Web Payments	PAYMENTS	UMS	03/16/21	Allison		\$393.37
03/16/21	Payment Received	PAYMENTS	UMS	03/15/21	Allison	\$49.68	
03/16/21	Payment Received	PAYMENTS	UMS	03/15/21	Allison		\$49.68
03/17/21	Web Payments	CC PAYMENTS	UMS	03/17/21	Allison		\$305.44
03/17/21	Web Payments	CC PAYMENTS	UMS	03/17/21	Allison	\$305.44	
03/17/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$106.61
03/17/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$106.61	
03/17/21	Payment Received	HC CC	UMS	03/16/21	Allison		\$32.21
03/17/21	Payment Received	HC CC	UMS	03/16/21	Allison	\$32.21	
03/17/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison		\$18.17
03/17/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison	\$18.17	
03/17/21	Water Adjustment	PAYMENTS	UMS	03/17/21	Allison		\$22.24
03/17/21	Water Adjustment	PAYMENTS	UMS	03/17/21	Allison	\$22.24	
03/18/21	Web Payments	DIS CC	UMS	03/18/21	Allison		\$187.30
03/18/21	Web Payments	DIS CC	UMS	03/18/21	Allison	\$187.30	
03/18/21	Web Payments	DIS CC	UMS	03/18/21	Allison		\$475.56
03/18/21	Web Payments	DIS CC	UMS	03/18/21	Allison	\$475.56	
03/18/21	Deposit Applied	DIS/HC DEP	UMS	03/24/21	Allison	\$75.00	
03/18/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$204.14	
03/18/21	Deposit Applied	DIS/HC DEP	UMS	03/24/21	Allison		\$75.00
03/18/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$204.14
03/18/21	Payment Received	HC CC	UMS	03/18/21	Allison		\$97.91
03/18/21	Payment Received	HC CC	UMS	03/18/21	Allison	\$97.91	
03/18/21	Payment Received	PAYMENTS	UMS	03/17/21	Allison		\$30.46

03/18/21	Payment Received	PAYMENTS	UMS	03/17/21	Allison	\$30.46	
03/18/21	Payment Received	PAYMENTS	UMS	03/18/21	Allison		\$69.77
03/18/21	Payment Received	PAYMENTS	UMS	03/18/21	Allison	\$69.77	
03/18/21	Water Adjustment	PAYMENTS	UMS	03/18/21	Allison	\$46.06	
03/18/21	Water Adjustment	PAYMENTS	UMS	03/18/21	Allison		\$46.06
03/19/21	Water Adjustment	ADJUST	UMS	03/22/21	Allison		\$237.61
03/19/21	Water Adjustment	ADJUST	UMS	03/22/21	Allison	\$237.61	
03/19/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$192.49
03/19/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$192.49	
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison		\$18.17
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison	\$18.17	
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison		\$90.31
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison	\$90.31	
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison	\$48.60	
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison		\$48.60
03/19/21	Payment Received	HC/DIS CC	UMS	03/19/21	Allison		\$275.62
03/19/21	Payment Received	HC/DIS CC	UMS	03/19/21	Allison	\$275.62	
03/19/21	Web Payments	HC/DIS CC	UMS	03/19/21	Allison		\$283.03
03/19/21	Web Payments	HC/DIS CC	UMS	03/19/21	Allison	\$283.03	
03/19/21	Payment Received	UA 03/23/21	UMS	03/23/21	Allison		\$91.96
03/19/21	Payment Received	UA 03/23/21	UMS	03/23/21	Allison	\$91.96	
03/22/21	Web Payments	DIS CC/DAILY	UMS	03/22/21	Allison		\$280.63
03/22/21	Web Payments	DIS CC/DAILY	UMS	03/22/21	Allison	\$280.63	
03/22/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$2,505.65	
03/22/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$2,505.65
03/22/21	Payment Received	HC CC	UMS	03/22/21	Allison		\$58.57
03/22/21	Payment Received	HC CC	UMS	03/22/21	Allison	\$58.57	
03/23/21	Web Payments	DIS CC	UMS	03/23/21	Allison	\$38.82	
03/23/21	Web Payments	DIS CC	UMS	03/23/21	Allison		\$38.82
03/23/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$145.09
03/23/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$145.09	
03/23/21	Payment Received	HC/DIS CC	UMS	03/23/21	Allison		\$538.36
03/23/21	Payment Received	HC/DIS CC	UMS	03/23/21	Allison	\$538.36	
03/23/21	Web Payments	HC/DIS CC	UMS	03/23/21	Allison	\$56.24	
03/23/21	Web Payments	HC/DIS CC	UMS	03/23/21	Allison		\$56.24
03/23/21	Payment Received	UA 03/23/21	UMS	03/23/21	Allison	\$100.00	
03/23/21	Payment Received	UA 03/23/21	UMS	03/23/21	Allison		\$100.00
03/24/21	Web Payments	DIS/HC CC	UMS	03/24/21	Allison		\$382.53
03/24/21	Web Payments	DIS/HC CC	UMS	03/24/21	Allison	\$382.53	
03/24/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$168.21	
03/24/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$168.21
03/24/21	Web Payments	HC CC	UMS	03/24/21	Allison		\$36.75
03/24/21	Web Payments	HC CC	UMS	03/24/21	Allison	\$36.75	
03/24/21	To Clear Cust Acct	PAYMENTS	UMS	03/31/21	Allison	\$28.70	
03/24/21	To Clear Cust Acct	PAYMENTS	UMS	03/31/21	Allison		\$28.70
03/24/21	Payment Received	UA 03/23/21	UMS	03/23/21	Allison		\$39.34
03/24/21	Payment Received	UA 03/23/21	UMS	03/23/21	Allison	\$39.34	
03/25/21	Web Payments	DIS/HC CC	UMS	03/25/21	Allison		\$177.52
03/25/21	Web Payments	DIS/HC CC	UMS	03/25/21	Allison	\$177.52	
03/25/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison		\$177.72
03/25/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison	\$177.72	
03/26/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison	\$18.17	
03/26/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison		\$18.17

03/26/21	Payment Received	PAYMENTS	UMS	03/30/21	Allison		\$216.23
03/26/21	Payment Received	PAYMENTS	UMS	03/30/21	Allison	\$216.23	
03/26/21	Customer Overpay - Deposit Applied	PAYMENTS	UMS	03/31/21	Allison	\$32.93	
03/26/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison	\$42.78	
03/26/21	Customer Overpay - Deposit Applied	PAYMENTS	UMS	03/31/21	Allison		\$32.93
03/26/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison		\$42.78
03/29/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison	\$76.25	
03/29/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison		\$76.25
03/29/21	Payment Received	PAYMENTS	UMS	03/30/21	Allison		\$618.57
03/29/21	Payment Received	PAYMENTS	UMS	03/30/21	Allison	\$618.57	
03/29/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison		\$84.31
03/29/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison	\$84.31	
03/30/21	Water - Res - HC	BILLS	UMS	03/30/21	Allison		\$48.65
03/30/21	Water - Res - HC	BILLS	UMS	03/30/21	Allison	\$48.65	
03/30/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison	\$944.07	
03/30/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison		\$944.07
03/30/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison		\$19.34
03/30/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison	\$19.34	
03/31/21	Web Payments	DIS/HC CC	UMS	03/31/21	Allison		\$53.82
03/31/21	Web Payments	DIS/HC CC	UMS	03/31/21	Allison	\$53.82	
03/31/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison		\$43.00
03/31/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison	\$43.00	
03/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	04/01/21	Allison	\$4,515.55	
04/01/21	Customer Overpay - Apply Overpayment	BANK DRAFTS	UMS	04/20/21	Emilyh	\$964.49	
04/01/21	Water - Res - HC	BILLS	UMS	04/01/21	Allison		\$82,694.79
04/01/21	Water - Res - HC	BILLS	UMS	04/01/21	Allison	\$82,694.79	
04/01/21	Web Payments	HC/DIS CC	UMS	04/01/21	Allison	\$52.78	
04/01/21	Web Payments	HC/DIS CC	UMS	04/01/21	Allison		\$52.78
04/01/21	Payment Received	HC/DIS CC	UMS	04/01/21	Allison		\$58.17
04/01/21	Payment Received	HC/DIS CC	UMS	04/01/21	Allison	\$58.17	
04/01/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$65.00	
04/01/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$65.00
04/02/21	Web Payments	DIS CC	UMS	04/02/21	Allison	\$93.79	
04/02/21	Web Payments	DIS CC	UMS	04/02/21	Allison		\$93.79
04/02/21	Payment Received	PAYMENTS	UMS	04/02/21	Allison		\$36.75
04/02/21	Web Payments	PAYMENTS	UMS	04/02/21	Allison		\$213.54
04/02/21	Payment Received	PAYMENTS	UMS	04/02/21	Allison	\$36.75	
04/02/21	Web Payments	PAYMENTS	UMS	04/02/21	Allison	\$213.54	
04/02/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$30.46
04/02/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$30.46	
04/02/21	Payment Received	UA 04/02/21	UMS	04/03/21	Allison		\$76.69
04/02/21	Payment Received	UA 04/02/21	UMS	04/03/21	Allison	\$76.69	
04/05/21	Web Payments	DIS/HC CC	UMS	04/05/21	Allison		\$274.09
04/05/21	Web Payments	DIS/HC CC	UMS	04/05/21	Allison	\$274.09	
04/05/21	Web Payments	PAYMENTS	UMS	04/05/21	Allison		\$140.00
04/05/21	Web Payments	PAYMENTS	UMS	04/05/21	Allison	\$140.00	
04/05/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$19.93
04/05/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$19.93	
04/05/21	Web Payments	PAYMENTS	UMS	04/07/21	Allison		\$237.39
04/05/21	Web Payments	PAYMENTS	UMS	04/07/21	Allison	\$237.39	
04/05/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$251.94	
04/05/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$251.94
04/06/21	Payment Received	DISTRICT DEP	UMS	04/05/21	Allison	\$172.12	

04/06/21	Payment Received	DISTRICT DEP	UMS	04/05/21	Allison		\$172.12
04/06/21	To Clear Cust Acct	PAYMENTS	UMS	04/07/21	Allison		\$133.58
04/06/21	To Clear Cust Acct	PAYMENTS	UMS	04/07/21	Allison	\$133.58	
04/06/21	Web Payments	PAYMENTS	UMS	04/07/21	Allison	\$26.95	
04/06/21	Web Payments	PAYMENTS	UMS	04/07/21	Allison		\$26.95
04/06/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$392.93
04/06/21	To Clear Cust Acct	PAYMENTS	UMS	04/07/21	Allison		\$18.17
04/06/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$392.93	
04/06/21	To Clear Cust Acct	PAYMENTS	UMS	04/07/21	Allison	\$18.17	
04/07/21	Web Payments	HC CC	UMS	04/08/21	Allison		\$255.46
04/07/21	Web Payments	HC CC	UMS	04/08/21	Allison	\$255.46	
04/07/21	Web Payments	PAYMENTS	UMS	04/07/21	Allison	\$501.85	
04/07/21	Web Payments	PAYMENTS	UMS	04/07/21	Allison		\$501.85
04/07/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$2,795.14	
04/07/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$2,795.14
04/08/21	Web Payments	DIS CC	UMS	04/08/21	Allison	\$164.55	
04/08/21	Web Payments	DIS CC	UMS	04/08/21	Allison		\$164.55
04/08/21	Web Payments	DIS CC	UMS	04/08/21	Allison	\$92.57	
04/08/21	Web Payments	DIS CC	UMS	04/08/21	Allison		\$92.57
04/08/21	Payment Received	HC CC	UMS	04/08/21	Allison	\$66.76	
04/08/21	Payment Received	HC CC	UMS	04/08/21	Allison		\$66.76
04/08/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$40.92
04/08/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$40.92	
04/08/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison		\$198.62
04/08/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison	\$198.62	
04/09/21	Web Payments	DIS CC	UMS	04/09/21	Allison	\$159.45	
04/09/21	Web Payments	DIS CC	UMS	04/09/21	Allison		\$159.45
04/09/21	Payment Received	HC/DIS CC	UMS	04/09/21	Allison		\$74.21
04/09/21	Payment Received	HC/DIS CC	UMS	04/09/21	Allison	\$74.21	
04/09/21	Web Payments	HC/DIS CC	UMS	04/09/21	Allison		\$184.34
04/09/21	Web Payments	HC/DIS CC	UMS	04/09/21	Allison	\$184.34	
04/09/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison	\$263.28	
04/09/21	Service Overpay - To Clear Cust Acct	PAYMENTS	UMS	04/13/21	Allison	\$150.99	
04/09/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison		\$263.28
04/09/21	Service Overpay - To Clear Cust Acct	PAYMENTS	UMS	04/13/21	Allison		\$150.99
04/12/21	Web Payments	DIS/HC CC	UMS	04/12/21	Allison		\$396.74
04/12/21	Web Payments	DIS/HC CC	UMS	04/12/21	Allison	\$396.74	
04/12/21	Web Payments	DIS/HC CC	UMS	04/12/21	Allison		\$101.02
04/12/21	Web Payments	DIS/HC CC	UMS	04/12/21	Allison	\$101.02	
04/12/21	Service Overpay - To Clear Cust Acct	OVERPAYS	UMS	04/12/21	Allison		\$7.00
04/12/21	Service Overpay - To Clear Cust Acct	OVERPAYS	UMS	04/12/21	Allison	\$7.00	
04/12/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison		\$21,834.96
04/12/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison	\$21,834.96	
04/13/21	Web Payments	DIS/HC CC	UMS	04/13/21	Allison	\$162.15	
04/13/21	Web Payments	DIS/HC CC	UMS	04/13/21	Allison		\$162.15
04/13/21	Payment Received	HC CC	UMS	04/13/21	Allison		\$31.63
04/13/21	Web Payments	HC CC	UMS	04/13/21	Allison		\$51.55
04/13/21	Payment Received	HC CC	UMS	04/13/21	Allison	\$31.63	
04/13/21	Web Payments	HC CC	UMS	04/13/21	Allison	\$51.55	
04/13/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison	\$393.98	
04/13/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison		\$393.98
04/13/21	Web Payments	PAYMENTS	UMS	04/13/21	Allison	\$299.54	
04/13/21	Web Payments	PAYMENTS	UMS	04/13/21	Allison		\$299.54

04/14/21	Web Payments	Dis/Hc CC	UMS	04/14/21	Emilyh		\$250.25
04/14/21	Web Payments	Dis/Hc CC	UMS	04/14/21	Emilyh	\$250.25	
04/14/21	Payment Received	Hc CC	UMS	04/15/21	Emilyh		\$21.10
04/14/21	Payment Received	Hc CC	UMS	04/15/21	Emilyh	\$21.10	
04/14/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh	\$275.44	
04/14/21	Water Adjustment	HC DEP	UMS	04/19/21	Emilyh	\$13.68	
04/14/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh		\$275.44
04/14/21	Water Adjustment	HC DEP	UMS	04/19/21	Emilyh		\$13.68
04/15/21	Apply Bank Drafts	Bank Drafts	UMS	04/15/21	Emilyh		\$4,862.76
04/15/21	Web Payments	Bank Drafts	UMS	04/15/21	Emilyh		\$238.40
04/15/21	Web Payments	Bank Drafts	UMS	04/15/21	Emilyh	\$238.40	
04/15/21	Payment Received	Hc CC	UMS	04/15/21	Emilyh	\$43.48	
04/15/21	Web Payments	Hc CC	UMS	04/15/21	Emilyh	\$173.06	
04/15/21	Payment Received	Hc CC	UMS	04/15/21	Emilyh		\$43.48
04/15/21	Web Payments	Hc CC	UMS	04/15/21	Emilyh		\$173.06
04/15/21	Payment Received	HC CC	UMS	04/16/21	Emilyh		\$74.99
04/15/21	Payment Received	HC CC	UMS	04/16/21	Emilyh	\$74.99	
04/15/21	Deposit Applied	HC DEP	UMS	04/19/21	Emilyh		\$96.13
04/15/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh		\$459.26
04/15/21	Deposit Applied	HC DEP	UMS	04/19/21	Emilyh	\$96.13	
04/15/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh	\$459.26	
04/16/21	Web Payments	DIS CC	UMS	04/16/21	Emilyh		\$427.14
04/16/21	Web Payments	DIS CC	UMS	04/16/21	Emilyh	\$427.14	
04/16/21	Web Payments	HC CC	UMS	04/16/21	Emilyh	\$485.78	
04/16/21	Web Payments	HC CC	UMS	04/16/21	Emilyh		\$485.78
04/16/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh	\$580.61	
04/16/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh		\$580.61
04/19/21	Web Payments	DIS CC	UMS	04/19/21	Emilyh		\$436.33
04/19/21	Web Payments	DIS CC	UMS	04/19/21	Emilyh	\$436.33	
04/19/21	Web Payments	Hc CC	UMS	04/19/21	Emilyh	\$181.02	
04/19/21	Payment Received	Hc CC	UMS	04/19/21	Emilyh		\$32.21
04/19/21	Web Payments	Hc CC	UMS	04/19/21	Emilyh		\$181.02
04/19/21	Payment Received	Hc CC	UMS	04/19/21	Emilyh	\$32.21	
04/19/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh		\$6,511.66
04/19/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh	\$6,511.66	
04/19/21	Payment Received	HC PAYMENT	UMS	04/19/21	Emilyh		\$30,088.43
04/19/21	Payment Received	HC PAYMENT	UMS	04/19/21	Emilyh	\$30,088.43	
04/19/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$101.69
04/19/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$101.69	
04/19/21	Payment Received	PAYMENTS	UMS	04/20/21	Emilyh		\$32.21
04/19/21	Payment Received	PAYMENTS	UMS	04/20/21	Emilyh	\$32.21	
04/19/21	Web Payments	PAYMENTS	UMS	04/19/21	Emilyh		\$81.27
04/19/21	Web Payments	PAYMENTS	UMS	04/19/21	Emilyh	\$81.27	
04/20/21	Web Payments	DIS CC	UMS	04/20/21	Emilyh		\$55.06
04/20/21	Web Payments	DIS CC	UMS	04/20/21	Emilyh	\$55.06	
04/20/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$45.12	
04/20/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$45.12
04/20/21	Web Payments	PAYMENTS	UMS	04/20/21	Emilyh	\$36.24	
04/20/21	Web Payments	PAYMENTS	UMS	04/20/21	Emilyh		\$36.24
04/20/21	Payment Received	PAYMENTS	UMS	04/21/21	Emilyh		\$60.48
04/20/21	Payment Received	PAYMENTS	UMS	04/21/21	Emilyh	\$60.48	
04/20/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh		\$87.16
04/20/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh	\$87.16	

04/21/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$35.14
04/21/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$35.14	
04/21/21	Web Payments	PAYMENTS	UMS	04/21/21	Emilyh	\$198.88	
04/21/21	Web Payments	PAYMENTS	UMS	04/21/21	Emilyh		\$198.88
04/21/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh	\$43.99	
04/21/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh		\$43.99
04/21/21	Web Payments	PAYMENTS	UMS	04/22/21	Emilyh		\$348.36
04/21/21	Web Payments	PAYMENTS	UMS	04/22/21	Emilyh	\$348.36	
04/22/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$59.58	
04/22/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$59.58
04/22/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh		\$165.13
04/22/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh	\$165.13	
04/22/21	Web Payments	PAYMENTS	UMS	04/23/21	Emilyh	\$30.46	
04/22/21	Web Payments	PAYMENTS	UMS	04/23/21	Emilyh		\$30.46
04/23/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison		\$83.38
04/23/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison	\$83.38	
04/23/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$1,212.44
04/23/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$1,212.44	
04/23/21	Payment Received	PAYMENTS	UMS	04/23/21	Emilyh		\$192.90
04/23/21	Payment Received	PAYMENTS	UMS	04/23/21	Emilyh	\$192.90	
04/23/21	Payment Received	UA 04/23/21	UMS	04/23/21	Allison		\$163.52
04/23/21	Payment Received	UA 04/23/21	UMS	04/23/21	Allison	\$163.52	
04/24/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison	\$72.27	
04/24/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison		\$72.27
04/26/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison		\$25.19
04/26/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison	\$25.19	
04/26/21	Payment Received	DIS/HC CC	UMS	04/26/21	Allison		\$112.29
04/26/21	Payment Received	DIS/HC CC	UMS	04/26/21	Allison	\$112.29	
04/26/21	Deposit Applied	PAYMENT	UMS	04/27/21	Emilyh	\$75.00	
04/26/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$1,882.70	
04/26/21	Deposit Applied	PAYMENT	UMS	04/27/21	Emilyh		\$75.00
04/26/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$1,882.70
04/26/21	Payment Received	UA 04/23/21	UMS	04/23/21	Allison	\$34.55	
04/26/21	Payment Received	UA 04/23/21	UMS	04/23/21	Allison		\$34.55
04/27/21	Web Payments	DIS CC	UMS	04/27/21	Emilyh		\$210.41
04/27/21	Web Payments	DIS CC	UMS	04/27/21	Emilyh	\$210.41	
04/27/21	Payment Received	Hc CC	UMS	04/27/21	Emilyh		\$37.35
04/27/21	Web Payments	Hc CC	UMS	04/27/21	Emilyh		\$369.44
04/27/21	Payment Received	Hc CC	UMS	04/27/21	Emilyh	\$37.35	
04/27/21	Web Payments	Hc CC	UMS	04/27/21	Emilyh	\$369.44	
04/27/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$751.08
04/27/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$751.08	
04/28/21	Web Payments	DIS/HC CC	UMS	04/28/21	Allison		\$77.65
04/28/21	Web Payments	DIS/HC CC	UMS	04/28/21	Allison	\$77.65	
04/28/21	Deposit Applied	HC DEPOSIT	UMS	04/30/21	Allison	\$29.29	
04/28/21	Deposit Applied	HC DEPOSIT	UMS	04/30/21	Allison		\$29.29
04/28/21	Web Payments	PAYMENTS	UMS	04/29/21	Emilyh	\$165.74	
04/28/21	Web Payments	PAYMENTS	UMS	04/29/21	Emilyh		\$165.74
04/29/21	Water - Res - HC	BILLS	UMS	04/30/21	Allison		\$35.14
04/29/21	Water - Res - HC	BILLS	UMS	04/30/21	Allison	\$35.14	
04/29/21	Payment Received	PAYMENTS	UMS	04/29/21	Emilyh		\$136.85
04/29/21	Payment Received	PAYMENTS	UMS	04/29/21	Emilyh	\$136.85	
04/30/21	Water - Res - HC	HC BILLS	UMS	04/30/21	Allison		\$79,023.87

04/30/21	Water - Res - HC	HC BILLS	UMS	04/30/21	Allison	\$79,023.87	
04/30/21	Payment Received	HC DEPOSIT	UMS	04/30/21	Allison		\$248.59
04/30/21	Payment Received	HC DEPOSIT	UMS	04/30/21	Allison	\$248.59	
04/30/21	Customer Overpay - Apply Overpayment	OVERPAYS	UMS	04/30/21	Allison	\$923.72	
04/30/21	Service Overpay - Apply Overpayment	OVERPAYS	UMS	04/30/21	Allison	\$21.17	
04/30/21	REVENUE FUND ENTRIES	REVENUE FUND	GJEREV	05/03/21	Allison	\$4,862.76	
05/03/21	Web Payments	DIS/ HC CC	UMS	05/03/21	Allison		\$374.91
05/03/21	Web Payments	DIS/ HC CC	UMS	05/03/21	Allison	\$374.91	
05/03/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison	\$79.53	
05/03/21	To Clear Cust Acct	DIS/CC PAY	UMS	05/07/21	Allison	\$18.17	
05/03/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison		\$79.53
05/03/21	To Clear Cust Acct	DIS/CC PAY	UMS	05/07/21	Allison		\$18.17
05/03/21	Web Payments	DIS/HC CC	UMS	05/03/21	Allison		\$199.77
05/03/21	Web Payments	DIS/HC CC	UMS	05/03/21	Allison	\$199.77	
05/04/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison		\$224.22
05/04/21	Water Adjustment	DIS/CC PAY	UMS	05/07/21	Allison		\$43.77
05/04/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison	\$224.22	
05/04/21	Water Adjustment	DIS/CC PAY	UMS	05/07/21	Allison	\$43.77	
05/04/21	Web Payments	PAYMENTS	UMS	05/04/21	Emilyh	\$258.03	
05/04/21	Web Payments	PAYMENTS	UMS	05/04/21	Emilyh		\$258.03
05/04/21	Web Payments	PAYMENTS	UMS	05/04/21	Allison		\$306.90
05/04/21	Web Payments	PAYMENTS	UMS	05/04/21	Allison	\$306.90	
05/05/21	Web Payments	DIS CC	UMS	05/05/21	Allison		\$33.97
05/05/21	Web Payments	DIS CC	UMS	05/05/21	Allison	\$33.97	
05/05/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison	\$868.75	
05/05/21	Water Adjustment	DIS/CC PAY	UMS	05/07/21	Allison	\$34.67	
05/05/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison		\$868.75
05/05/21	Water Adjustment	DIS/CC PAY	UMS	05/07/21	Allison		\$34.67
05/05/21	Payment Received	HC CC	UMS	05/05/21	Allison		\$57.40
05/05/21	Web Payments	HC CC	UMS	05/05/21	Allison		\$82.39
05/05/21	Payment Received	HC CC	UMS	05/05/21	Allison	\$57.40	
05/05/21	Web Payments	HC CC	UMS	05/05/21	Allison	\$82.39	
05/05/21	Web Payments	HC CC	UMS	05/05/21	Allison		\$30.46
05/05/21	Web Payments	HC CC	UMS	05/05/21	Allison	\$30.46	
05/05/21	Web Payments	PAYMENTS	UMS	05/05/21	Allison	\$279.99	
05/05/21	Web Payments	PAYMENTS	UMS	05/05/21	Allison		\$279.99
05/06/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison		\$171.92
05/06/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison	\$171.92	
05/06/21	Web Payments	PAYMENTS	UMS	05/06/21	Emilyh		\$208.20
05/06/21	Web Payments	PAYMENTS	UMS	05/06/21	Emilyh	\$208.20	
05/07/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison	\$1,917.58	
05/07/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison		\$1,917.58
05/07/21	Web Payments	DIS/CC PAY	UMS	05/07/21	Allison		\$309.22
05/07/21	Web Payments	DIS/CC PAY	UMS	05/07/21	Allison	\$309.22	
05/07/21	Web Payments	HC CC	UMS	05/07/21	Allison		\$34.55
05/07/21	Web Payments	HC CC	UMS	05/07/21	Allison	\$34.55	
05/10/21	Web Payments	DIS/HC CC	UMS	05/10/21	Allison		\$328.15
05/10/21	Web Payments	DIS/HC CC	UMS	05/10/21	Allison	\$328.15	
05/10/21	Payment Received	PAYMENTS	UMS	05/12/21	Allison		\$2,573.40
05/10/21	Payment Received	PAYMENTS	UMS	05/12/21	Allison	\$2,573.40	
05/11/21	Web Payments	PAYMENTS	UMS	05/12/21	Allison	\$105.48	
05/11/21	Web Payments	PAYMENTS	UMS	05/12/21	Allison		\$105.48
05/11/21	Payment Received	PAYMENTS	UMS	05/12/21	Allison	\$18,853.19	

05/11/21	Payment Received	PAYMENTS	UMS	05/12/21	Allison		\$18,853.19
05/12/21	Web Payments	DIS/HC CC	UMS	05/12/21	Allison		\$453.43
05/12/21	Web Payments	DIS/HC CC	UMS	05/12/21	Allison	\$453.43	
05/12/21	Web Payments	DISTRICT DEP	UMS	05/12/21	Allison		\$101.36
05/12/21	Web Payments	DISTRICT DEP	UMS	05/12/21	Allison	\$101.36	
05/12/21	Payment Received	HC DEPOSIT	UMS	05/12/21	Allison		\$1,021.03
05/12/21	Payment Received	HC DEPOSIT	UMS	05/12/21	Allison	\$1,021.03	
05/12/21	Payment Received	PAYMENTS	UMS	05/13/21	Emilyh		\$48.65
05/12/21	Payment Received	PAYMENTS	UMS	05/13/21	Emilyh	\$48.65	
05/13/21	Payment Received	DISTRICT DEP	UMS	05/12/21	Allison	\$18.17	
05/13/21	Payment Received	DISTRICT DEP	UMS	05/12/21	Allison		\$18.17
05/13/21	Deposit Applied	DISTRICT DEP	UMS	05/14/21	Allison	\$222.68	
05/13/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison	\$3,087.30	
05/13/21	Deposit Applied	DISTRICT DEP	UMS	05/14/21	Allison		\$222.68
05/13/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison		\$3,087.30
05/13/21	Payment Received	HC DEPOSIT	UMS	05/12/21	Allison	\$35.14	
05/13/21	Payment Received	HC DEPOSIT	UMS	05/12/21	Allison		\$35.14
05/13/21	Payment Received	PAYMENTS	UMS	05/13/21	Emilyh	\$83.77	
05/13/21	Web Payments	PAYMENTS	UMS	05/13/21	Emilyh	\$248.77	
05/13/21	Payment Received	PAYMENTS	UMS	05/13/21	Emilyh		\$83.77
05/13/21	Web Payments	PAYMENTS	UMS	05/13/21	Emilyh		\$248.77
05/14/21	Web Payments	DIS/HC CC	UMS	05/14/21	Allison		\$373.28
05/14/21	Web Payments	DIS/HC CC	UMS	05/14/21	Allison	\$373.28	
05/14/21	Apply Bank Drafts	DIS/HC CC	UMS	05/14/21	Allison		\$5,808.82
05/14/21	Web Payments	DIS/HC CC	UMS	05/14/21	Allison		\$411.42
05/14/21	Web Payments	DIS/HC CC	UMS	05/14/21	Allison	\$411.42	
05/14/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison		\$935.95
05/14/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison	\$935.95	
05/17/21	Web Payments	DIS CC	UMS	05/17/21	Allison		\$195.80
05/17/21	Web Payments	DIS CC	UMS	05/17/21	Allison	\$195.80	
05/17/21	Web Payments	DIS CC	UMS	05/17/21	Allison		\$142.62
05/17/21	Web Payments	DIS CC	UMS	05/17/21	Allison	\$142.62	
05/17/21	Payment Received	DIS/HC CC	UMS	05/14/21	Allison	\$29.29	
05/17/21	Payment Received	DIS/HC CC	UMS	05/14/21	Allison		\$29.29
05/17/21	Payment Received	DIS/HC CC	UMS	05/17/21	Allison		\$19.93
05/17/21	Payment Received	DIS/HC CC	UMS	05/17/21	Allison	\$19.93	
05/17/21	Web Payments	DIS/HC CC	UMS	05/17/21	Allison		\$543.56
05/17/21	Web Payments	DIS/HC CC	UMS	05/17/21	Allison	\$543.56	
05/17/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison	\$33.38	
05/17/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison		\$33.38
05/17/21	Web Payments	HC CC	UMS	05/17/21	Allison		\$48.63
05/17/21	Web Payments	HC CC	UMS	05/17/21	Allison	\$48.63	
05/17/21	Payment Received	HC DEPOSIT	UMS	05/17/21	Allison		\$28,917.85
05/17/21	To Clear Cust Acct	HC DEPOSIT	UMS	05/17/21	Allison		\$294.22
05/17/21	Payment Received	HC DEPOSIT	UMS	05/17/21	Allison	\$28,917.85	
05/17/21	To Clear Cust Acct	HC DEPOSIT	UMS	05/17/21	Allison	\$294.22	
05/17/21	Web Payments	HC DEPOSIT	UMS	05/17/21	Allison		\$67.87
05/17/21	Web Payments	HC DEPOSIT	UMS	05/17/21	Allison	\$67.87	
05/18/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison	\$433.48	
05/18/21	Water Adjustment	HC DEPOSIT	UMS	05/21/21	Allison	\$36.47	
05/18/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison		\$433.48
05/18/21	Water Adjustment	HC DEPOSIT	UMS	05/21/21	Allison		\$36.47
05/18/21	Web Payments	PAYMENTS	UMS	05/18/21	Emilyh		\$231.94

05/18/21	Web Payments	PAYMENTS	UMS	05/18/21	Emilyh	\$231.94	
05/19/21	Customer Overpay - Apply Overpayment	DIS/HC CC	UMS	05/19/21	Allison	\$294.22	
05/19/21	Web Payments	DIS/HC CC	UMS	05/19/21	Allison		\$392.78
05/19/21	Web Payments	DIS/HC CC	UMS	05/19/21	Allison	\$392.78	
05/19/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison		\$41.02
05/19/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison	\$41.02	
05/20/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison	\$50.97	
05/20/21	Service Overpay - To Clear Cust Acct	HC DEPOSIT	UMS	05/21/21	Allison	\$32.21	
05/20/21	To Clear Cust Acct	HC DEPOSIT	UMS	05/21/21	Allison	\$22.34	
05/20/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison		\$50.97
05/20/21	Service Overpay - To Clear Cust Acct	HC DEPOSIT	UMS	05/21/21	Allison		\$32.21
05/20/21	To Clear Cust Acct	HC DEPOSIT	UMS	05/21/21	Allison		\$22.34
05/20/21	Web Payments	PAYMENTS	UMS	05/20/21	Emilyh		\$93.44
05/20/21	Web Payments	PAYMENTS	UMS	05/20/21	Emilyh	\$93.44	
05/21/21	Payment Received	DIS/HC CC	UMS	05/21/21	Allison		\$18.17
05/21/21	Payment Received	DIS/HC CC	UMS	05/21/21	Allison	\$18.17	
05/21/21	Web Payments	DIS/HC CC	UMS	05/21/21	Allison	\$399.33	
05/21/21	Web Payments	DIS/HC CC	UMS	05/21/21	Allison		\$399.33
05/21/21	Web Payments	HC CC	UMS	05/21/21	Allison		\$49.68
05/21/21	Web Payments	HC CC	UMS	05/21/21	Allison	\$49.68	
05/21/21	Customer Overpay - Apply Overpayment	HC CC	UMS	05/21/21	Allison	\$3.00	
05/21/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison		\$1,746.24
05/21/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison	\$1,746.24	
05/24/21	Web Payments	DIS CC	UMS	05/24/21	Allison		\$74.99
05/24/21	Web Payments	DIS CC	UMS	05/24/21	Allison	\$74.99	
05/24/21	Payment Received	DIS/ HC DEP	UMS	05/25/21	Allison		\$259.38
05/24/21	Payment Received	DIS/ HC DEP	UMS	05/25/21	Allison	\$259.38	
05/24/21	Web Payments	DIS/HC CC	UMS	05/24/21	Allison		\$313.79
05/24/21	Web Payments	DIS/HC CC	UMS	05/24/21	Allison	\$313.79	
05/25/21	Web Payments	DIS CC	UMS	05/25/21	Allison		\$395.60
05/25/21	Web Payments	DIS CC	UMS	05/25/21	Allison	\$395.60	
05/25/21	Payment Received	DIS/ HC DEP	UMS	05/25/21	Allison	\$485.19	
05/25/21	Payment Received	DIS/ HC DEP	UMS	05/25/21	Allison		\$485.19
05/25/21	Web Payments	DIS/ HC DEP	UMS	05/25/21	Allison		\$36.34
05/25/21	Web Payments	DIS/ HC DEP	UMS	05/25/21	Allison	\$36.34	
05/25/21	Payment Received	DIS/HC CC	UMS	05/25/21	Allison		\$91.44
05/25/21	Web Payments	DIS/HC CC	UMS	05/25/21	Allison		\$155.88
05/25/21	Payment Received	DIS/HC CC	UMS	05/25/21	Allison	\$91.44	
05/25/21	Web Payments	DIS/HC CC	UMS	05/25/21	Allison	\$155.88	
05/25/21	Web Payments	HC CC	UMS	05/25/21	Allison		\$121.65
05/25/21	Web Payments	HC CC	UMS	05/25/21	Allison	\$121.65	
05/26/21	Web Payments	PAYEMNTS	UMS	05/27/21	Emilyh		\$301.16
05/26/21	Web Payments	PAYEMNTS	UMS	05/27/21	Emilyh	\$301.16	
05/26/21	Payment Received	PAYEMNTS	UMS	05/27/21	Emilyh	\$35.14	
05/26/21	Payment Received	PAYEMNTS	UMS	05/27/21	Emilyh		\$35.14
05/27/21	Web Payments	PAYMENTS	UMS	05/27/21	Emilyh		\$100.19
05/27/21	Web Payments	PAYMENTS	UMS	05/27/21	Emilyh	\$100.19	
05/28/21	Water - Res - HC	BILLS	UMS	05/28/21	Allison		\$67.24
05/28/21	Water - Res - HC	BILLS	UMS	05/28/21	Allison	\$67.24	
05/28/21	Web Payments	DIS CC	UMS	05/28/21	Allison		\$112.50
05/28/21	Web Payments	DIS CC	UMS	05/28/21	Allison	\$112.50	
05/28/21	Web Payments	HC CC	UMS	05/28/21	Allison		\$57.51
05/28/21	Web Payments	HC CC	UMS	05/28/21	Allison	\$57.51	

05/28/21	Payment Received	PAYMENTS	UMS	05/28/21	Allison		\$409.00
05/28/21	Payment Received	PAYMENTS	UMS	05/28/21	Allison	\$409.00	
05/30/21	Web Payments	DIS/HC CC	UMS	06/01/21	Allison		\$18.17
05/30/21	Web Payments	DIS/HC CC	UMS	06/01/21	Allison	\$18.17	
05/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	06/01/21	Allison	\$5,808.82	
06/01/21	Web Payments	DIS/HC CC	UMS	06/01/21	Allison		\$18.17
06/01/21	Web Payments	DIS/HC CC	UMS	06/01/21	Allison	\$18.17	
06/01/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison		\$127.57
06/01/21	Water Adjustment	DISTRICT DEP	UMS	06/04/21	Allison		\$416.04
06/01/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison	\$127.57	
06/01/21	Water Adjustment	DISTRICT DEP	UMS	06/04/21	Allison	\$416.04	
06/01/21	Web Payments	PAYMENTS	UMS	06/01/21	Allison		\$119.14
06/01/21	Web Payments	PAYMENTS	UMS	06/01/21	Allison	\$119.14	
06/02/21	Payment Received	BILLS	UMS	06/02/21	Allison		\$39.86
06/02/21	Web Payments	BILLS	UMS	06/02/21	Allison		\$19.34
06/02/21	Payment Received	BILLS	UMS	06/02/21	Allison	\$39.86	
06/02/21	Web Payments	BILLS	UMS	06/02/21	Allison	\$19.34	
06/02/21	Water - Res - HC	BILLS/PAY	UMS	06/02/21	Allison		\$85,901.30
06/02/21	Water - Res - HC	BILLS/PAY	UMS	06/02/21	Allison	\$85,901.30	
06/02/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison	\$141.20	
06/02/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison		\$141.20
06/02/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	06/09/21	Emilyh	\$891.87	
06/02/21	Service Overpay - Apply Overpayment	PAYMENTS	UMS	06/09/21	Emilyh	\$49.34	
06/03/21	Web Payments	DIS CC	UMS	06/03/21	Allison		\$66.76
06/03/21	Web Payments	DIS CC	UMS	06/03/21	Allison	\$66.76	
06/03/21	Web Payments	DIS/HC CC	UMS	06/03/21	Allison		\$298.47
06/03/21	Web Payments	DIS/HC CC	UMS	06/03/21	Allison	\$298.47	
06/03/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison		\$460.22
06/03/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison	\$460.22	
06/03/21	Payment Received	HC CC	UMS	06/03/21	Allison		\$38.82
06/03/21	Payment Received	HC CC	UMS	06/03/21	Allison	\$38.82	
06/04/21	Web Payments	DIS CC	UMS	06/04/21	Allison		\$69.73
06/04/21	Web Payments	DIS CC	UMS	06/04/21	Allison	\$69.73	
06/04/21	Web Payments	DIS CC	UMS	06/04/21	Allison		\$269.40
06/04/21	Web Payments	DIS CC	UMS	06/04/21	Allison	\$269.40	
06/04/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison	\$107.76	
06/04/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison		\$107.76
06/07/21	Payment Received	PAYMENTS	UMS	06/07/21	Allison		\$211.96
06/07/21	Web Payments	PAYMENTS	UMS	06/07/21	Allison		\$484.68
06/07/21	Payment Received	PAYMENTS	UMS	06/07/21	Allison	\$211.96	
06/07/21	Web Payments	PAYMENTS	UMS	06/07/21	Allison	\$484.68	
06/07/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	06/07/21	Allison	\$1.01	
06/07/21	Payment Received	PAYMENTS	UMS	06/07/21	Allison		\$35.72
06/07/21	Payment Received	PAYMENTS	UMS	06/07/21	Allison	\$35.72	
06/07/21	Web Payments	PAYMENTS	UMS	06/07/21	Allison		\$28.70
06/07/21	Web Payments	PAYMENTS	UMS	06/07/21	Allison	\$28.70	
06/07/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison	\$2,139.26	
06/07/21	To Clear Cust Acct	PAYMENTS	UMS	06/10/21	Allison	\$18.17	
06/07/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison		\$2,139.26
06/07/21	To Clear Cust Acct	PAYMENTS	UMS	06/10/21	Allison		\$18.17
06/08/21	Web Payments	PAYMENTS	UMS	06/09/21	Emilyh		\$468.03
06/08/21	Web Payments	PAYMENTS	UMS	06/09/21	Emilyh	\$468.03	
06/08/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison		\$2,151.76

06/08/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison	\$2,151.76	
06/09/21	Web Payments	DIS/CC DEP	UMS	06/10/21	Allison		\$64.16
06/09/21	Web Payments	DIS/CC DEP	UMS	06/10/21	Allison	\$64.16	
06/09/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison	\$1,169.88	
06/09/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison		\$1,169.88
06/09/21	Web Payments	PAYMENTS	UMS	06/09/21	Emilyh		\$86.69
06/09/21	Web Payments	PAYMENTS	UMS	06/09/21	Emilyh	\$86.69	
06/10/21	Web Payments	DIS CC	UMS	06/10/21	Allison		\$131.56
06/10/21	Web Payments	DIS CC	UMS	06/10/21	Allison	\$131.56	
06/10/21	Web Payments	HC CC	UMS	06/10/21	Allison		\$175.52
06/10/21	Web Payments	HC CC	UMS	06/10/21	Allison	\$175.52	
06/10/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison		\$25.19
06/10/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison	\$25.19	
06/10/21	Web Payments	PAYMENTS	UMS	06/10/21	Allison		\$196.99
06/10/21	Web Payments	PAYMENTS	UMS	06/10/21	Allison	\$196.99	
06/10/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison		\$1,218.44
06/10/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison	\$1,218.44	
06/11/21	Payment Received	BILLS	UMS	06/17/21	Allison	\$739.00	
06/11/21	Water Adjustment	BILLS	UMS	06/17/21	Allison	\$845.47	
06/11/21	Payment Received	BILLS	UMS	06/17/21	Allison		\$739.00
06/11/21	Water Adjustment	BILLS	UMS	06/17/21	Allison		\$845.47
06/11/21	Payment Received	DIS/HC CC	UMS	06/11/21	Allison		\$38.82
06/11/21	Payment Received	DIS/HC CC	UMS	06/11/21	Allison	\$38.82	
06/11/21	Web Payments	DIS/HC CC	UMS	06/11/21	Allison		\$189.89
06/11/21	Web Payments	DIS/HC CC	UMS	06/11/21	Allison	\$189.89	
06/14/21	Deposit Applied	BILLS	UMS	06/17/21	Allison		\$1,419.68
06/14/21	Payment Received	BILLS	UMS	06/17/21	Allison		\$29,075.02
06/14/21	Deposit Applied	BILLS	UMS	06/17/21	Allison	\$1,419.68	
06/14/21	Payment Received	BILLS	UMS	06/17/21	Allison	\$29,075.02	
06/14/21	Web Payments	DIS CC	UMS	06/14/21	Allison		\$352.98
06/14/21	Web Payments	DIS CC	UMS	06/14/21	Allison	\$352.98	
06/14/21	Payment Received	DIS/H CC	UMS	06/14/21	Allison		\$48.63
06/14/21	Payment Received	DIS/H CC	UMS	06/14/21	Allison	\$48.63	
06/14/21	Web Payments	DIS/H CC	UMS	06/14/21	Allison	\$129.81	
06/14/21	Web Payments	DIS/H CC	UMS	06/14/21	Allison		\$129.81
06/14/21	Web Payments	DIS/HC CC	UMS	06/14/21	Allison		\$660.62
06/14/21	Web Payments	DIS/HC CC	UMS	06/14/21	Allison	\$660.62	
06/14/21	Payment Received	DISTRICT DEP	UMS	06/14/21	Allison		\$33.80
06/14/21	Payment Received	DISTRICT DEP	UMS	06/14/21	Allison	\$33.80	
06/15/21	Payment Received	BILLS	UMS	06/17/21	Allison	\$1,781.82	
06/15/21	Payment Received	BILLS	UMS	06/17/21	Allison		\$1,781.82
06/15/21	Apply Bank Drafts	PAYMENTS	UMS	06/16/21	Emilyh		\$5,398.78
06/15/21	Web Payments	PAYMENTS	UMS	06/16/21	Emilyh		\$548.34
06/15/21	Web Payments	PAYMENTS	UMS	06/16/21	Emilyh	\$548.34	
06/16/21	Payment Received	BILLS	UMS	06/17/21	Allison		\$2,007.74
06/16/21	Payment Received	BILLS	UMS	06/17/21	Allison	\$2,007.74	
06/16/21	Payment Received	PAYMENTS	UMS	06/16/21	Emilyh		\$146.14
06/16/21	Web Payments	PAYMENTS	UMS	06/16/21	Emilyh		\$609.35
06/16/21	Payment Received	PAYMENTS	UMS	06/16/21	Emilyh	\$146.14	
06/16/21	Web Payments	PAYMENTS	UMS	06/16/21	Emilyh	\$609.35	
06/17/21	Web Payments	DIS/HC CC	UMS	06/17/21	Allison		\$327.82
06/17/21	Web Payments	DIS/HC CC	UMS	06/17/21	Allison	\$327.82	
06/17/21	Payment Received	DIS/HC CC	UMS	06/17/21	Allison		\$25.19

06/17/21	Web Payments	DIS/HC CC	UMS	06/17/21	Allison		\$65.48
06/17/21	Payment Received	DIS/HC CC	UMS	06/17/21	Allison	\$25.19	
06/17/21	Web Payments	DIS/HC CC	UMS	06/17/21	Allison	\$65.48	
06/17/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison		\$107.06
06/17/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison	\$107.06	
06/18/21	Payment Received	DIS/HC CC	UMS	06/18/21	Allison		\$86.86
06/18/21	Payment Received	DIS/HC CC	UMS	06/18/21	Allison	\$86.86	
06/18/21	Web Payments	DIS/HC CC	UMS	06/18/21	Allison	\$179.28	
06/18/21	Web Payments	DIS/HC CC	UMS	06/18/21	Allison		\$179.28
06/18/21	Web Payments	OVERPAYS	UMS	06/18/21	Allison		\$221.73
06/18/21	Web Payments	OVERPAYS	UMS	06/18/21	Allison	\$221.73	
06/18/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison	\$85.97	
06/18/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison		\$85.97
06/21/21	Payment Received	DIS/HC CC	UMS	06/21/21	Allison		\$29.87
06/21/21	Payment Received	DIS/HC CC	UMS	06/21/21	Allison	\$29.87	
06/21/21	Web Payments	DIS/HC CC	UMS	06/21/21	Allison		\$543.30
06/21/21	Web Payments	DIS/HC CC	UMS	06/21/21	Allison	\$543.30	
06/21/21	Web Payments	DIS/HC CC	UMS	06/21/21	Allison		\$78.16
06/21/21	Web Payments	DIS/HC CC	UMS	06/21/21	Allison	\$78.16	
06/21/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison		\$278.89
06/21/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison	\$278.89	
06/22/21	Web Payments	PAYMENTS	UMS	06/22/21	Emilyh		\$500.25
06/22/21	Web Payments	PAYMENTS	UMS	06/22/21	Emilyh	\$500.25	
06/22/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison	\$177.72	
06/22/21	To Clear Cust Acct	PAYMENTS	UMS	06/23/21	Allison	\$24.28	
06/22/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison		\$177.72
06/22/21	To Clear Cust Acct	PAYMENTS	UMS	06/23/21	Allison		\$24.28
06/23/21	Web Payments	PAYMENTS	UMS	06/23/21	Allison		\$149.52
06/23/21	Web Payments	PAYMENTS	UMS	06/23/21	Allison	\$149.52	
06/23/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison		\$28,182.75
06/23/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison	\$28,182.75	
06/23/21	Payment Received	PAYMENTS	UMS	06/24/21	Emilyh		\$38.74
06/23/21	Payment Received	PAYMENTS	UMS	06/24/21	Emilyh	\$38.74	
06/24/21	Web Payments	PAYMENTS	UMS	06/24/21	Emilyh	\$308.43	
06/24/21	Web Payments	PAYMENTS	UMS	06/24/21	Emilyh		\$308.43
06/24/21	Payment Received	PAYMENTS	UMS	06/25/21	Allison		\$167.36
06/24/21	Payment Received	PAYMENTS	UMS	06/25/21	Allison	\$167.36	
06/25/21	Payment Received	PAYMENTS	UMS	06/25/21	Allison		\$72.99
06/25/21	Payment Received	PAYMENTS	UMS	06/25/21	Allison	\$72.99	
06/25/21	Web Payments	PAYMENTS	UMS	06/25/21	Allison		\$489.80
06/25/21	Web Payments	PAYMENTS	UMS	06/25/21	Allison	\$489.80	
06/25/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison		\$538.86
06/25/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison	\$538.86	
06/28/21	Payment Received	DIS DEPOSIT	UMS	06/28/21	Allison	\$68.26	
06/28/21	Payment Received	DIS DEPOSIT	UMS	06/28/21	Allison		\$68.26
06/28/21	Web Payments	PAYMENTS	UMS	06/28/21	Allison		\$366.92
06/28/21	Web Payments	PAYMENTS	UMS	06/28/21	Allison	\$366.92	
06/28/21	Payment Received	PAYMENTS	UMS	06/28/21	Allison		\$87.97
06/28/21	Payment Received	PAYMENTS	UMS	06/28/21	Allison	\$87.97	
06/28/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison	\$50.97	
06/28/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison		\$50.97
06/28/21	Web Payments	PAYMENTS	UMS	06/28/21	Allison		\$71.62
06/28/21	Web Payments	PAYMENTS	UMS	06/28/21	Allison	\$71.62	

06/29/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison		\$20.51
06/29/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison	\$20.51	
06/30/21	TO ADJUST MISC LIABILITIES TO ACT	ADJ JE 1	GJE	09/08/21	Allison		\$12,167.46
06/30/21	Water - Res - HC	BILLS	UMS	06/30/21	Allison		\$52.26
06/30/21	Water - Res - HC	BILLS	UMS	06/30/21	Allison	\$52.26	
06/30/21	Web Payments	PAYMENTS	UMS	06/30/21	Allison		\$42.44
06/30/21	Web Payments	PAYMENTS	UMS	06/30/21	Allison	\$42.44	
06/30/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison	\$18.17	
06/30/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison		\$18.17
06/30/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	07/01/21	Allison	\$5,398.78	
07/01/21	Water Adjustment	ADJUSTMENT	UMS	07/01/21	Allison		\$143.86
07/01/21	Water Adjustment	ADJUSTMENT	UMS	07/01/21	Allison	\$143.86	
07/01/21	Service Overpay - To Clear Cust Acct	ADJUSTMENT	UMS	07/01/21	Allison		\$44.92
07/01/21	Service Overpay - To Clear Cust Acct	ADJUSTMENT	UMS	07/01/21	Allison	\$44.92	
07/01/21	Water - Res - HC	BILLS	UMS	07/01/21	Allison		\$86,901.18
07/01/21	Water - Res - HC	BILLS	UMS	07/01/21	Allison	\$86,901.18	
07/01/21	Web Payments	DIS CC	UMS	07/01/21	Allison		\$44.51
07/01/21	Web Payments	DIS CC	UMS	07/01/21	Allison	\$44.51	
07/01/21	Customer Overpay - Apply Overpayment	DIS CC	UMS	07/01/21	Allison	\$1.02	
07/01/21	Customer Overpay - Apply Overpayment	OVERPAYS	UMS	07/01/21	Allison	\$934.38	
07/01/21	Service Overpay - Apply Overpayment	OVERPAYS	UMS	07/01/21	Allison	\$32.21	
07/01/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$153.38
07/01/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$153.38	
07/02/21	Web Payments	DIS/CC	UMS	07/02/21	Allison		\$59.16
07/02/21	Web Payments	DIS/CC	UMS	07/02/21	Allison	\$59.16	
07/02/21	Web Payments	DIS/HC CC	UMS	07/02/21	Allison		\$156.18
07/02/21	Web Payments	DIS/HC CC	UMS	07/02/21	Allison	\$156.18	
07/02/21	Web Payments	HC CC	UMS	07/02/21	Allison		\$142.35
07/02/21	Web Payments	HC CC	UMS	07/02/21	Allison	\$142.35	
07/02/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$163.74	
07/02/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$163.74
07/03/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison	\$34.08	
07/03/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison		\$34.08
07/06/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison		\$537.26
07/06/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison	\$537.26	
07/06/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$507.51
07/06/21	Water Adjustment	PAYMENTS	UMS	07/09/21	Allison		\$96.21
07/06/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$507.51	
07/06/21	Water Adjustment	PAYMENTS	UMS	07/09/21	Allison	\$96.21	
07/07/21	Web Payments	HC CC	UMS	07/07/21	Allison		\$68.19
07/07/21	Payment Received	HC CC	UMS	07/07/21	Allison	\$45.03	
07/07/21	Web Payments	HC CC	UMS	07/07/21	Allison	\$68.19	
07/07/21	Payment Received	HC CC	UMS	07/07/21	Allison		\$45.03
07/07/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$405.55	
07/07/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$405.55
07/07/21	Payment Received	PAYMENTS	UMS	07/07/21	Allison		\$49.22
07/07/21	Payment Received	PAYMENTS	UMS	07/07/21	Allison	\$49.22	
07/07/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison		\$197.11
07/07/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison	\$197.11	
07/08/21	To Clear Cust Acct	CLEAR ACC	UMS	07/09/21	Allison		\$81.03
07/08/21	To Clear Cust Acct	CLEAR ACC	UMS	07/09/21	Allison	\$81.03	
07/08/21	Customer Overpay - Apply Overpayment	DIS/HC CC	UMS	07/08/21	Allison	\$35.20	
07/08/21	Web Payments	DIS/HC CC	UMS	07/08/21	Allison	\$331.62	

07/08/21	Web Payments	DIS/HC CC	UMS	07/08/21	Allison		\$331.62
07/08/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$215.33
07/08/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$215.33	
07/09/21	Web Payments	DIS/HC CC	UMS	07/09/21	Allison	\$264.78	
07/09/21	Web Payments	DIS/HC CC	UMS	07/09/21	Allison		\$264.78
07/09/21	Payment Received	DIS/HC CC	UMS	07/09/21	Allison		\$136.78
07/09/21	Web Payments	DIS/HC CC	UMS	07/09/21	Allison		\$210.83
07/09/21	Payment Received	DIS/HC CC	UMS	07/09/21	Allison	\$136.78	
07/09/21	Web Payments	DIS/HC CC	UMS	07/09/21	Allison	\$210.83	
07/09/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$4,794.99
07/09/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$4,794.99	
07/12/21	Payment Received	DIS/HC CC	UMS	07/12/21	Allison		\$56.92
07/12/21	Payment Received	DIS/HC CC	UMS	07/12/21	Allison	\$56.92	
07/12/21	Web Payments	DIS/HC CC	UMS	07/12/21	Allison		\$298.04
07/12/21	Web Payments	DIS/HC CC	UMS	07/12/21	Allison	\$298.04	
07/12/21	Deposit Applied	PAYMENTS	UMS	07/12/21	Allison	\$436.65	
07/12/21	Deposit Applied	PAYMENTS	UMS	07/12/21	Allison		\$436.65
07/12/21	Web Payments	PAYMENTS	UMS	07/12/21	Allison	\$158.55	
07/12/21	Web Payments	PAYMENTS	UMS	07/12/21	Allison		\$158.55
07/12/21	Payment Received	PAYMENTS	UMS	07/12/21	Allison		\$54,087.86
07/12/21	Payment Received	PAYMENTS	UMS	07/12/21	Allison	\$54,087.86	
07/13/21	To Clear Cust Acct	CLEAR ACC	UMS	07/13/21	Allison		\$476.97
07/13/21	To Clear Cust Acct	CLEAR ACC	UMS	07/13/21	Allison	\$476.97	
07/13/21	Web Payments	DIS/HC CC	UMS	07/13/21	Allison	\$419.43	
07/13/21	Web Payments	DIS/HC CC	UMS	07/13/21	Allison		\$419.43
07/13/21	Web Payments	PAYMENTS	UMS	07/13/21	Allison	\$275.11	
07/13/21	Web Payments	PAYMENTS	UMS	07/13/21	Allison		\$275.11
07/13/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison	\$503.69	
07/13/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison		\$503.69
07/13/21	Payment Received	PAYMENTS	UMS	07/12/21	Allison	\$771.84	
07/13/21	Payment Received	PAYMENTS	UMS	07/12/21	Allison		\$771.84
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison	\$54.33	
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison		\$54.33
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison		\$95.48
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison	\$95.48	
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison		\$122.51
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison	\$122.51	
07/14/21	Payment Received	HC CC	UMS	07/14/21	Allison		\$31.63
07/14/21	Web Payments	HC CC	UMS	07/14/21	Allison		\$106.05
07/14/21	Payment Received	HC CC	UMS	07/14/21	Allison	\$31.63	
07/14/21	Web Payments	HC CC	UMS	07/14/21	Allison	\$106.05	
07/14/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison		\$292.57
07/14/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison	\$292.57	
07/14/21	Web Payments	PAYMENTS	UMS	07/14/21	Allison		\$226.27
07/14/21	Web Payments	PAYMENTS	UMS	07/14/21	Allison	\$226.27	
07/15/21	Apply Bank Drafts	CYCLE 2	UMS	07/15/21	Allison		\$5,274.05
07/15/21	Web Payments	DIS CC	UMS	07/15/21	Allison		\$67.74
07/15/21	Web Payments	DIS CC	UMS	07/15/21	Allison	\$67.74	
07/15/21	Web Payments	DIS/HC CC	UMS	07/15/21	Allison		\$420.18
07/15/21	Web Payments	DIS/HC CC	UMS	07/15/21	Allison	\$420.18	
07/15/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison	\$3,596.17	
07/15/21	To Clear Cust Acct	PAYMENTS	UMS	07/15/21	Allison	\$22.27	
07/15/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison		\$3,596.17

07/15/21	To Clear Cust Acct	PAYMENTS	UMS	07/15/21	Allison		\$22.27
07/15/21	Payment Received	PAYMENTS	UMS	07/16/21	Allison		\$66.18
07/15/21	Payment Received	PAYMENTS	UMS	07/16/21	Allison	\$66.18	
07/16/21	Payment Received	DIS/HC CC	UMS	07/16/21	Allison		\$123.58
07/16/21	Payment Received	DIS/HC CC	UMS	07/16/21	Allison	\$123.58	
07/16/21	Web Payments	DIS/HC CC	UMS	07/16/21	Allison		\$567.66
07/16/21	Web Payments	DIS/HC CC	UMS	07/16/21	Allison	\$567.66	
07/16/21	Payment Received	PAYMENTS	UMS	07/16/21	Allison	\$1,900.27	
07/16/21	Payment Received	PAYMENTS	UMS	07/16/21	Allison		\$1,900.27
07/16/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	07/16/21	Allison	\$52.86	
07/16/21	Web Payments	PAYMENTS	UMS	07/16/21	Allison		\$88.24
07/16/21	Web Payments	PAYMENTS	UMS	07/16/21	Allison	\$88.24	
07/19/21	Web Payments	DIS/HC CC	UMS	07/19/21	Allison		\$112.66
07/19/21	Web Payments	DIS/HC CC	UMS	07/19/21	Allison	\$112.66	
07/19/21	Payment Received	DIS/HC CC	UMS	07/19/21	Allison		\$175.70
07/19/21	Payment Received	DIS/HC CC	UMS	07/19/21	Allison	\$175.70	
07/19/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison		\$227.35
07/19/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison	\$227.35	
07/19/21	Web Payments	PAYMENTS	UMS	07/19/21	Allison		\$274.22
07/19/21	Web Payments	PAYMENTS	UMS	07/19/21	Allison	\$274.22	
07/19/21	Payment Received	PAYMENTS	UMS	07/19/21	Allison		\$22.85
07/19/21	Payment Received	PAYMENTS	UMS	07/19/21	Allison	\$22.85	
07/20/21	Payment Received	DIS/HC CC	UMS	07/20/21	Allison		\$32.21
07/20/21	Web Payments	DIS/HC CC	UMS	07/20/21	Allison		\$184.98
07/20/21	Payment Received	DIS/HC CC	UMS	07/20/21	Allison	\$32.21	
07/20/21	Web Payments	DIS/HC CC	UMS	07/20/21	Allison	\$184.98	
07/20/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison	\$913.23	
07/20/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison		\$913.23
07/21/21	Web Payments	DIS CC	UMS	07/21/21	Allison		\$158.33
07/21/21	Web Payments	DIS CC	UMS	07/21/21	Allison	\$158.33	
07/21/21	Customer Overpay - Apply Overpayment	DIS CC	UMS	07/21/21	Allison	\$91.25	
07/21/21	Web Payments	DIS CC	UMS	07/21/21	Allison		\$158.76
07/21/21	Web Payments	DIS CC	UMS	07/21/21	Allison	\$158.76	
07/21/21	Payment Received	DIS/HC CC	UMS	07/21/21	Allison		\$130.39
07/21/21	Web Payments	DIS/HC CC	UMS	07/21/21	Allison		\$43.95
07/21/21	Payment Received	DIS/HC CC	UMS	07/21/21	Allison	\$130.39	
07/21/21	Web Payments	DIS/HC CC	UMS	07/21/21	Allison	\$43.95	
07/21/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison		\$288.49
07/21/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison	\$288.49	
07/22/21	Web Payments	DIS CC	UMS	07/22/21	Allison		\$46.87
07/22/21	Web Payments	DIS CC	UMS	07/22/21	Allison	\$46.87	
07/22/21	Web Payments	HC CC	UMS	07/22/21	Allison		\$213.58
07/22/21	Web Payments	HC CC	UMS	07/22/21	Allison	\$213.58	
07/22/21	Payment Received	HC CC	UMS	07/22/21	Allison		\$78.19
07/22/21	Web Payments	HC CC	UMS	07/22/21	Allison		\$184.58
07/22/21	Payment Received	HC CC	UMS	07/22/21	Allison	\$78.19	
07/22/21	Web Payments	HC CC	UMS	07/22/21	Allison	\$184.58	
07/22/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison	\$346.95	
07/22/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison		\$346.95
07/23/21	Web Payments	DIS CC	UMS	07/23/21	Allison		\$42.44
07/23/21	Web Payments	DIS CC	UMS	07/23/21	Allison	\$42.44	
07/23/21	Payment Received	DIS/HC CC	UMS	07/23/21	Allison		\$28.12
07/23/21	Web Payments	DIS/HC CC	UMS	07/23/21	Allison		\$173.98

07/23/21	Payment Received	DIS/HC CC	UMS	07/23/21	Allison	\$28.12	
07/23/21	Web Payments	DIS/HC CC	UMS	07/23/21	Allison	\$173.98	
07/23/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison	\$546.18	
07/23/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison		\$546.18
07/26/21	Payment Received	DIS/HC CC	UMS	07/26/21	Allison		\$50.39
07/26/21	Payment Received	DIS/HC CC	UMS	07/26/21	Allison	\$50.39	
07/26/21	Web Payments	DIS/HC CC	UMS	07/26/21	Allison		\$478.02
07/26/21	Web Payments	DIS/HC CC	UMS	07/26/21	Allison	\$478.02	
07/26/21	Web Payments	PAYMENTS	UMS	07/26/21	Allison		\$138.90
07/26/21	Web Payments	PAYMENTS	UMS	07/26/21	Allison	\$138.90	
07/26/21	Payment Received	PAYMENTS	UMS	07/26/21	Allison		\$452.05
07/26/21	Payment Received	PAYMENTS	UMS	07/26/21	Allison	\$452.05	
07/27/21	Web Payments	DIS CC	UMS	07/27/21	Allison		\$33.38
07/27/21	Web Payments	DIS CC	UMS	07/27/21	Allison	\$33.38	
07/27/21	Web Payments	DIS CC	UMS	07/28/21	Allison		\$46.87
07/27/21	Web Payments	DIS CC	UMS	07/28/21	Allison	\$46.87	
07/27/21	Payment Received	DIS CC	UMS	07/30/21	Allison		\$140.92
07/27/21	Payment Received	DIS CC	UMS	07/30/21	Allison	\$140.92	
07/27/21	Payment Received	DIS/HC CC	UMS	07/27/21	Allison		\$32.21
07/27/21	Payment Received	DIS/HC CC	UMS	07/27/21	Allison	\$32.21	
07/27/21	Web Payments	DIS/HC CC	UMS	07/27/21	Allison	\$279.17	
07/27/21	Web Payments	DIS/HC CC	UMS	07/27/21	Allison		\$279.17
07/28/21	Payment Received	DIS CC	UMS	07/30/21	Allison	\$79.22	
07/28/21	Payment Received	DIS CC	UMS	07/30/21	Allison		\$79.22
07/29/21	Water - Res - HC	BILLS	UMS	07/29/21	Allison		\$143.82
07/29/21	Water - Res - HC	BILLS	UMS	07/29/21	Allison	\$143.82	
07/29/21	Web Payments	DIS CC	UMS	07/29/21	Allison		\$28.70
07/29/21	Web Payments	DIS CC	UMS	07/29/21	Allison	\$28.70	
07/29/21	Payment Received	DIS CC	UMS	07/30/21	Allison		\$1,500.96
07/29/21	Payment Received	DIS CC	UMS	07/30/21	Allison	\$1,500.96	
07/29/21	Web Payments	DIS/HC CC	UMS	07/29/21	Allison		\$142.73
07/29/21	Web Payments	DIS/HC CC	UMS	07/29/21	Allison	\$142.73	
07/29/21	Customer Overpay - Apply Overpayment	OVERPAYS	UMS	07/30/21	Allison	\$0.07	
07/30/21	Web Payments	DIS CC	UMS	07/30/21	Allison		\$102.97
07/30/21	Web Payments	DIS CC	UMS	07/30/21	Allison	\$102.97	
07/30/21	Payment Received	DIS CC	UMS	07/30/21	Allison	\$114.73	
07/30/21	Payment Received	DIS CC	UMS	07/30/21	Allison		\$114.73
07/30/21	Web Payments	DIS CC	UMS	07/30/21	Allison		\$193.82
07/30/21	Web Payments	DIS CC	UMS	07/30/21	Allison	\$193.82	
07/30/21	To Clear Cust Acct	DIS CC	UMS	07/30/21	Allison		\$50.00
07/30/21	To Clear Cust Acct	DIS CC	UMS	07/30/21	Allison	\$50.00	
07/30/21	Customer Overpay - Apply Overpayment	DIS CC	UMS	07/30/21	Allison	\$50.00	
07/30/21	REVENUE FUND ENTRIES	REVE NUE	GJEREV	08/02/21	Allison	\$5,274.05	
08/02/21	Water - Res - HC	BILLS	UMS	08/02/21	Allison		\$91,411.63
08/02/21	Water - Res - HC	BILLS	UMS	08/02/21	Allison	\$91,411.63	
08/02/21	Web Payments	DIS CC	UMS	08/02/21	Allison		\$63.64
08/02/21	Web Payments	DIS CC	UMS	08/02/21	Allison	\$63.64	
08/02/21	Customer Overpay - Apply Overpayment	OVERPAYS	UMS	08/02/21	Allison	\$756.43	
08/02/21	Service Overpay - Apply Overpayment	OVERPAYS	UMS	08/02/21	Allison	\$51.63	
08/02/21	Web Payments	PAYMENTS	UMS	08/03/21	Allison	\$101.82	
08/02/21	Web Payments	PAYMENTS	UMS	08/03/21	Allison		\$101.82
08/02/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison	\$55.88	
08/02/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison		\$55.88

08/03/21	Web Payments	PAYMENTS	UMS	08/03/21	Allison		\$146.76
08/03/21	Web Payments	PAYMENTS	UMS	08/03/21	Allison	\$146.76	
08/03/21	Payment Received	PAYMENTS	UMS	08/03/21	Allison		\$122.51
08/03/21	Payment Received	PAYMENTS	UMS	08/03/21	Allison	\$122.51	
08/03/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison		\$277.86
08/03/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison	\$277.86	
08/04/21	To Clear Cust Acct	DIS DEPOSIT	UMS	08/05/21	Allison	\$49.38	
08/04/21	To Clear Cust Acct	DIS DEPOSIT	UMS	08/05/21	Allison		\$49.38
08/04/21	Web Payments	DIS/HC CC	UMS	08/04/21	Allison		\$156.42
08/04/21	Web Payments	DIS/HC CC	UMS	08/04/21	Allison	\$156.42	
08/04/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison	\$335.95	
08/04/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison		\$335.95
08/05/21	Payment Received	DIS/HC CC	UMS	08/05/21	Allison		\$44.51
08/05/21	Payment Received	DIS/HC CC	UMS	08/05/21	Allison	\$44.51	
08/05/21	Web Payments	DIS/HC CC	UMS	08/05/21	Allison		\$311.95
08/05/21	Web Payments	DIS/HC CC	UMS	08/05/21	Allison	\$311.95	
08/05/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison		\$1,077.39
08/05/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison	\$1,077.39	
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison		\$68.73
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison	\$68.73	
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison		\$25.19
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison	\$25.19	
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison	\$171.92	
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison		\$171.92
08/06/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	08/06/21	Allison	\$102.91	
08/06/21	Web Payments	PAYMENTS	UMS	08/06/21	Allison		\$485.57
08/06/21	Web Payments	PAYMENTS	UMS	08/06/21	Allison	\$485.57	
08/06/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison	\$717.89	
08/06/21	To Clear Cust Acct	PAYMENTS	UMS	08/06/21	Allison	\$85.45	
08/06/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison		\$717.89
08/06/21	To Clear Cust Acct	PAYMENTS	UMS	08/06/21	Allison		\$85.45
08/09/21	Customer Overpay - Apply Overpayment	DIS/HC CC	UMS	08/09/21	Allison	\$210.94	
08/09/21	Web Payments	DIS/HC CC	UMS	08/09/21	Allison		\$510.31
08/09/21	Web Payments	DIS/HC CC	UMS	08/09/21	Allison	\$510.31	
08/09/21	Payment Received	DIS/HC CC	UMS	08/09/21	Allison		\$43.99
08/09/21	Payment Received	DIS/HC CC	UMS	08/09/21	Allison	\$43.99	
08/09/21	Web Payments	DIS/HC CC	UMS	08/09/21	Allison		\$66.46
08/09/21	Web Payments	DIS/HC CC	UMS	08/09/21	Allison	\$66.46	
08/09/21	Deposit Applied	PAYMENTS	UMS	08/10/21	Allison		\$75.00
08/09/21	Payment Received	PAYMENTS	UMS	08/10/21	Allison		\$1,244.14
08/09/21	Deposit Applied	PAYMENTS	UMS	08/10/21	Allison	\$75.00	
08/09/21	Payment Received	PAYMENTS	UMS	08/10/21	Allison	\$1,244.14	
08/10/21	Web Payments	DIS CC	UMS	08/10/21	Allison		\$53.89
08/10/21	Web Payments	DIS CC	UMS	08/10/21	Allison	\$53.89	
08/10/21	Web Payments	DIS/HC CC	UMS	08/10/21	Allison	\$87.50	
08/10/21	Web Payments	DIS/HC CC	UMS	08/10/21	Allison		\$87.50
08/10/21	Payment Received	DIS/HC CC	UMS	08/10/21	Allison		\$23.44
08/10/21	Payment Received	DIS/HC CC	UMS	08/10/21	Allison	\$23.44	
08/10/21	Customer Overpay - Apply Overpayment	DIS/HC CC	UMS	08/10/21	Allison	\$29.51	
08/10/21	Payment Received	PAYMENTS	UMS	08/10/21	Allison	\$3,739.27	
08/10/21	Payment Received	PAYMENTS	UMS	08/10/21	Allison		\$3,739.27
08/11/21	Web Payments	DIS/HC CC	UMS	08/11/21	Allison		\$123.61
08/11/21	Web Payments	DIS/HC CC	UMS	08/11/21	Allison	\$123.61	

08/11/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$154.74	
08/11/21	Service Overpay - To Clear Cust Acct	PAYMENTS	UMS	08/17/21	Allison	\$3.00	
08/11/21	To Clear Cust Acct	PAYMENTS	UMS	08/17/21	Allison	\$3.00	
08/11/21	Water Adjustment	PAYMENTS	UMS	08/17/21	Allison	\$69.75	
08/11/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$154.74
08/11/21	Service Overpay - To Clear Cust Acct	PAYMENTS	UMS	08/17/21	Allison		\$3.00
08/11/21	To Clear Cust Acct	PAYMENTS	UMS	08/17/21	Allison		\$3.00
08/11/21	Water Adjustment	PAYMENTS	UMS	08/17/21	Allison		\$69.75
08/12/21	Web Payments	DIS CC	UMS	08/12/21	Allison	\$75.58	
08/12/21	Web Payments	DIS CC	UMS	08/12/21	Allison		\$75.58
08/12/21	Payment Received	DIS/HC CC	UMS	08/12/21	Allison		\$190.82
08/12/21	Web Payments	DIS/HC CC	UMS	08/12/21	Allison		\$328.76
08/12/21	Payment Received	DIS/HC CC	UMS	08/12/21	Allison	\$190.82	
08/12/21	Web Payments	DIS/HC CC	UMS	08/12/21	Allison	\$328.76	
08/12/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$155.78
08/12/21	Service Overpay - To Clear Cust Acct	PAYMENTS	UMS	08/17/21	Allison		\$9.25
08/12/21	To Clear Cust Acct	PAYMENTS	UMS	08/17/21	Allison		\$49.68
08/12/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$155.78	
08/12/21	Service Overpay - To Clear Cust Acct	PAYMENTS	UMS	08/17/21	Allison	\$9.25	
08/12/21	To Clear Cust Acct	PAYMENTS	UMS	08/17/21	Allison	\$49.68	
08/13/21	Web Payments	HC CC	UMS	08/13/21	Allison		\$91.86
08/13/21	Web Payments	HC CC	UMS	08/13/21	Allison	\$91.86	
08/13/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison		\$262.90
08/13/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison	\$262.90	
08/13/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$30,904.67	
08/13/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$30,904.67
08/13/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$31.63
08/13/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$31.63	
08/16/21	Apply Bank Drafts	PAYMENTS	UMS	08/17/21	Allison		\$5,474.48
08/16/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$18.17	
08/16/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$18.17
08/16/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison		\$1,334.36
08/16/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison	\$1,334.36	
08/16/21	Deposit Applied	PAYMENTS	UMS	08/17/21	Allison	\$11.76	
08/16/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$29,926.14	
08/16/21	Deposit Applied	PAYMENTS	UMS	08/17/21	Allison		\$11.76
08/16/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$29,926.14
08/17/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison		\$424.57
08/17/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison	\$424.57	
08/17/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison		\$316.28
08/17/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison	\$316.28	
08/17/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	08/17/21	Allison	\$41.78	
08/17/21	Service Overpay - Apply Overpayment	PAYMENTS	UMS	08/17/21	Allison	\$3.00	
08/17/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$3,881.24
08/17/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$3,881.24	
08/18/21	Payment Received	DIS/HC CC	UMS	08/18/21	Allison		\$41.92
08/18/21	Web Payments	DIS/HC CC	UMS	08/18/21	Allison		\$24.02
08/18/21	Payment Received	DIS/HC CC	UMS	08/18/21	Allison	\$41.92	
08/18/21	Web Payments	DIS/HC CC	UMS	08/18/21	Allison	\$24.02	
08/18/21	Web Payments	DIS/HC CC	UMS	08/18/21	Allison		\$56.99
08/18/21	Web Payments	DIS/HC CC	UMS	08/18/21	Allison	\$56.99	
08/18/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$29.29
08/18/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$29.29	

08/18/21	Payment Received	PAYMENTS	UMS	08/18/21	Allison		\$49.22
08/18/21	Web Payments	PAYMENTS	UMS	08/18/21	Allison		\$393.10
08/18/21	Payment Received	PAYMENTS	UMS	08/18/21	Allison	\$49.22	
08/18/21	Web Payments	PAYMENTS	UMS	08/18/21	Allison	\$393.10	
08/19/21	Web Payments	DIS CC	UMS	08/19/21	Allison		\$145.21
08/19/21	Web Payments	DIS CC	UMS	08/19/21	Allison	\$145.21	
08/19/21	Web Payments	DIS/HC CC	UMS	08/19/21	Allison		\$221.27
08/19/21	Web Payments	DIS/HC CC	UMS	08/19/21	Allison	\$221.27	
08/19/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$1,827.54	
08/19/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$1,827.54
08/19/21	Web Payments	PAYMENTS	UMS	08/19/21	Allison		\$238.59
08/19/21	Web Payments	PAYMENTS	UMS	08/19/21	Allison	\$238.59	
08/19/21	Payment Received	PAYMENTS	UMS	08/19/21	Allison		\$143.75
08/19/21	Payment Received	PAYMENTS	UMS	08/19/21	Allison	\$143.75	
08/20/21	Payment Received	DIS/HC CC	UMS	08/20/21	Allison		\$38.82
08/20/21	Payment Received	DIS/HC CC	UMS	08/20/21	Allison	\$38.82	
08/20/21	Web Payments	DIS/HC CC	UMS	08/20/21	Allison		\$504.03
08/20/21	Web Payments	DIS/HC CC	UMS	08/20/21	Allison	\$504.03	
08/20/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$246.72
08/20/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$246.72	
08/23/21	Web Payments	DIS/HC CC	UMS	08/23/21	Allison		\$384.73
08/23/21	Web Payments	DIS/HC CC	UMS	08/23/21	Allison	\$384.73	
08/23/21	Web Payments	PAYMENTS	UMS	08/23/21	Allison		\$133.00
08/23/21	Web Payments	PAYMENTS	UMS	08/23/21	Allison	\$133.00	
08/23/21	To Clear Cust Acct	PAYMENTS	UMS	08/23/21	Allison		\$79.92
08/23/21	To Clear Cust Acct	PAYMENTS	UMS	08/23/21	Allison	\$79.92	
08/23/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$767.98	
08/23/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$767.98
08/24/21	Web Payments	DIS CC	UMS	08/24/21	Allison		\$169.77
08/24/21	Web Payments	DIS CC	UMS	08/24/21	Allison	\$169.77	
08/24/21	Payment Received	PAYMENTS	UMS	08/24/21	Allison		\$61.29
08/24/21	Web Payments	PAYMENTS	UMS	08/24/21	Allison		\$41.61
08/24/21	Payment Received	PAYMENTS	UMS	08/24/21	Allison	\$61.29	
08/24/21	Web Payments	PAYMENTS	UMS	08/24/21	Allison	\$41.61	
08/24/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$124.79
08/24/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$124.79	
08/25/21	Payment Received	DIS/HC CC	UMS	08/25/21	Allison		\$22.85
08/25/21	Payment Received	DIS/HC CC	UMS	08/25/21	Allison	\$22.85	
08/25/21	Web Payments	DIS/HC CC	UMS	08/25/21	Allison		\$178.95
08/25/21	Web Payments	DIS/HC CC	UMS	08/25/21	Allison	\$178.95	
08/25/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$598.01	
08/25/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$598.01
08/26/21	Web Payments	DIS/HC CC	UMS	08/26/21	Allison		\$192.67
08/26/21	Web Payments	DIS/HC CC	UMS	08/26/21	Allison	\$192.67	
08/26/21	Customer Overpay - Apply Overpayment	DIS/HC CC	UMS	08/26/21	Allison	\$79.92	
08/26/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison		\$184.51
08/26/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison	\$184.51	
08/27/21	Web Payments	DIS CC	UMS	08/27/21	Allison		\$36.24
08/27/21	Web Payments	DIS CC	UMS	08/27/21	Allison	\$36.24	
08/27/21	Web Payments	DIS CC	UMS	08/27/21	Allison		\$69.14
08/27/21	Web Payments	DIS CC	UMS	08/27/21	Allison	\$69.14	
08/27/21	Web Payments	DIS/HC CC	UMS	08/27/21	Allison		\$94.88
08/27/21	Web Payments	DIS/HC CC	UMS	08/27/21	Allison	\$94.88	

08/27/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison	\$107.73	
08/27/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison		\$107.73
08/27/21	Write Off	WRITE OFF	UMS	08/27/21	Allison		\$6,445.30
08/27/21	Write Off	WRITE OFF	UMS	08/27/21	Allison	\$6,445.30	
08/30/21	Water - Res - HC	PAYMENTS	UMS	08/30/21	Allison		\$132.82
08/30/21	Water - Res - HC	PAYMENTS	UMS	08/30/21	Allison	\$132.82	
08/30/21	Web Payments	PAYMENTS	UMS	08/30/21	Allison		\$81.78
08/30/21	Web Payments	PAYMENTS	UMS	08/30/21	Allison	\$81.78	
08/30/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison		\$206.35
08/30/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison	\$206.35	
08/31/21	Web Payments	DIS CC	UMS	08/31/21	Allison	\$73.21	
08/31/21	Web Payments	DIS CC	UMS	08/31/21	Allison		\$73.21
08/31/21	Service Overpay - To Clear Cust Acct	PAYMENTS	UMS	08/31/21	Allison	\$906.77	
08/31/21	Service Overpay - To Clear Cust Acct	PAYMENTS	UMS	08/31/21	Allison		\$906.77
08/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	09/02/21	Allison	\$5,474.48	
09/01/21	Water - Res - HC	BILLS	UMS	09/01/21	Allison		\$85,978.00
09/01/21	Water - Res - HC	BILLS	UMS	09/01/21	Allison	\$85,978.00	
09/01/21	To Clear Cust Acct	CLEAR ACC	UMS	09/01/21	Allison		\$906.77
09/01/21	To Clear Cust Acct	CLEAR ACC	UMS	09/01/21	Allison	\$906.77	
09/01/21	Service Overpay - Apply Overpayment	CLEAR ACC	UMS	09/01/21	Allison	\$906.77	
09/01/21	Payment Received	DIS CC	UMS	09/08/21	Allison	\$118.82	
09/01/21	Payment Received	DIS CC	UMS	09/08/21	Allison		\$118.82
09/01/21	Web Payments	DIS/HC CC	UMS	09/01/21	Allison		\$73.80
09/01/21	Web Payments	DIS/HC CC	UMS	09/01/21	Allison	\$73.80	
09/01/21	Customer Overpay - Apply Overpayment	HC CC	UMS	09/01/21	Allison	\$718.70	
09/01/21	Service Overpay - Apply Overpayment	HC CC	UMS	09/01/21	Allison	\$44.88	
09/02/21	Payment Received	DIS CC	UMS	09/08/21	Allison		\$136.62
09/02/21	Payment Received	DIS CC	UMS	09/08/21	Allison	\$136.62	
09/02/21	Web Payments	DIS/HC CC	UMS	09/02/21	Allison		\$101.94
09/02/21	Web Payments	DIS/HC CC	UMS	09/02/21	Allison	\$101.94	
09/02/21	Payment Received	DIS/HC CC	UMS	09/02/21	Allison		\$44.51
09/02/21	Payment Received	DIS/HC CC	UMS	09/02/21	Allison	\$44.51	
09/02/21	Web Payments	DIS/HC CC	UMS	09/02/21	Allison	\$96.57	
09/02/21	Web Payments	DIS/HC CC	UMS	09/02/21	Allison		\$96.57
09/03/21	Payment Received	DIS CC	UMS	09/08/21	Allison	\$110.41	
09/03/21	Payment Received	DIS CC	UMS	09/08/21	Allison		\$110.41
09/03/21	Web Payments	DIS/HC CC	UMS	09/03/21	Allison		\$223.55
09/03/21	Web Payments	DIS/HC CC	UMS	09/03/21	Allison	\$223.55	
09/03/21	Payment Received	DIS/HC CC	UMS	09/03/21	Allison		\$18.17
09/03/21	Web Payments	DIS/HC CC	UMS	09/03/21	Allison		\$242.50
09/03/21	Payment Received	DIS/HC CC	UMS	09/03/21	Allison	\$18.17	
09/03/21	Web Payments	DIS/HC CC	UMS	09/03/21	Allison	\$242.50	
09/07/21	Web Payments	DIS CC	UMS	09/07/21	Allison		\$456.13
09/07/21	Web Payments	DIS CC	UMS	09/07/21	Allison	\$456.13	
09/07/21	Deposit Applied	DIS CC	UMS	09/08/21	Allison		\$18.17
09/07/21	Payment Received	DIS CC	UMS	09/08/21	Allison		\$1,234.70
09/07/21	Deposit Applied	DIS CC	UMS	09/08/21	Allison	\$18.17	
09/07/21	Payment Received	DIS CC	UMS	09/08/21	Allison	\$1,234.70	
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison		\$274.46
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison		\$80.30
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison	\$80.30	
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison	\$176.21	
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison		\$176.21

09/08/21	Payment Received	DIS CC	UMS	09/08/21	Allison		\$994.37
09/08/21	Payment Received	DIS CC	UMS	09/08/21	Allison	\$994.37	
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison	\$274.46	
09/08/21	Web Payments	HC CC	UMS	09/08/21	Allison		\$41.61
09/08/21	Web Payments	HC CC	UMS	09/08/21	Allison	\$41.61	
09/08/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison	\$63.19	
09/08/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison		\$63.19
09/09/21	Web Payments	DIS/HC CC	UMS	09/09/21	Allison		\$186.31
09/09/21	Web Payments	DIS/HC CC	UMS	09/09/21	Allison	\$186.31	
09/09/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison		\$296.98
09/09/21	To Clear Cust Acct	PAYMENTS	UMS	09/14/21	Allison		\$36.34
09/09/21	Water Adjustment	PAYMENTS	UMS	09/14/21	Allison		\$14.19
09/09/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison	\$296.98	
09/09/21	To Clear Cust Acct	PAYMENTS	UMS	09/14/21	Allison	\$36.34	
09/09/21	Water Adjustment	PAYMENTS	UMS	09/14/21	Allison	\$14.19	
09/10/21	Payment Received	PAYMENTS	UMS	09/10/21	Allison		\$59.74
09/10/21	Web Payments	PAYMENTS	UMS	09/10/21	Allison		\$245.16
09/10/21	Payment Received	PAYMENTS	UMS	09/10/21	Allison	\$59.74	
09/10/21	Web Payments	PAYMENTS	UMS	09/10/21	Allison	\$245.16	
09/10/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison	\$110.86	
09/10/21	To Clear Cust Acct	PAYMENTS	UMS	09/14/21	Allison	\$55.21	
09/10/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison		\$110.86
09/10/21	To Clear Cust Acct	PAYMENTS	UMS	09/14/21	Allison		\$55.21
09/13/21	Payment Received	DIS/HC CC	UMS	09/13/21	Allison		\$1.95
09/13/21	Web Payments	DIS/HC CC	UMS	09/13/21	Allison		\$460.53
09/13/21	Payment Received	DIS/HC CC	UMS	09/13/21	Allison	\$1.95	
09/13/21	Web Payments	DIS/HC CC	UMS	09/13/21	Allison	\$460.53	
09/13/21	Web Payments	PAYMENTS	UMS	09/13/21	Allison		\$147.29
09/13/21	Web Payments	PAYMENTS	UMS	09/13/21	Allison	\$147.29	
09/13/21	Payment Received	PAYMENTS	UMS	09/13/21	Allison	\$42.96	
09/13/21	Payment Received	PAYMENTS	UMS	09/13/21	Allison		\$42.96
09/13/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison		\$21,916.80
09/13/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison	\$21,916.80	
09/14/21	Web Payments	DIS/HC CC	UMS	09/14/21	Allison		\$435.08
09/14/21	Web Payments	DIS/HC CC	UMS	09/14/21	Allison	\$435.08	
09/14/21	Web Payments	PAYMENTS	UMS	09/14/21	Allison		\$63.77
09/14/21	Web Payments	PAYMENTS	UMS	09/14/21	Allison	\$63.77	
09/14/21	Deposit Applied	PAYMENTS	UMS	09/14/21	Allison	\$66.21	
09/14/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison	\$4,090.87	
09/14/21	Deposit Applied	PAYMENTS	UMS	09/14/21	Allison		\$66.21
09/14/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison		\$4,090.87
09/15/21	Web Payments	DIS CC	UMS	09/15/21	Allison		\$119.63
09/15/21	Web Payments	DIS CC	UMS	09/15/21	Allison	\$119.63	
09/15/21	Payment Received	DIS/HC CC	UMS	09/15/21	Allison		\$26.95
09/15/21	Payment Received	DIS/HC CC	UMS	09/15/21	Allison	\$26.95	
09/15/21	Apply Bank Drafts	DIS/HC CC	UMS	09/15/21	Allison		\$5,098.48
09/15/21	Web Payments	DIS/HC CC	UMS	09/15/21	Allison		\$1,792.62
09/15/21	Web Payments	DIS/HC CC	UMS	09/15/21	Allison	\$1,792.62	
09/15/21	Payment Received	PAYMENTS	UMS	09/16/21	Allison		\$1,601.95
09/15/21	Payment Received	PAYMENTS	UMS	09/16/21	Allison	\$1,601.95	
09/16/21	Payment Received	DIS/HC CC	UMS	09/16/21	Allison		\$140.31
09/16/21	Web Payments	DIS/HC CC	UMS	09/16/21	Allison		\$787.93
09/16/21	Payment Received	DIS/HC CC	UMS	09/16/21	Allison	\$140.31	

09/16/21	Web Payments	DIS/HC CC	UMS	09/16/21	Allison	\$787.93	
09/16/21	Web Payments	PAYMENTS	UMS	09/16/21	Allison	\$91.14	
09/16/21	Web Payments	PAYMENTS	UMS	09/16/21	Allison		\$91.14
09/16/21	Payment Received	PAYMENTS	UMS	09/16/21	Allison	\$1,052.99	
09/16/21	Payment Received	PAYMENTS	UMS	09/16/21	Allison		\$1,052.99
09/17/21	Web Payments	DIS/HC CC	UMS	09/17/21	Allison		\$59.79
09/17/21	Web Payments	DIS/HC CC	UMS	09/17/21	Allison	\$59.79	
09/17/21	Customer Overpay - Apply Overpayment	DIS/HC CC	UMS	09/17/21	Allison	\$57.84	
09/17/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$6,469.59	
09/17/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$6,469.59
09/17/21	Payment Received	PAYMENTS	UMS	09/17/21	Allison		\$94.78
09/17/21	Web Payments	PAYMENTS	UMS	09/17/21	Allison		\$260.48
09/17/21	Payment Received	PAYMENTS	UMS	09/17/21	Allison	\$94.78	
09/17/21	Web Payments	PAYMENTS	UMS	09/17/21	Allison	\$260.48	
09/20/21	Payment Received	DIS CC	UMS	09/20/21	Allison		\$29.87
09/20/21	Payment Received	DIS CC	UMS	09/20/21	Allison	\$29.87	
09/20/21	Web Payments	DIS CC	UMS	09/20/21	Allison		\$386.37
09/20/21	Web Payments	DIS CC	UMS	09/20/21	Allison	\$386.37	
09/20/21	Web Payments	DIS/HC CC	UMS	09/20/21	Allison		\$627.18
09/20/21	Web Payments	DIS/HC CC	UMS	09/20/21	Allison	\$627.18	
09/20/21	Deposit Applied	PAYMENTS	UMS	09/24/21	Allison		\$49.85
09/20/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$1,439.06
09/20/21	Water Adjustment	PAYMENTS	UMS	09/24/21	Allison		\$10.53
09/20/21	Deposit Applied	PAYMENTS	UMS	09/24/21	Allison	\$49.85	
09/20/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$1,439.06	
09/20/21	Water Adjustment	PAYMENTS	UMS	09/24/21	Allison	\$10.53	
09/21/21	Web Payments	DIS CC	UMS	09/21/21	Allison		\$378.16
09/21/21	Web Payments	DIS CC	UMS	09/21/21	Allison	\$378.16	
09/21/21	Web Payments	DIS/HC CC	UMS	09/21/21	Allison		\$254.20
09/21/21	Web Payments	DIS/HC CC	UMS	09/21/21	Allison	\$254.20	
09/21/21	Payment Received	DIS/HC CC	UMS	09/21/21	Allison	\$28.12	
09/21/21	Payment Received	DIS/HC CC	UMS	09/21/21	Allison		\$28.12
09/21/21	Web Payments	DIS/HC CC	UMS	09/21/21	Allison		\$82.59
09/21/21	Web Payments	DIS/HC CC	UMS	09/21/21	Allison	\$82.59	
09/21/21	Payment Received	PAYMENTS	UMS	09/22/21	Allison		\$36.75
09/21/21	Payment Received	PAYMENTS	UMS	09/22/21	Allison	\$36.75	
09/21/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$176.06	
09/21/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$176.06
09/22/21	Web Payments	PAYMENTS	UMS	09/22/21	Allison		\$27.53
09/22/21	Web Payments	PAYMENTS	UMS	09/22/21	Allison	\$27.53	
09/22/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$2,980.44
09/22/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$2,980.44	
09/23/21	Web Payments	PAYMENTS	UMS	09/24/21	Allison	\$339.51	
09/23/21	Web Payments	PAYMENTS	UMS	09/24/21	Allison		\$339.51
09/23/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$835.25	
09/23/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$835.25
09/23/21	To Clear Cust Acct	PAYMENTS	UMS	09/24/21	Allison	\$299.83	
09/23/21	To Clear Cust Acct	PAYMENTS	UMS	09/24/21	Allison		\$299.83
09/24/21	Payment Received	DIS/HC CC	UMS	09/27/21	Allison		\$26,646.02
09/24/21	Payment Received	DIS/HC CC	UMS	09/27/21	Allison	\$26,646.02	
09/24/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$126.09
09/24/21	Web Payments	PAYMENTS	UMS	09/24/21	Allison		\$895.76
09/24/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$126.09	

09/24/21	Web Payments	PAYMENTS	UMS	09/24/21	Allison	\$895.76	
09/27/21	Web Payments	HC CC	UMS	09/27/21	Allison		\$48.65
09/27/21	Web Payments	HC CC	UMS	09/27/21	Allison	\$48.65	
09/27/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$119.56
09/27/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$119.56	
09/27/21	Payment Received	PAYMENTS	UMS	09/27/21	Allison		\$105.63
09/27/21	Payment Received	PAYMENTS	UMS	09/27/21	Allison	\$105.63	
09/27/21	Web Payments	PAYMENTS	UMS	09/27/21	Allison		\$181.20
09/27/21	Web Payments	PAYMENTS	UMS	09/27/21	Allison	\$181.20	
09/28/21	Payment Received	DIS DEPOSIT	UMS	09/28/21	Allison		\$134.50
09/28/21	Payment Received	DIS DEPOSIT	UMS	09/28/21	Allison	\$134.50	
09/28/21	Payment Received	DIS/HC CC	UMS	09/28/21	Allison		\$25.62
09/28/21	Payment Received	DIS/HC CC	UMS	09/28/21	Allison	\$25.62	
09/28/21	Web Payments	DIS/HC CC	UMS	09/28/21	Allison		\$79.73
09/28/21	Web Payments	DIS/HC CC	UMS	09/28/21	Allison	\$79.73	
09/28/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$19.50	
09/28/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$19.50
09/30/21	Water - Res - HC	BILLS	UMS	09/30/21	Allison		\$46.58
09/30/21	Water - Res - HC	BILLS	UMS	09/30/21	Allison	\$46.58	
09/30/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$47.46
09/30/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$47.46	
09/30/21	REVENUE FUND ENTRIES	REVENUE FUND	GJE	10/01/21	Allison	\$5,098.48	
10/01/21	Water - Res - HC	BILLS	UMS	10/01/21	Allison		\$86,886.57
10/01/21	Water - Res - HC	BILLS	UMS	10/01/21	Allison	\$86,886.57	
10/01/21	Web Payments	DIS/HC CC	UMS	10/01/21	Allison	\$41.41	
10/01/21	Web Payments	DIS/HC CC	UMS	10/01/21	Allison		\$41.41
10/01/21	Payment Received	DIS/HC CC	UMS	10/01/21	Allison		\$100.60
10/01/21	Payment Received	DIS/HC CC	UMS	10/01/21	Allison	\$100.60	
10/01/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	10/08/21	Allison	\$0.10	
10/01/21	Deposit Applied	PAYMENTS	UMS	10/08/21	Allison	\$97.84	
10/01/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$26.95	
10/01/21	Deposit Applied	PAYMENTS	UMS	10/08/21	Allison		\$97.84
10/01/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$26.95
10/01/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	10/12/21	Allison	\$852.72	
10/01/21	Service Overpay - Apply Overpayment	PAYMENTS	UMS	10/12/21	Allison	\$21.17	
10/04/21	Payment Received	DIS DEP	UMS	10/04/21	Allison	\$23.44	
10/04/21	Payment Received	DIS DEP	UMS	10/04/21	Allison		\$23.44
10/04/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$169.34
10/04/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$169.34	
10/04/21	Web Payments	UA 10/04/21	UMS	10/04/21	Allison	\$420.17	
10/04/21	Web Payments	UA 10/04/21	UMS	10/04/21	Allison		\$420.17
10/05/21	Web Payments	PAYMENTS	UMS	10/05/21	Allison		\$154.01
10/05/21	Web Payments	PAYMENTS	UMS	10/05/21	Allison	\$154.01	
10/05/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$85.97	
10/05/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$85.97
10/06/21	Web Payments	DIS/HC CC	UMS	10/06/21	Allison		\$144.66
10/06/21	Web Payments	DIS/HC CC	UMS	10/06/21	Allison	\$144.66	
10/06/21	Payment Received	PAYMENTS	UMS	10/06/21	Allison	\$25.78	
10/06/21	Payment Received	PAYMENTS	UMS	10/06/21	Allison		\$25.78
10/06/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$119.94
10/06/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$119.94	
10/07/21	Web Payments	DIS CC	UMS	10/07/21	Allison	\$148.13	
10/07/21	Web Payments	DIS CC	UMS	10/07/21	Allison		\$148.13

10/07/21	Web Payments	DIS/HC CC	UMS	10/07/21	Allison		\$350.06
10/07/21	Web Payments	DIS/HC CC	UMS	10/07/21	Allison	\$350.06	
10/07/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$302.42	
10/07/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$302.42
10/08/21	Web Payments	DIS CC	UMS	10/08/21	Allison		\$42.78
10/08/21	Web Payments	DIS CC	UMS	10/08/21	Allison	\$42.78	
10/08/21	Web Payments	DIS CC	UMS	10/08/21	Allison	\$98.88	
10/08/21	Web Payments	DIS CC	UMS	10/08/21	Allison		\$98.88
10/08/21	Payment Received	HC CC	UMS	10/08/21	Allison		\$24.61
10/08/21	Payment Received	HC CC	UMS	10/08/21	Allison	\$24.61	
10/08/21	Customer Overpay - Apply Overpayment	HC CC	UMS	10/08/21	Allison	\$4.39	
10/08/21	To Clear Cust Acct	PAYMENTS	UMS	10/12/21	Allison		\$80.19
10/08/21	Water Adjustment	PAYMENTS	UMS	10/12/21	Allison		\$218.62
10/08/21	To Clear Cust Acct	PAYMENTS	UMS	10/12/21	Allison	\$80.19	
10/08/21	Water Adjustment	PAYMENTS	UMS	10/12/21	Allison	\$218.62	
10/08/21	Deposit Applied	PAYMENTS	UMS	10/08/21	Allison		\$150.00
10/08/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$1,420.20
10/08/21	Deposit Applied	PAYMENTS	UMS	10/08/21	Allison	\$150.00	
10/08/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$1,420.20	
10/11/21	Web Payments	PAYMENTS	UMS	10/11/21	Allison		\$586.21
10/11/21	Web Payments	PAYMENTS	UMS	10/11/21	Allison	\$586.21	
10/11/21	Payment Received	PAYMENTS	UMS	10/12/21	Allison	\$17,203.78	
10/11/21	Service Overpay - To Clear Cust Acct	PAYMENTS	UMS	10/12/21	Allison	\$17.58	
10/11/21	To Clear Cust Acct	PAYMENTS	UMS	10/12/21	Allison	\$12.49	
10/11/21	Payment Received	PAYMENTS	UMS	10/12/21	Allison		\$17,203.78
10/11/21	Service Overpay - To Clear Cust Acct	PAYMENTS	UMS	10/12/21	Allison		\$17.58
10/11/21	To Clear Cust Acct	PAYMENTS	UMS	10/12/21	Allison		\$12.49
10/12/21	Payment Received	DIS/HC CC	UMS	10/12/21	Allison		\$24.61
10/12/21	Web Payments	DIS/HC CC	UMS	10/12/21	Allison		\$87.52
10/12/21	Payment Received	DIS/HC CC	UMS	10/12/21	Allison	\$24.61	
10/12/21	Web Payments	DIS/HC CC	UMS	10/12/21	Allison	\$87.52	
10/12/21	Web Payments	PAYMENTS	UMS	10/12/21	Allison		\$189.08
10/12/21	Web Payments	PAYMENTS	UMS	10/12/21	Allison	\$189.08	
10/12/21	Payment Received	PAYMENTS	UMS	10/12/21	Allison		\$3,434.54
10/12/21	Payment Received	PAYMENTS	UMS	10/12/21	Allison	\$3,434.54	
10/12/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	10/12/21	Allison	\$12.49	
10/13/21	Web Payments	DIS/HC CC	UMS	10/13/21	Allison		\$125.17
10/13/21	Web Payments	DIS/HC CC	UMS	10/13/21	Allison	\$125.17	
10/13/21	Web Payments	PAYMENTS	UMS	10/14/21	Emilyh		\$32.80
10/13/21	Web Payments	PAYMENTS	UMS	10/14/21	Emilyh	\$32.80	
10/13/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison	\$294.94	
10/13/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison		\$294.94
10/14/21	Web Payments	PAYMENTS	UMS	10/14/21	Emilyh		\$474.24
10/14/21	Web Payments	PAYMENTS	UMS	10/14/21	Emilyh	\$474.24	
10/14/21	Deposit Applied	PAYMENTS	UMS	10/18/21	Allison		\$21.03
10/14/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison		\$214.63
10/14/21	Deposit Applied	PAYMENTS	UMS	10/18/21	Allison	\$21.03	
10/14/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison	\$214.63	
10/15/21	Apply Bank Drafts	BANK DRAFTS	UMS	10/15/21	Emilyh		\$5,197.51
10/15/21	Payment Received	BANK DRAFTS	UMS	10/15/21	Emilyh		\$47.09
10/15/21	Web Payments	BANK DRAFTS	UMS	10/15/21	Emilyh		\$1,648.99
10/15/21	Payment Received	BANK DRAFTS	UMS	10/15/21	Emilyh	\$47.09	
10/15/21	Web Payments	BANK DRAFTS	UMS	10/15/21	Emilyh	\$1,648.99	

10/15/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison	\$8,167.13	
10/15/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison		\$8,167.13
10/18/21	Web Payments	PAYMENTS	UMS	10/18/21	Allison		\$1,777.81
10/18/21	Web Payments	PAYMENTS	UMS	10/18/21	Allison	\$1,777.81	
10/18/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison		\$7,795.79
10/18/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison	\$7,795.79	
10/19/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$130.67
10/19/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$130.67	
10/19/21	Payment Received	DIS/HC CC	UMS	10/19/21	Allison		\$27.53
10/19/21	Payment Received	DIS/HC CC	UMS	10/19/21	Allison	\$27.53	
10/19/21	Customer Overpay - Apply Overpayment	DIS/HC CC	UMS	10/19/21	Allison	\$49.34	
10/19/21	Web Payments	DIS/HC CC	UMS	10/19/21	Allison		\$319.01
10/19/21	Web Payments	DIS/HC CC	UMS	10/19/21	Allison	\$319.01	
10/20/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$169.35	
10/20/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$169.35
10/20/21	Payment Received	PAYMENTS	UMS	10/20/21	Allison		\$51.56
10/20/21	Web Payments	PAYMENTS	UMS	10/20/21	Allison		\$385.69
10/20/21	Payment Received	PAYMENTS	UMS	10/20/21	Allison	\$51.56	
10/20/21	Web Payments	PAYMENTS	UMS	10/20/21	Allison	\$385.69	
10/21/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$850.62
10/21/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$850.62	
10/21/21	Web Payments	PAYMENTS	UMS	10/21/21	Allison		\$175.45
10/21/21	Web Payments	PAYMENTS	UMS	10/21/21	Allison	\$175.45	
10/22/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$114.56	
10/22/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$114.56
10/22/21	Web Payments	DIS/HC CC	UMS	10/22/21	Allison		\$232.88
10/22/21	Web Payments	DIS/HC CC	UMS	10/22/21	Allison	\$232.88	
10/25/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$27,928.23
10/25/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$27,928.23	
10/25/21	Payment Received	DIS/HC CC	UMS	10/25/21	Allison		\$48.46
10/25/21	Web Payments	DIS/HC CC	UMS	10/25/21	Allison		\$353.99
10/25/21	Payment Received	DIS/HC CC	UMS	10/25/21	Allison	\$48.46	
10/25/21	Web Payments	DIS/HC CC	UMS	10/25/21	Allison	\$353.99	
10/25/21	Web Payments	DIS/HC CC	UMS	10/25/21	Allison		\$317.49
10/25/21	Web Payments	DIS/HC CC	UMS	10/25/21	Allison	\$317.49	
10/26/21	Web Payments	DIS CC	UMS	10/26/21	Allison	\$154.69	
10/26/21	Web Payments	DIS CC	UMS	10/26/21	Allison		\$154.69
10/26/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$1,607.55	
10/26/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$1,607.55
10/26/21	Payment Received	HC CC	UMS	10/26/21	Allison		\$59.75
10/26/21	Web Payments	HC CC	UMS	10/26/21	Allison		\$132.77
10/26/21	Payment Received	HC CC	UMS	10/26/21	Allison	\$59.75	
10/26/21	Web Payments	HC CC	UMS	10/26/21	Allison	\$132.77	
10/26/21	To Clear Cust Acct	HC DEP	UMS	10/29/21	Allison	\$36.34	
10/26/21	To Clear Cust Acct	HC DEP	UMS	10/29/21	Allison		\$36.34
10/27/21	Web Payments	DIS CC	UMS	10/27/21	Allison		\$25.19
10/27/21	Web Payments	DIS CC	UMS	10/27/21	Allison	\$25.19	
10/27/21	Web Payments	DIS/HC CC	UMS	10/27/21	Allison		\$18.17
10/27/21	Web Payments	DIS/HC CC	UMS	10/27/21	Allison	\$18.17	
10/27/21	Payment Received	DIS/HC CC	UMS	10/27/21	Allison		\$87.87
10/27/21	Payment Received	DIS/HC CC	UMS	10/27/21	Allison	\$87.87	
10/27/21	Web Payments	DIS/HC CC	UMS	10/27/21	Allison		\$242.56
10/27/21	Web Payments	DIS/HC CC	UMS	10/27/21	Allison	\$242.56	

10/27/21	Payment Received	HC DEP	UMS	10/29/21	Allison		\$337.60
10/27/21	Payment Received	HC DEP	UMS	10/29/21	Allison	\$337.60	
10/28/21	To Clear Cust Acct	HC DEP	UMS	10/29/21	Allison	\$47.52	
10/28/21	To Clear Cust Acct	HC DEP	UMS	10/29/21	Allison		\$47.52
10/28/21	Payment Received	PAYMENTS	UMS	10/28/21	Allison		\$37.79
10/28/21	Web Payments	PAYMENTS	UMS	10/28/21	Allison		\$231.24
10/28/21	Payment Received	PAYMENTS	UMS	10/28/21	Allison	\$37.79	
10/28/21	Web Payments	PAYMENTS	UMS	10/28/21	Allison	\$231.24	
10/29/21	Water - Res - HC	BILLS	UMS	10/29/21	Allison		\$29.29
10/29/21	Water - Res - HC	BILLS	UMS	10/29/21	Allison	\$29.29	
10/29/21	Web Payments	DIS/HC CC	UMS	10/29/21	Allison	\$18.76	
10/29/21	Web Payments	DIS/HC CC	UMS	10/29/21	Allison		\$18.76
10/29/21	Payment Received	HC DEP	UMS	10/29/21	Allison		\$238.64
10/29/21	Payment Received	HC DEP	UMS	10/29/21	Allison	\$238.64	
10/29/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$21.68
10/29/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$21.68	
10/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	11/01/21	Allison	\$5,197.51	
11/01/21	Water - Res - HC	BILLS	UMS	11/02/21	Allison		\$85,168.19
11/01/21	Water - Res - HC	BILLS	UMS	11/02/21	Allison	\$85,168.19	
11/01/21	Customer Overpay - Apply Overpayment	DIS/HC CC	UMS	11/01/21	Allison	\$47.52	
11/01/21	Web Payments	DIS/HC CC	UMS	11/01/21	Allison		\$209.47
11/01/21	Web Payments	DIS/HC CC	UMS	11/01/21	Allison	\$209.47	
11/01/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$143.35	
11/01/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$143.35
11/01/21	Customer Overpay - Apply Overpayment	OVERPAYS	UMS	11/02/21	Allison	\$662.16	
11/01/21	Service Overpay - Apply Overpayment	OVERPAYS	UMS	11/02/21	Allison	\$38.75	
11/02/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$41.13
11/02/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$41.13	
11/02/21	Web Payments	HC PAYMENTS	UMS	11/02/21	Allison		\$123.75
11/02/21	Web Payments	HC PAYMENTS	UMS	11/02/21	Allison	\$123.75	
11/03/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$54.34	
11/03/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$54.34
11/03/21	Web Payments	PAYMENTS	UMS	11/03/21	Allison		\$238.97
11/03/21	Web Payments	PAYMENTS	UMS	11/03/21	Allison	\$238.97	
11/04/21	Payment Received	DIS/HC CC	UMS	11/04/21	Allison		\$56.82
11/04/21	Web Payments	DIS/HC CC	UMS	11/04/21	Allison		\$227.60
11/04/21	Payment Received	DIS/HC CC	UMS	11/04/21	Allison	\$56.82	
11/04/21	Web Payments	DIS/HC CC	UMS	11/04/21	Allison	\$227.60	
11/04/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$107.92
11/04/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$107.92	
11/05/21	Water Adjustment	DIS DEPOSIT	UMS	11/10/21	Allison		\$50.51
11/05/21	Water Adjustment	DIS DEPOSIT	UMS	11/10/21	Allison	\$50.51	
11/05/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$669.52	
11/05/21	To Clear Cust Acct	HC DEP	UMS	11/05/21	Allison	\$48.05	
11/05/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$669.52
11/05/21	To Clear Cust Acct	HC DEP	UMS	11/05/21	Allison		\$48.05
11/05/21	Payment Received	PAYMENTS	UMS	11/05/21	Allison		\$50.39
11/05/21	Web Payments	PAYMENTS	UMS	11/05/21	Allison		\$289.71
11/05/21	Payment Received	PAYMENTS	UMS	11/05/21	Allison	\$50.39	
11/05/21	Web Payments	PAYMENTS	UMS	11/05/21	Allison	\$289.71	
11/05/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	11/05/21	Allison	\$130.72	
11/08/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison	\$174.23	
11/08/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison		\$174.23

11/08/21	Customer Overpay - Apply Overpayment	DIS/HC CC	UMS	11/08/21	Allison	\$41.13	
11/08/21	Web Payments	DIS/HC CC	UMS	11/08/21	Allison		\$524.27
11/08/21	Web Payments	DIS/HC CC	UMS	11/08/21	Allison	\$524.27	
11/08/21	Payment Received	DIS/HC CC	UMS	11/08/21	Allison	\$57.43	
11/08/21	Payment Received	DIS/HC CC	UMS	11/08/21	Allison		\$57.43
11/09/21	Web Payments	DIS CC	UMS	11/09/21	Allison		\$200.00
11/09/21	Web Payments	DIS CC	UMS	11/09/21	Allison	\$200.00	
11/09/21	Web Payments	DIS CC	UMS	11/09/21	Allison	\$65.52	
11/09/21	Web Payments	DIS CC	UMS	11/09/21	Allison		\$65.52
11/09/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison		\$2,710.76
11/09/21	Water Adjustment	DIS DEPOSIT	UMS	11/10/21	Allison		\$15.58
11/09/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison	\$2,710.76	
11/09/21	Water Adjustment	DIS DEPOSIT	UMS	11/10/21	Allison	\$15.58	
11/09/21	Payment Received	PAYMENTS	UMS	11/09/21	Allison		\$18.76
11/09/21	Web Payments	PAYMENTS	UMS	11/09/21	Allison		\$159.98
11/09/21	Payment Received	PAYMENTS	UMS	11/09/21	Allison	\$18.76	
11/09/21	Web Payments	PAYMENTS	UMS	11/09/21	Allison	\$159.98	
11/10/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison	\$2,045.54	
11/10/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison		\$2,045.54
11/10/21	Web Payments	DIS/HC CC	UMS	11/10/21	Allison		\$243.92
11/10/21	Web Payments	DIS/HC CC	UMS	11/10/21	Allison	\$243.92	
11/11/21	Web Payments	DIS CC	UMS	11/11/21	Allison		\$148.09
11/11/21	Web Payments	DIS CC	UMS	11/11/21	Allison	\$148.09	
11/11/21	Web Payments	DIS/HC CC	UMS	11/11/21	Allison		\$266.38
11/11/21	Web Payments	DIS/HC CC	UMS	11/11/21	Allison	\$266.38	
11/11/21	Payment Received	HC DEP	UMS	11/12/21	Allison		\$233.87
11/11/21	Payment Received	HC DEP	UMS	11/12/21	Allison	\$233.87	
11/11/21	Web Payments	PAYMENTS	UMS	11/11/21	Allison		\$148.82
11/11/21	Web Payments	PAYMENTS	UMS	11/11/21	Allison	\$148.82	
11/12/21	Payment Received	DIS CC	UMS	11/12/21	Allison		\$32.80
11/12/21	Payment Received	DIS CC	UMS	11/12/21	Allison	\$32.80	
11/12/21	Web Payments	DIS CC	UMS	11/12/21	Allison		\$241.77
11/12/21	Web Payments	DIS CC	UMS	11/12/21	Allison	\$241.77	
11/12/21	Web Payments	DIS CC	UMS	11/12/21	Allison		\$85.40
11/12/21	Web Payments	DIS CC	UMS	11/12/21	Allison	\$85.40	
11/12/21	Web Payments	DIS/HC CC	UMS	11/12/21	Allison		\$299.55
11/12/21	Web Payments	DIS/HC CC	UMS	11/12/21	Allison	\$299.55	
11/12/21	Payment Received	HC DEP	UMS	11/12/21	Allison	\$29,633.39	
11/12/21	Payment Received	HC DEP	UMS	11/12/21	Allison		\$29,633.39
11/12/21	Payment Received	PAYMENTS	UMS	11/12/21	Allison	\$109.89	
11/12/21	Payment Received	PAYMENTS	UMS	11/12/21	Allison		\$109.89
11/12/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison		\$1,643.85
11/12/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison	\$1,643.85	
11/15/21	Apply Bank Drafts	DIS/HC CC	UMS	11/15/21	Allison		\$5,277.95
11/15/21	Web Payments	DIS/HC CC	UMS	11/15/21	Allison		\$1,190.91
11/15/21	Web Payments	DIS/HC CC	UMS	11/15/21	Allison	\$1,190.91	
11/15/21	Web Payments	PAYMENTS	UMS	11/15/21	Allison	\$336.20	
11/15/21	Web Payments	PAYMENTS	UMS	11/15/21	Allison		\$336.20
11/15/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison	\$391.87	
11/15/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison		\$391.87
11/16/21	Payment Received	DIS/HC CC	UMS	11/16/21	Allison		\$22.27
11/16/21	Payment Received	DIS/HC CC	UMS	11/16/21	Allison	\$22.27	
11/16/21	Web Payments	DIS/HC CC	UMS	11/16/21	Allison		\$762.59

11/16/21	Web Payments	DIS/HC CC	UMS	11/16/21	Allison	\$762.59	
11/16/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison		\$21,877.79
11/16/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison	\$21,877.79	
11/16/21	Web Payments	PAYMENTS	UMS	11/16/21	Allison		\$56.17
11/16/21	Web Payments	PAYMENTS	UMS	11/16/21	Allison	\$56.17	
11/17/21	Payment Received	DIS/HC CC	UMS	11/18/21	Allison		\$58.54
11/17/21	Payment Received	DIS/HC CC	UMS	11/18/21	Allison	\$58.54	
11/17/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$90.83
11/17/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$90.83	
11/17/21	Web Payments	PAYMENTS	UMS	11/17/21	Allison	\$1,368.60	
11/17/21	Payment Received	PAYMENTS	UMS	11/17/21	Allison		\$5,816.66
11/17/21	Payment Received	PAYMENTS	UMS	11/17/21	Allison	\$5,816.66	
11/17/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison	\$35.14	
11/17/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison		\$35.14
11/17/21	Payment Received	PAYMENTS	UMS	11/17/21	Allison		\$185.84
11/17/21	Web Payments	PAYMENTS	UMS	11/17/21	Allison		\$1,368.60
11/17/21	Payment Received	PAYMENTS	UMS	11/17/21	Allison	\$185.84	
11/18/21	Web Payments	DIS CC	UMS	11/18/21	Allison	\$29.87	
11/18/21	Web Payments	DIS CC	UMS	11/18/21	Allison		\$29.87
11/18/21	Payment Received	HC CC	UMS	11/18/21	Allison		\$198.87
11/18/21	Payment Received	HC CC	UMS	11/18/21	Allison	\$198.87	
11/18/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$93.12	
11/18/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$93.12
11/18/21	Web Payments	PAYMENTS	UMS	11/18/21	Allison		\$13.07
11/18/21	Web Payments	PAYMENTS	UMS	11/18/21	Allison	\$13.07	
11/18/21	Payment Received	PAYMENTS	UMS	11/18/21	Allison		\$28.70
11/18/21	Payment Received	PAYMENTS	UMS	11/18/21	Allison	\$28.70	
11/19/21	Payment Received	PAYMENTS	UMS	11/19/21	Allison		\$63.90
11/19/21	Payment Received	PAYMENTS	UMS	11/19/21	Allison	\$63.90	
11/19/21	Web Payments	PAYMENTS	UMS	11/19/21	Allison		\$297.80
11/19/21	Web Payments	PAYMENTS	UMS	11/19/21	Allison	\$297.80	
11/19/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$147.46
11/19/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$147.46	
11/22/21	Payment Received	PAYMENTS	UMS	11/22/21	Allison		\$93.76
11/22/21	Payment Received	PAYMENTS	UMS	11/22/21	Allison	\$93.76	
11/22/21	Web Payments	PAYMENTS	UMS	11/22/21	Allison		\$740.75
11/22/21	Web Payments	PAYMENTS	UMS	11/22/21	Allison	\$740.75	
11/22/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$284.78	
11/22/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$284.78
11/23/21	Payment Received	DIS/HC CC	UMS	11/23/21	Allison		\$65.94
11/23/21	Web Payments	DIS/HC CC	UMS	11/23/21	Allison		\$538.02
11/23/21	Payment Received	DIS/HC CC	UMS	11/23/21	Allison	\$65.94	
11/23/21	Web Payments	DIS/HC CC	UMS	11/23/21	Allison	\$538.02	
11/23/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$504.62
11/23/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$504.62	
11/24/21	Payment Received	DIS/HC CC	UMS	11/24/21	Allison		\$103.42
11/24/21	Web Payments	DIS/HC CC	UMS	11/24/21	Allison		\$280.89
11/24/21	Payment Received	DIS/HC CC	UMS	11/24/21	Allison	\$103.42	
11/24/21	Web Payments	DIS/HC CC	UMS	11/24/21	Allison	\$280.89	
11/24/21	Web Payments	DIS/HC CC	UMS	11/24/21	Allison		\$144.25
11/24/21	Web Payments	DIS/HC CC	UMS	11/24/21	Allison	\$144.25	
11/24/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison	\$192.11	
11/24/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison		\$192.11

11/24/21	To Clear Cust Acct	PAYMENTS	UMS	11/24/21	Allison	\$67.77	
11/24/21	To Clear Cust Acct	PAYMENTS	UMS	11/24/21	Allison		\$67.77
11/24/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$70.23	
11/24/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$70.23
11/29/21	Web Payments	DIS/HC CC	UMS	11/29/21	Allison		\$227.39
11/29/21	Web Payments	DIS/HC CC	UMS	11/29/21	Allison	\$227.39	
11/29/21	Web Payments	HC CC	UMS	11/29/21	Allison		\$36.75
11/29/21	Web Payments	HC CC	UMS	11/29/21	Allison	\$36.75	
11/29/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison		\$114.39
11/29/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison	\$114.39	
11/30/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison	\$348.67	
11/30/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison		\$348.67
11/30/21	Water - Res - HC	PAYMENTS	UMS	11/30/21	Allison		\$34.55
11/30/21	Water - Res - HC	PAYMENTS	UMS	11/30/21	Allison	\$34.55	
11/30/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	12/01/21	Allison	\$5,277.95	
12/01/21	Water - Res - HC	BILLS	UMS	12/02/21	Allison		\$79,352.06
12/01/21	Water - Res - HC	BILLS	UMS	12/02/21	Allison	\$79,352.06	
12/01/21	Web Payments	DIS/HC CC	UMS	12/01/21	Allison		\$140.48
12/01/21	Web Payments	DIS/HC CC	UMS	12/01/21	Allison	\$140.48	
12/01/21	Customer Overpay - Apply Overpayment	PAYMENTS	UMS	12/02/21	Allison	\$757.39	
12/01/21	Service Overpay - Apply Overpayment	PAYMENTS	UMS	12/02/21	Allison	\$2.80	
12/01/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$32.90
12/01/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$32.90	
12/02/21	To Clear Cust Acct	PAYMENTS	UMS	12/02/21	Allison		\$18.76
12/02/21	To Clear Cust Acct	PAYMENTS	UMS	12/02/21	Allison	\$18.76	
12/02/21	Web Payments	PAYMENTS	UMS	12/02/21	Allison		\$112.31
12/02/21	Web Payments	PAYMENTS	UMS	12/02/21	Allison	\$112.31	
12/02/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$102.77	
12/02/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$102.77
12/03/21	Web Payments	DIS/HC CC	UMS	12/03/21	Allison		\$387.15
12/03/21	Web Payments	DIS/HC CC	UMS	12/03/21	Allison	\$387.15	
12/03/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$73.31
12/03/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$73.31	
12/06/21	Payment Received	PAYMENTS	UMS	12/06/21	Allison		\$27.53
12/06/21	Payment Received	PAYMENTS	UMS	12/06/21	Allison	\$27.53	
12/06/21	Web Payments	PAYMENTS	UMS	12/06/21	Allison		\$687.99
12/06/21	Web Payments	PAYMENTS	UMS	12/06/21	Allison	\$687.99	
12/06/21	Web Payments	PAYMENTS	UMS	12/06/21	Allison	\$18.17	
12/06/21	Web Payments	PAYMENTS	UMS	12/06/21	Allison		\$18.17
12/06/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$378.19	
12/06/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$378.19
12/07/21	Web Payments	PAYMENTS	UMS	12/07/21	Allison		\$386.87
12/07/21	Web Payments	PAYMENTS	UMS	12/07/21	Allison	\$386.87	
12/07/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$2,160.45
12/07/21	Water Adjustment	PAYMENTS	UMS	12/08/21	Allison		\$45.38
12/07/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$2,160.45	
12/07/21	Water Adjustment	PAYMENTS	UMS	12/08/21	Allison	\$45.38	
12/08/21	Web Payments	PAYMENTS	UMS	12/08/21	Allison		\$200.24
12/08/21	Web Payments	PAYMENTS	UMS	12/08/21	Allison	\$200.24	
12/08/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$678.53	
12/08/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$678.53
12/09/21	Customer Overpay - Apply Overpayment	DIS/HC CC	UMS	12/09/21	Allison	\$2.44	
12/09/21	Web Payments	DIS/HC CC	UMS	12/09/21	Allison	\$377.08	

12/09/21	Web Payments	DIS/HC CC	UMS	12/09/21	Allison		\$377.08
12/09/21	Payment Received	HC CC	UMS	12/09/21	Allison		\$28.70
12/09/21	Web Payments	HC CC	UMS	12/09/21	Allison		\$198.31
12/09/21	Payment Received	HC CC	UMS	12/09/21	Allison	\$28.70	
12/09/21	Web Payments	HC CC	UMS	12/09/21	Allison	\$198.31	
12/10/21	Web Payments	DIS CC	UMS	12/10/21	Allison		\$73.10
12/10/21	Web Payments	DIS CC	UMS	12/10/21	Allison	\$73.10	
12/10/21	Web Payments	DIS/HC CC	UMS	12/10/21	Allison		\$237.47
12/10/21	Web Payments	DIS/HC CC	UMS	12/10/21	Allison	\$237.47	
12/10/21	Payment Received	DIS/HC DEP	UMS	12/10/21	Allison	\$3,255.34	
12/10/21	To Clear Cust Acct	DIS/HC DEP	UMS	12/10/21	Allison	\$36.34	
12/10/21	Payment Received	DIS/HC DEP	UMS	12/10/21	Allison		\$3,255.34
12/10/21	To Clear Cust Acct	DIS/HC DEP	UMS	12/10/21	Allison		\$36.34
12/10/21	Deposit Applied	PAYMENTS	UMS	12/16/21	Allison	\$22.85	
12/10/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison	\$37.79	
12/10/21	Deposit Applied	PAYMENTS	UMS	12/16/21	Allison		\$22.85
12/10/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison		\$37.79
12/13/21	Web Payments	DIS/HC CC	UMS	12/13/21	Allison		\$319.90
12/13/21	Web Payments	DIS/HC CC	UMS	12/13/21	Allison	\$319.90	
12/13/21	Web Payments	DIS/HC CC	UMS	12/13/21	Allison		\$144.40
12/13/21	Web Payments	DIS/HC CC	UMS	12/13/21	Allison	\$144.40	
12/13/21	Payment Received	DIS/HC CC	UMS	12/13/21	Allison		\$59.50
12/13/21	Payment Received	DIS/HC CC	UMS	12/13/21	Allison	\$59.50	
12/13/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison		\$32,238.35
12/13/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison	\$32,238.35	
12/14/21	Payment Received	DIS/HC CC	UMS	12/14/21	Allison		\$39.86
12/14/21	Web Payments	DIS/HC CC	UMS	12/14/21	Allison		\$18.17
12/14/21	Payment Received	DIS/HC CC	UMS	12/14/21	Allison	\$39.86	
12/14/21	Web Payments	DIS/HC CC	UMS	12/14/21	Allison	\$18.17	
12/14/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison	\$220.36	
12/14/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison		\$220.36
12/14/21	Payment Received	PAYMENTS	UMS	12/14/21	Allison		\$60.33
12/14/21	Payment Received	PAYMENTS	UMS	12/14/21	Allison	\$60.33	
12/14/21	Web Payments	PAYMENTS	UMS	12/14/21	Allison		\$314.58
12/14/21	Web Payments	PAYMENTS	UMS	12/14/21	Allison	\$314.58	
12/15/21	Web Payments	DIS CC	UMS	12/15/21	Allison		\$115.33
12/15/21	Web Payments	DIS CC	UMS	12/15/21	Allison	\$115.33	
12/15/21	Apply Bank Drafts	DIS/HC CC	UMS	12/15/21	Allison		\$5,493.40
12/15/21	Payment Received	DIS/HC CC	UMS	12/15/21	Allison		\$37.61
12/15/21	Web Payments	DIS/HC CC	UMS	12/15/21	Allison		\$684.83
12/15/21	Payment Received	DIS/HC CC	UMS	12/15/21	Allison	\$37.61	
12/15/21	Web Payments	DIS/HC CC	UMS	12/15/21	Allison	\$684.83	
12/15/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison	\$1,780.47	
12/15/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison		\$1,780.47
12/16/21	Payment Received	DIS/HC CC WP	UMS	12/16/21	Allison		\$22.85
12/16/21	Web Payments	DIS/HC CC WP	UMS	12/16/21	Allison		\$867.97
12/16/21	Payment Received	DIS/HC CC WP	UMS	12/16/21	Allison	\$22.85	
12/16/21	Web Payments	DIS/HC CC WP	UMS	12/16/21	Allison	\$867.97	
12/16/21	Customer Overpay - Apply Overpayment	DIS/HC CC WP	UMS	12/16/21	Allison	\$101.23	
12/16/21	Web Payments	PAYMENTS	UMS	12/16/21	Allison		\$39.86
12/16/21	Web Payments	PAYMENTS	UMS	12/16/21	Allison	\$39.86	
12/16/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison		\$4,469.25
12/16/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison	\$4,469.25	

12/16/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison		\$26.36
12/16/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison	\$26.36	
12/17/21	Web Payments	DIS/HC CC	UMS	12/17/21	Allison		\$41.02
12/17/21	Web Payments	DIS/HC CC	UMS	12/17/21	Allison	\$41.02	
12/17/21	Web Payments	OVERPAYS	UMS	12/17/21	Allison		\$33.38
12/17/21	Web Payments	OVERPAYS	UMS	12/17/21	Allison	\$33.38	
12/17/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison	\$228.53	
12/17/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison		\$228.53
12/17/21	Payment Received	PAYMENTS	UMS	12/17/21	Allison		\$91.42
12/17/21	Web Payments	PAYMENTS	UMS	12/17/21	Allison		\$416.71
12/17/21	Payment Received	PAYMENTS	UMS	12/17/21	Allison	\$91.42	
12/17/21	Web Payments	PAYMENTS	UMS	12/17/21	Allison	\$416.71	
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison		\$284.63
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison	\$284.63	
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison		\$101.35
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison	\$101.35	
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison		\$61.05
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison	\$61.05	
12/20/21	Payment Received	PAYMENTS	UMS	12/20/21	Allison	\$27.53	
12/20/21	Payment Received	PAYMENTS	UMS	12/20/21	Allison		\$27.53
12/20/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison		\$16,673.82
12/20/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison	\$16,673.82	
12/21/21	Web Payments	DIS CC	UMS	12/21/21	Allison	\$236.73	
12/21/21	Web Payments	DIS CC	UMS	12/21/21	Allison		\$236.73
12/21/21	Web Payments	DIS/HC CC	UMS	12/21/21	Allison		\$28.70
12/21/21	Web Payments	DIS/HC CC	UMS	12/21/21	Allison	\$28.70	
12/21/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison	\$173.65	
12/21/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison		\$173.65
12/22/21	Payment Received	DIS/HC CC	UMS	12/22/21	Allison		\$35.72
12/22/21	Web Payments	DIS/HC CC	UMS	12/22/21	Allison		\$327.74
12/22/21	Payment Received	DIS/HC CC	UMS	12/22/21	Allison	\$35.72	
12/22/21	Web Payments	DIS/HC CC	UMS	12/22/21	Allison	\$327.74	
12/22/21	Web Payments	HC CC	UMS	12/22/21	Allison		\$63.25
12/22/21	Web Payments	HC CC	UMS	12/22/21	Allison	\$63.25	
12/22/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison		\$216.17
12/22/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison	\$216.17	
12/27/21	Web Payments	DIS CC	UMS	12/27/21	Allison	\$112.41	
12/27/21	Web Payments	DIS CC	UMS	12/27/21	Allison		\$112.41
12/27/21	Web Payments	DIS DEP	UMS	12/27/21	Allison		\$110.38
12/27/21	Web Payments	DIS DEP	UMS	12/27/21	Allison	\$110.38	
12/27/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison	\$114.12	
12/27/21	Water Adjustment	DIS DEPOSIT	UMS	12/30/21	Allison	\$9.28	
12/27/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison		\$114.12
12/27/21	Water Adjustment	DIS DEPOSIT	UMS	12/30/21	Allison		\$9.28
12/27/21	Payment Received	DIS/HC CC	UMS	12/27/21	Allison		\$35.14
12/27/21	Payment Received	DIS/HC CC	UMS	12/27/21	Allison	\$35.14	
12/27/21	Web Payments	DIS/HC CC	UMS	12/27/21	Allison	\$501.80	
12/27/21	Web Payments	DIS/HC CC	UMS	12/27/21	Allison		\$501.80
12/27/21	Payment Received	HC DEPOSIT	UMS	12/27/21	Allison		\$435.70
12/27/21	Payment Received	HC DEPOSIT	UMS	12/27/21	Allison	\$435.70	
12/28/21	Web Payments	DIS CC	UMS	12/28/21	Allison		\$37.79
12/28/21	Web Payments	DIS CC	UMS	12/28/21	Allison	\$37.79	
12/28/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison		\$318.55

12/28/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison	\$318.55	
12/28/21	Payment Received	DIS DEPOSIT	UMS	12/28/21	Allison	\$34.55	
12/28/21	Payment Received	DIS DEPOSIT	UMS	12/28/21	Allison		\$34.55
12/28/21	Payment Received	DIS/HC CC	UMS	12/28/21	Allison		\$33.38
12/28/21	Payment Received	DIS/HC CC	UMS	12/28/21	Allison	\$33.38	
12/28/21	Web Payments	DIS/HC CC	UMS	12/28/21	Allison	\$410.71	
12/28/21	Web Payments	DIS/HC CC	UMS	12/28/21	Allison		\$410.71
12/29/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison	\$161.28	
12/29/21	Water Adjustment	DIS DEPOSIT	UMS	12/30/21	Allison	\$178.83	
12/29/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison		\$161.28
12/29/21	Water Adjustment	DIS DEPOSIT	UMS	12/30/21	Allison		\$178.83
12/29/21	Web Payments	DIS/HC CC	UMS	12/29/21	Allison		\$37.27
12/29/21	Web Payments	DIS/HC CC	UMS	12/29/21	Allison	\$37.27	
12/29/21	Water - Res - HC	PAYMENTS	UMS	12/30/21	Allison		\$31.63
12/29/21	Water - Res - HC	PAYMENTS	UMS	12/30/21	Allison	\$31.63	
12/30/21	Water - Res - HC	BILLS	UMS	12/30/21	Allison		\$77,892.27
12/30/21	Water - Res - HC	BILLS	UMS	12/30/21	Allison	\$77,892.27	
12/30/21	Web Payments	DIS CC	UMS	12/30/21	Allison		\$18.17
12/30/21	Web Payments	DIS CC	UMS	12/30/21	Allison	\$18.17	
12/30/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison		\$248.46
12/30/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison	\$248.46	
12/30/21	Customer Overpay - Apply Overpayment	OVERPAYS	UMS	12/30/21	Allison	\$734.96	
12/30/21	Payment Received	PAYMENTS	UMS	12/30/21	Allison		\$54.86
12/30/21	Payment Received	PAYMENTS	UMS	12/30/21	Allison	\$54.86	
12/30/21	Web Payments	PAYMENTS	UMS	12/30/21	Allison	\$189.84	
12/30/21	Web Payments	PAYMENTS	UMS	12/30/21	Allison		\$189.84
12/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	01/06/22	Allison	\$5,493.40	
						<u>2,005,598.91</u>	<u>2,005,373.98</u>
						<u>\$ 224.93</u>	

00999-0999 dummy account for sewer

01/04/21	Payment Received	DIS CC	UMS	01/05/21	Allison	\$333.39	
01/04/21	Payment Received	DIS CC	UMS	01/05/21	Allison		\$333.39
01/04/21	Web Payments	DIS CC	UMS	01/04/21	Allison	\$128.19	
01/04/21	Web Payments	DIS CC	UMS	01/04/21	Allison		\$128.19
01/04/21	Payment Received	DIS CC	UMS	01/04/21	Allison	\$150.38	
01/04/21	Payment Received	DIS CC	UMS	01/04/21	Allison		\$150.38
01/04/21	Web Payments	DIS/HC CC	UMS	01/04/21	Allison		\$42.34
01/04/21	Web Payments	DIS/HC CC	UMS	01/04/21	Allison	\$42.34	
01/04/21	Payment Received	DIS/HC CC	UMS	01/04/21	Allison	\$55.86	
01/04/21	Payment Received	DIS/HC CC	UMS	01/04/21	Allison		\$55.86
01/04/21	Web Payments	DIS/HC CC	UMS	01/04/21	Allison	\$235.20	
01/04/21	Web Payments	DIS/HC CC	UMS	01/04/21	Allison		\$235.20
01/05/21	Payment Received	DAILY	UMS	01/05/21	Allison	\$152.87	
01/05/21	Payment Received	DAILY	UMS	01/05/21	Allison		\$152.87
01/05/21	Payment Received	DIS CC	UMS	01/05/21	Allison		\$988.37
01/05/21	Payment Received	DIS CC	UMS	01/05/21	Allison	\$988.37	
01/05/21	Web Payments	DISTRICT DEP	UMS	01/05/21	Allison		\$174.20
01/05/21	Web Payments	DISTRICT DEP	UMS	01/05/21	Allison	\$174.20	
01/06/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison	\$23.52	
01/06/21	Sewer Adjustment	DAILY DEP	UMS	01/11/21	Allison	\$67.62	

01/06/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison		\$23.52
01/06/21	Sewer Adjustment	DAILY DEP	UMS	01/11/21	Allison		\$67.62
01/06/21	Payment Received	DIS CC	UMS	01/05/21	Allison	\$37.36	
01/06/21	Payment Received	DIS CC	UMS	01/05/21	Allison		\$37.36
01/06/21	Payment Received	HC CC	UMS	01/06/21	Allison	\$89.33	
01/06/21	Payment Received	HC CC	UMS	01/06/21	Allison		\$89.33
01/06/21	Web Payments	PAYMENTS	UMS	01/06/21	Allison		\$315.90
01/06/21	Web Payments	PAYMENTS	UMS	01/06/21	Allison	\$315.90	
01/06/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$12.35
01/06/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$12.35	
01/07/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison		\$695.27
01/07/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison	\$695.27	
01/07/21	Payment Received	PAYMENTS	UMS	01/07/21	Allison		\$34.69
01/07/21	Payment Received	PAYMENTS	UMS	01/07/21	Allison	\$34.69	
01/07/21	Web Payments	PAYMENTS	UMS	01/07/21	Allison		\$166.41
01/07/21	Web Payments	PAYMENTS	UMS	01/07/21	Allison	\$166.41	
01/08/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison	\$632.61	
01/08/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison		\$632.61
01/08/21	Web Payments	DIS CC	UMS	01/08/21	Allison		\$94.67
01/08/21	Web Payments	DIS CC	UMS	01/08/21	Allison	\$94.67	
01/08/21	Payment Received	HC CC	UMS	01/08/21	Allison	\$221.35	
01/08/21	Payment Received	HC CC	UMS	01/08/21	Allison		\$221.35
01/11/21	Deposit Applied	DAILY DEP	UMS	01/11/21	Allison		\$11.76
01/11/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison		\$10,046.63
01/11/21	Sewer Adjustment	DAILY DEP	UMS	01/11/21	Allison		\$201.68
01/11/21	Deposit Applied	DAILY DEP	UMS	01/11/21	Allison	\$11.76	
01/11/21	Payment Received	DAILY DEP	UMS	01/11/21	Allison	\$10,046.63	
01/11/21	Sewer Adjustment	DAILY DEP	UMS	01/11/21	Allison	\$201.68	
01/11/21	Payment Received	DIS/HC CC	UMS	01/11/21	Allison	\$73.50	
01/11/21	Payment Received	DIS/HC CC	UMS	01/11/21	Allison		\$73.50
01/11/21	Web Payments	DIS/HC CC	UMS	01/11/21	Allison	\$254.59	
01/11/21	Web Payments	DIS/HC CC	UMS	01/11/21	Allison		\$254.59
01/11/21	Web Payments	DIS/HC CC	UMS	01/11/21	Allison		\$21.17
01/11/21	Web Payments	DIS/HC CC	UMS	01/11/21	Allison	\$21.17	
01/11/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$23.52	
01/11/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$23.52
01/12/21	Payment Received	PAYMENTS	UMS	01/12/21	Allison	\$209.92	
01/12/21	Payment Received	PAYMENTS	UMS	01/12/21	Allison		\$209.92
01/12/21	Web Payments	PAYMENTS	UMS	01/12/21	Allison		\$164.06
01/12/21	Web Payments	PAYMENTS	UMS	01/12/21	Allison	\$164.06	
01/12/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$174.24
01/12/21	Sewer Adjustment	PAYMENTS	UMS	01/15/21	Allison		\$44.68
01/12/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$174.24	
01/12/21	Sewer Adjustment	PAYMENTS	UMS	01/15/21	Allison	\$44.68	
01/13/21	Web Payments	DIS/HC CC	UMS	01/13/21	Allison		\$102.45
01/13/21	Web Payments	DIS/HC CC	UMS	01/13/21	Allison	\$102.45	
01/13/21	Payment Received	HC CC	UMS	01/13/21	Allison	\$70.56	
01/13/21	Payment Received	HC CC	UMS	01/13/21	Allison		\$70.56
01/13/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$1,060.63	
01/13/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$1,060.63
01/14/21	Web Payments	PAYMENTS	UMS	01/14/21	Allison		\$85.85
01/14/21	Web Payments	PAYMENTS	UMS	01/14/21	Allison	\$85.85	
01/14/21	Payment Received	PAYMENTS	UMS	01/14/21	Allison	\$82.32	

01/14/21	Payment Received	PAYMENTS	UMS	01/14/21	Allison		\$82.32
01/14/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$62.95
01/14/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$62.95	
01/15/21	Apply Bank Drafts	BANK DRAFTS	UMS	01/15/21	Allison		\$2,866.67
01/15/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$6,998.81	
01/15/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$6,998.81
01/15/21	Web Payments	PAYMENTS	UMS	01/15/21	Allison		\$255.52
01/15/21	Web Payments	PAYMENTS	UMS	01/15/21	Allison	\$255.52	
01/15/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison	\$192.27	
01/15/21	Payment Received	PAYMENTS	UMS	01/15/21	Allison		\$192.27
01/19/21	Web Payments	PAYMENTS	UMS	01/19/21	Allison		\$310.46
01/19/21	Web Payments	PAYMENTS	UMS	01/19/21	Allison	\$310.46	
01/19/21	Web Payments	PAYMENTS	UMS	01/20/21	Allison		\$21.17
01/19/21	Web Payments	PAYMENTS	UMS	01/20/21	Allison	\$21.17	
01/19/21	Web Payments	PAYMENTS	UMS	01/19/21	Allison		\$272.90
01/19/21	Web Payments	PAYMENTS	UMS	01/19/21	Allison	\$272.90	
01/19/21	Payment Received	PAYMENTS	UMS	01/19/21	Allison	\$3,197.83	
01/19/21	Payment Received	PAYMENTS	UMS	01/19/21	Allison		\$3,197.83
01/19/21	Penalty Adjustment	PENALTIES	UMS	01/26/21	Allison		\$5.86
01/19/21	Penalty Adjustment	PENALTIES	UMS	01/26/21	Allison	\$5.86	
01/19/21	Penalty HC	PENALTY	UMS	01/19/21	Allison		\$1,015.76
01/19/21	Penalty HC	PENALTY	UMS	01/19/21	Allison	\$1,015.76	
01/20/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$30.07
01/20/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$30.07	
01/20/21	Penalty Adjustment	PAYMENTS	UMS	01/20/21	Allison		\$94.24
01/20/21	Penalty Adjustment	PAYMENTS	UMS	01/20/21	Allison	\$94.24	
01/20/21	Payment Received	PAYMENTS	UMS	01/20/21	Allison	\$112.35	
01/20/21	Payment Received	PAYMENTS	UMS	01/20/21	Allison		\$112.35
01/21/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$58.99	
01/21/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$58.99
01/21/21	Payment Received	PAYMENTS	UMS	01/21/21	Allison	\$43.19	
01/21/21	Payment Received	PAYMENTS	UMS	01/21/21	Allison		\$43.19
01/21/21	Web Payments	PAYMENTS	UMS	01/21/21	Allison		\$194.03
01/21/21	Web Payments	PAYMENTS	UMS	01/21/21	Allison	\$194.03	
01/21/21	Penalty Adjustment	PENALTIES	UMS	01/26/21	Allison	\$95.09	
01/21/21	Penalty Adjustment	PENALTIES	UMS	01/26/21	Allison		\$95.09
01/22/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$17.81
01/22/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$17.81	
01/22/21	Payment Received	PAYMENTS	UMS	01/22/21	Allison	\$145.30	
01/22/21	Payment Received	PAYMENTS	UMS	01/22/21	Allison		\$145.30
01/22/21	Web Payments	PAYMENTS	UMS	01/22/21	Allison		\$187.99
01/22/21	Web Payments	PAYMENTS	UMS	01/22/21	Allison	\$187.99	
01/25/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$611.14	
01/25/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$611.14
01/25/21	Payment Received	HC CC	UMS	01/25/21	Allison	\$127.08	
01/25/21	Payment Received	HC CC	UMS	01/25/21	Allison		\$127.08
01/25/21	Web Payments	HC CC	UMS	01/25/21	Allison		\$28.44
01/25/21	Web Payments	HC CC	UMS	01/25/21	Allison	\$28.44	
01/25/21	Payment Received	HC CC	UMS	01/25/21	Allison	\$51.09	
01/25/21	Payment Received	HC CC	UMS	01/25/21	Allison		\$51.09
01/25/21	Web Payments	HC/DIS CC	UMS	01/25/21	Allison		\$14.76
01/25/21	Web Payments	HC/DIS CC	UMS	01/25/21	Allison	\$14.76	
01/26/21	Web Payments	DIS CC	UMS	01/26/21	Allison		\$158.59

01/26/21	Web Payments	DIS CC	UMS	01/26/21	Allison	\$158.59	
01/26/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$113.49
01/26/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$113.49	
01/26/21	Payment Received	HC CC	UMS	01/26/21	Allison	\$82.22	
01/26/21	Payment Received	HC CC	UMS	01/26/21	Allison		\$82.22
01/27/21	Web Payments	DIS CC	UMS	01/27/21	Allison		\$17.05
01/27/21	Web Payments	DIS CC	UMS	01/27/21	Allison	\$17.05	
01/27/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison	\$346.66	
01/27/21	Payment Received	DIS/HC DEP	UMS	01/27/21	Allison		\$346.66
01/27/21	Payment Received	HC CC	UMS	01/27/21	Allison	\$33.64	
01/27/21	Payment Received	HC CC	UMS	01/27/21	Allison		\$33.64
01/28/21	Payment Received	HC CC	UMS	01/28/21	Allison		\$463.35
01/28/21	Payment Received	HC CC	UMS	01/28/21	Allison	\$463.35	
01/28/21	Payment Received	PAYMENTS	UMS	01/28/21	Allison	\$523.99	
01/28/21	Payment Received	PAYMENTS	UMS	01/28/21	Allison		\$523.99
01/28/21	Web Payments	PAYMENTS	UMS	01/28/21	Allison		\$129.18
01/28/21	Web Payments	PAYMENTS	UMS	01/28/21	Allison	\$129.18	
01/28/21	Payment Received	PAYMENTS	UMS	01/29/21	Allison		\$220.84
01/28/21	Payment Received	PAYMENTS	UMS	01/29/21	Allison	\$220.84	
01/29/21	Payment Received	HC CC	UMS	01/28/21	Allison		\$484.26
01/29/21	Payment Received	HC CC	UMS	01/28/21	Allison	\$484.26	
01/29/21	Payment Received	HC CC	UMS	01/29/21	Allison	\$14.92	
01/29/21	Payment Received	HC CC	UMS	01/29/21	Allison		\$14.92
01/29/21	Payment Received	OVER PAYS	UMS	01/29/21	Allison	\$134.00	
01/29/21	Payment Received	OVER PAYS	UMS	01/29/21	Allison		\$134.00
01/29/21	Web Payments	PAYMENTS	UMS	01/29/21	Allison		\$64.80
01/29/21	Web Payments	PAYMENTS	UMS	01/29/21	Allison	\$64.80	
01/29/21	Payment Received	PAYMENTS	UMS	01/29/21	Allison	\$320.57	
01/29/21	Payment Received	PAYMENTS	UMS	01/29/21	Allison		\$320.57
01/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	02/01/21	Allison	\$2,866.67	
02/01/21	KYSalesTxHC	BILLS	UMS	02/01/21	Allison	\$3,775.62	
02/01/21	Sewer - HC Ind	BILLS	UMS	02/01/21	Allison	\$9,951.03	
02/01/21	Sewer HC	BILLS	UMS	02/01/21	Allison	\$22,057.07	
02/01/21	KYSalesTxHC	BILLS	UMS	02/01/21	Allison		\$3,775.62
02/01/21	Sewer - HC Ind	BILLS	UMS	02/01/21	Allison		\$9,951.03
02/01/21	Sewer HC	BILLS	UMS	02/01/21	Allison		\$22,057.07
02/01/21	Web Payments	DIS/HC CC	UMS	02/01/21	Allison		\$124.06
02/01/21	Web Payments	DIS/HC CC	UMS	02/01/21	Allison	\$124.06	
02/01/21	Penalty Adjustment	PAYMENTS	UMS	02/04/21	Allison		\$14.18
02/01/21	Sewer Adjustment	PAYMENTS	UMS	02/04/21	Allison		\$242.84
02/01/21	Penalty Adjustment	PAYMENTS	UMS	02/04/21	Allison	\$14.18	
02/01/21	Sewer Adjustment	PAYMENTS	UMS	02/04/21	Allison	\$242.84	
02/02/21	Sewer Adjustment	ADJUSTMENT	UMS	02/02/21	Allison	\$11.76	
02/02/21	Sewer Adjustment	ADJUSTMENT	UMS	02/02/21	Allison		\$11.76
02/02/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$59.38	
02/02/21	Sewer Adjustment	PAYMENTS	UMS	02/04/21	Allison	\$25.87	
02/02/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$59.38
02/02/21	Sewer Adjustment	PAYMENTS	UMS	02/04/21	Allison		\$25.87
02/02/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$44.10
02/02/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$44.10	
02/02/21	Web Payments	PAYMENTS	UMS	02/02/21	Allison		\$28.73
02/02/21	Web Payments	PAYMENTS	UMS	02/02/21	Allison	\$28.73	
02/02/21	Payment Received	PAYMENTS	UMS	02/02/21	Allison	\$19.40	

02/02/21	Payment Received	PAYMENTS	UMS	02/02/21	Allison		\$19.40
02/03/21	Web Payments	PAYMENTS	UMS	02/03/21	Allison		\$118.69
02/03/21	Web Payments	PAYMENTS	UMS	02/03/21	Allison	\$118.69	
02/03/21	Payment Received	PAYMENTS	UMS	02/03/21	Allison	\$234.54	
02/03/21	Payment Received	PAYMENTS	UMS	02/03/21	Allison		\$234.54
02/03/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$71.74
02/03/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$71.74	
02/03/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$14.46	
02/03/21	Web Payments	PAYMENTS	UMS	02/04/21	Allison	\$153.96	
02/03/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$14.46
02/03/21	Web Payments	PAYMENTS	UMS	02/04/21	Allison		\$153.96
02/04/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison		\$14.11
02/04/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison	\$14.11	
02/04/21	Deposit Applied	PAYMENTS	UMS	02/04/21	Allison	\$26.52	
02/04/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$333.54	
02/04/21	Deposit Applied	PAYMENTS	UMS	02/04/21	Allison		\$26.52
02/04/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$333.54
02/04/21	Web Payments	PAYMENTS	UMS	02/04/21	Allison		\$61.74
02/04/21	Web Payments	PAYMENTS	UMS	02/04/21	Allison	\$61.74	
02/04/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$234.42	
02/04/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$234.42
02/04/21	Payment Received	PAYMENTS	UMS	02/08/21	Allison	\$104.67	
02/04/21	Payment Received	PAYMENTS	UMS	02/08/21	Allison		\$104.67
02/05/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison	\$23.52	
02/05/21	Water Adjustment	DISTRICT DEP	UMS	02/09/21	Allison	\$53.51	
02/05/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison		\$23.52
02/05/21	Water Adjustment	DISTRICT DEP	UMS	02/09/21	Allison		\$53.51
02/05/21	Payment Received	HC CC	UMS	02/05/21	Allison	\$77.62	
02/05/21	Payment Received	HC CC	UMS	02/05/21	Allison		\$77.62
02/05/21	Payment Received	PAYMENTS	UMS	02/05/21	Allison		\$11.76
02/05/21	Web Payments	PAYMENTS	UMS	02/05/21	Allison		\$111.14
02/05/21	Payment Received	PAYMENTS	UMS	02/05/21	Allison	\$11.76	
02/05/21	Web Payments	PAYMENTS	UMS	02/05/21	Allison	\$111.14	
02/05/21	Payment Received	PAYMENTS	UMS	02/05/21	Emilyh		\$16.46
02/05/21	Payment Received	PAYMENTS	UMS	02/05/21	Emilyh	\$16.46	
02/05/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison		\$17.64
02/05/21	Payment Received	PAYMENTS	UMS	02/04/21	Allison	\$17.64	
02/08/21	Web Payments	DIS CC	UMS	02/08/21	Allison		\$55.27
02/08/21	Web Payments	DIS CC	UMS	02/08/21	Allison	\$55.27	
02/08/21	Payment Received	DIS/HC CC	UMS	02/08/21	Allison		\$65.44
02/08/21	Web Payments	DIS/HC CC	UMS	02/08/21	Allison		\$184.58
02/08/21	Payment Received	DIS/HC CC	UMS	02/08/21	Allison	\$65.44	
02/08/21	Web Payments	DIS/HC CC	UMS	02/08/21	Allison	\$184.58	
02/08/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison		\$9,063.30
02/08/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison	\$9,063.30	
02/08/21	Payment Received	HC CC	UMS	02/08/21	Allison	\$11.76	
02/08/21	Payment Received	HC CC	UMS	02/08/21	Allison		\$11.76
02/08/21	Payment Received	PAYMENTS	UMS	02/05/21	Emilyh	\$48.21	
02/08/21	Payment Received	PAYMENTS	UMS	02/05/21	Emilyh		\$48.21
02/09/21	Payment Received	DIS/HC CC	UMS	02/09/21	Allison	\$109.68	
02/09/21	Payment Received	DIS/HC CC	UMS	02/09/21	Allison		\$109.68
02/09/21	Web Payments	DIS/HC CC	UMS	02/09/21	Allison		\$135.24
02/09/21	Web Payments	DIS/HC CC	UMS	02/09/21	Allison	\$135.24	

02/09/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison	\$224.26	
02/09/21	Payment Received	DISTRICT DEP	UMS	02/09/21	Allison		\$224.26
02/10/21	Web Payments	DIS CC	UMS	02/10/21	Allison		\$55.86
02/10/21	Web Payments	DIS CC	UMS	02/10/21	Allison	\$55.86	
02/10/21	Payment Received	HC CC	UMS	02/10/21	Allison		\$20.58
02/10/21	Payment Received	HC CC	UMS	02/10/21	Allison	\$20.58	
02/10/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$77.01	
02/10/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$77.01
02/11/21	Web Payments	DIS CC	UMS	02/11/21	Allison		\$71.15
02/11/21	Web Payments	DIS CC	UMS	02/11/21	Allison	\$71.15	
02/11/21	Payment Received	HC CC	UMS	02/11/21	Allison	\$85.26	
02/11/21	Payment Received	HC CC	UMS	02/11/21	Allison		\$85.26
02/11/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$1,372.97
02/11/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$1,372.97	
02/12/21	Payment Received	DIS/HC CC	UMS	02/12/21	Allison	\$144.65	
02/12/21	Payment Received	DIS/HC CC	UMS	02/12/21	Allison		\$144.65
02/12/21	Web Payments	DIS/HC CC	UMS	02/12/21	Allison		\$289.30
02/12/21	Web Payments	DIS/HC CC	UMS	02/12/21	Allison	\$289.30	
02/12/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$198.28	
02/12/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$198.28
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison		\$86.27
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison	\$86.27	
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison		\$214.03
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison	\$214.03	
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison		\$141.57
02/15/21	Web Payments	DIS CC	UMS	02/15/21	Allison	\$141.57	
02/15/21	Payment Received	HC CC	UMS	02/15/21	Allison	\$338.43	
02/15/21	Payment Received	HC CC	UMS	02/15/21	Allison		\$338.43
02/15/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$5,084.15
02/15/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$5,084.15	
02/16/21	Web Payments	DIS CC	UMS	02/16/21	Allison		\$192.76
02/16/21	Web Payments	DIS CC	UMS	02/16/21	Allison	\$192.76	
02/16/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$1,292.48	
02/16/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$1,292.48
02/16/21	Apply Bank Drafts	PAYMENTS	UMS	02/16/21	Allison		\$2,914.15
02/16/21	Payment Received	PAYMENTS	UMS	02/16/21	Allison	\$49.98	
02/16/21	Payment Received	PAYMENTS	UMS	02/16/21	Allison		\$49.98
02/17/21	Web Payments	DIS CC	UMS	02/17/21	Allison		\$30.14
02/17/21	Web Payments	DIS CC	UMS	02/17/21	Allison	\$30.14	
02/17/21	Web Payments	DIS CC	UMS	02/17/21	Allison		\$152.28
02/17/21	Web Payments	DIS CC	UMS	02/17/21	Allison	\$152.28	
02/17/21	Payment Received	DIS CC	UMS	02/17/21	Allison		\$11.76
02/17/21	Payment Received	DIS CC	UMS	02/17/21	Allison	\$11.76	
02/17/21	Payment Received	HC CC	UMS	02/17/21	Allison	\$255.21	
02/17/21	Payment Received	HC CC	UMS	02/17/21	Allison		\$255.21
02/17/21	Deposit Applied	PAYMENTS	UMS	02/17/21	Allison		\$52.08
02/17/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison		\$2,563.60
02/17/21	Deposit Applied	PAYMENTS	UMS	02/17/21	Allison	\$52.08	
02/17/21	Payment Received	PAYMENTS	UMS	02/17/21	Allison	\$2,563.60	
02/17/21	Penalty HC	PENALTIES	UMS	02/17/21	Allison		\$4,051.14
02/17/21	Penalty HC	PENALTIES	UMS	02/17/21	Allison	\$4,051.14	
02/18/21	Web Payments	DIS CC	UMS	02/18/21	Allison		\$107.61
02/18/21	Web Payments	DIS CC	UMS	02/18/21	Allison	\$107.61	

02/18/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison	\$35.08	
02/18/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison		\$35.08
02/18/21	Payment Received	HC CC	UMS	02/17/21	Allison	\$70.80	
02/18/21	Payment Received	HC CC	UMS	02/17/21	Allison		\$70.80
02/18/21	Payment Received	HC CC	UMS	02/18/21	Allison	\$30.56	
02/18/21	Payment Received	HC CC	UMS	02/18/21	Allison		\$30.56
02/19/21	Web Payments	DIS CC	UMS	02/19/21	Allison		\$38.09
02/19/21	Web Payments	DIS CC	UMS	02/19/21	Allison	\$38.09	
02/19/21	Web Payments	DIS CC	UMS	02/19/21	Allison		\$49.00
02/19/21	Web Payments	DIS CC	UMS	02/19/21	Allison	\$49.00	
02/19/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison		\$34.69
02/19/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison	\$34.69	
02/19/21	Payment Received	HC CC	UMS	02/19/21	Allison	\$59.11	
02/19/21	Payment Received	HC CC	UMS	02/19/21	Allison		\$59.11
02/19/21	Payment Received	PAYMENTS	UMS	02/19/21	Allison	\$1,470.54	
02/19/21	Payment Received	PAYMENTS	UMS	02/19/21	Allison		\$1,470.54
02/19/21	Web Payments	PAYMENTS	UMS	02/19/21	Allison		\$153.85
02/19/21	Web Payments	PAYMENTS	UMS	02/19/21	Allison	\$153.85	
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison		\$263.59
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison	\$263.59	
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison		\$60.28
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison	\$60.28	
02/22/21	Payment Received	DIS CC	UMS	02/22/21	Allison	\$23.80	
02/22/21	Payment Received	DIS CC	UMS	02/22/21	Allison		\$23.80
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison	\$110.72	
02/22/21	Web Payments	DIS CC	UMS	02/22/21	Allison		\$110.72
02/22/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison	\$200.29	
02/22/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison		\$200.29
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison	\$172.45	
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison		\$172.45
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison	\$400.04	
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison		\$400.04
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison	\$105.08	
02/22/21	Payment Received	HC CC	UMS	02/22/21	Allison		\$105.08
02/22/21	Payment Received	HC CC	UMS	02/19/21	Allison	\$221.17	
02/22/21	Payment Received	HC CC	UMS	02/19/21	Allison		\$221.17
02/22/21	Payment Received	UA 02/21/21	UMS	02/21/21	Allison	\$136.28	
02/22/21	Payment Received	UA 02/21/21	UMS	02/21/21	Allison		\$136.28
02/23/21	Web Payments	DIS CC	UMS	02/23/21	Allison		\$53.69
02/23/21	Web Payments	DIS CC	UMS	02/23/21	Allison	\$53.69	
02/23/21	Web Payments	DIS CC	UMS	02/23/21	Allison		\$95.20
02/23/21	Web Payments	DIS CC	UMS	02/23/21	Allison	\$95.20	
02/23/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison		\$3,453.34
02/23/21	Penalty Adjustment	DISTRICT DEP	UMS	02/24/21	Allison		\$10.44
02/23/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison	\$3,453.34	
02/23/21	Penalty Adjustment	DISTRICT DEP	UMS	02/24/21	Allison	\$10.44	
02/23/21	Payment Received	HC CC	UMS	02/23/21	Allison	\$93.56	
02/23/21	Payment Received	HC CC	UMS	02/23/21	Allison		\$93.56
02/23/21	Payment Received	UA 02/23/21	UMS	02/23/21	Allison		\$43.42
02/23/21	Payment Received	UA 02/23/21	UMS	02/23/21	Allison	\$43.42	
02/24/21	Web Payments	DIS CC	UMS	02/24/21	Allison		\$14.76
02/24/21	Web Payments	DIS CC	UMS	02/24/21	Allison	\$14.76	
02/24/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison	\$106.25	

02/24/21	Payment Received	DISTRICT DEP	UMS	02/24/21	Allison		\$106.25
02/24/21	Payment Received	HC CC	UMS	02/24/21	Allison	\$97.55	
02/24/21	Payment Received	HC CC	UMS	02/24/21	Allison		\$97.55
02/24/21	Payment Received	HC CC	UMS	02/24/21	Allison	\$80.36	
02/24/21	Payment Received	HC CC	UMS	02/24/21	Allison		\$80.36
02/24/21	Payment Received	UA 02/23/21	UMS	02/23/21	Allison	\$95.04	
02/24/21	Payment Received	UA 02/23/21	UMS	02/23/21	Allison		\$95.04
02/25/21	Web Payments	DIS CC	UMS	02/25/21	Allison		\$27.77
02/25/21	Web Payments	DIS CC	UMS	02/25/21	Allison	\$27.77	
02/25/21	Payment Received	HC CC	UMS	02/25/21	Allison	\$53.18	
02/25/21	Payment Received	HC CC	UMS	02/25/21	Allison		\$53.18
02/25/21	Payment Received	HC CC	UMS	02/25/21	Allison	\$107.95	
02/25/21	Payment Received	HC CC	UMS	02/25/21	Allison		\$107.95
02/25/21	Payment Received	PAYMENTS	UMS	02/26/21	Allison		\$123.41
02/25/21	Payment Received	PAYMENTS	UMS	02/26/21	Allison	\$123.41	
02/26/21	Payment Received	HC CC	UMS	02/26/21	Allison	\$25.92	
02/26/21	Payment Received	HC CC	UMS	02/26/21	Allison		\$25.92
02/26/21	Payment Received	PAYMENTS	UMS	02/26/21	Allison	\$70.85	
02/26/21	Payment Received	PAYMENTS	UMS	02/26/21	Allison		\$70.85
02/26/21	Web Payments	PAYMENTS	UMS	02/26/21	Allison		\$5.69
02/26/21	Web Payments	PAYMENTS	UMS	02/26/21	Allison	\$5.69	
02/28/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	03/02/21	Allison	\$2,914.15	
03/01/21	KYSalesTxHC	BILLS 2	UMS	03/01/21	Allison	\$3,289.92	
03/01/21	Sewer - HC Ind	BILLS 2	UMS	03/01/21	Allison	\$7,827.34	
03/01/21	Sewer HC	BILLS 2	UMS	03/01/21	Allison	\$21,412.59	
03/01/21	KYSalesTxHC	BILLS 2	UMS	03/01/21	Allison		\$3,289.92
03/01/21	Sewer - HC Ind	BILLS 2	UMS	03/01/21	Allison		\$7,827.34
03/01/21	Sewer HC	BILLS 2	UMS	03/01/21	Allison		\$21,412.59
03/01/21	Web Payments	DIS CC	UMS	03/01/21	Allison		\$75.12
03/01/21	Web Payments	DIS CC	UMS	03/01/21	Allison	\$75.12	
03/01/21	Web Payments	DIS CC	UMS	03/01/21	Allison		\$48.31
03/01/21	Web Payments	DIS CC	UMS	03/01/21	Allison	\$48.31	
03/01/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$37.73	
03/01/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$37.73
03/02/21	Payment Received	DIS CC	UMS	03/02/21	Allison		\$35.87
03/02/21	Payment Received	DIS CC	UMS	03/02/21	Allison	\$35.87	
03/02/21	Web Payments	DIS CC	UMS	03/02/21	Allison		\$25.28
03/02/21	Web Payments	DIS CC	UMS	03/02/21	Allison	\$25.28	
03/02/21	Deposit Applied	PAYMENTS	UMS	03/09/21	Emilyh		\$23.52
03/02/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$207.52
03/02/21	Deposit Applied	PAYMENTS	UMS	03/09/21	Emilyh	\$23.52	
03/02/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$207.52	
03/03/21	Web Payments	DIS CC	UMS	03/03/21	Allison		\$47.04
03/03/21	Web Payments	DIS CC	UMS	03/03/21	Allison	\$47.04	
03/03/21	Web Payments	DIS CC	UMS	03/03/21	Allison		\$36.46
03/03/21	Web Payments	DIS CC	UMS	03/03/21	Allison	\$36.46	
03/03/21	Payment Received	HC CC	UMS	03/03/21	Allison	\$38.22	
03/03/21	Payment Received	HC CC	UMS	03/03/21	Allison		\$38.22
03/03/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$96.38	
03/03/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh	\$53.04	
03/03/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$96.38
03/03/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh		\$53.04
03/04/21	Web Payments	DIS CC	UMS	03/04/21	Allison		\$15.88

03/04/21	Web Payments	DIS CC	UMS	03/04/21	Allison	\$15.88	
03/04/21	Web Payments	DIS CC	UMS	03/04/21	Allison		\$24.11
03/04/21	Web Payments	DIS CC	UMS	03/04/21	Allison	\$24.11	
03/04/21	Payment Received	HC CC	UMS	03/04/21	Allison	\$14.76	
03/04/21	Payment Received	HC CC	UMS	03/04/21	Allison		\$14.76
03/04/21	Payment Received	HC CC	UMS	03/04/21	Allison	\$12.35	
03/04/21	Payment Received	HC CC	UMS	03/04/21	Allison		\$12.35
03/04/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$50.57
03/04/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$50.57	
03/05/21	Web Payments	DIS CC	UMS	03/05/21	Allison		\$175.28
03/05/21	Web Payments	DIS CC	UMS	03/05/21	Allison	\$175.28	
03/05/21	Payment Received	DIS CC	UMS	03/05/21	Allison		\$11.76
03/05/21	Web Payments	DIS CC	UMS	03/05/21	Allison		\$55.28
03/05/21	Payment Received	DIS CC	UMS	03/05/21	Allison	\$11.76	
03/05/21	Web Payments	DIS CC	UMS	03/05/21	Allison	\$55.28	
03/05/21	Payment Received	HC CC	UMS	03/05/21	Allison	\$75.90	
03/05/21	Payment Received	HC CC	UMS	03/05/21	Allison		\$75.90
03/05/21	Payment Received	HC CC	UMS	03/05/21	Allison	\$324.52	
03/05/21	Payment Received	HC CC	UMS	03/05/21	Allison		\$324.52
03/05/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh		\$40.57
03/05/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh	\$40.57	
03/05/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$85.67
03/05/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$85.67	
03/05/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$560.99	
03/05/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh	\$51.69	
03/05/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$560.99
03/05/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh		\$51.69
03/06/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh	\$38.80	
03/06/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh		\$38.80
03/08/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$244.55	
03/08/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$244.55
03/08/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh	\$64.76	
03/08/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh		\$64.76
03/08/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$590.11
03/08/21	Sewer Adjustment	PAYMENTS	UMS	03/09/21	Emilyh		\$53.51
03/08/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh		\$95.92
03/08/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$590.11	
03/08/21	Sewer Adjustment	PAYMENTS	UMS	03/09/21	Emilyh	\$53.51	
03/08/21	To Clear Cust Acct	PAYMENTS	UMS	03/09/21	Emilyh	\$95.92	
03/09/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh		\$110.53
03/09/21	Web Payments	PAYMENTS	UMS	03/09/21	Emilyh	\$110.53	
03/09/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh	\$2,437.86	
03/09/21	Payment Received	PAYMENTS	UMS	03/09/21	Emilyh		\$2,437.86
03/10/21	Web Payments	PAYMENTS	UMS	03/11/21	Emilyh		\$71.55
03/10/21	Web Payments	PAYMENTS	UMS	03/11/21	Emilyh	\$71.55	
03/10/21	Payment Received	PAYMENTS	UMS	03/11/21	Emilyh	\$141.84	
03/10/21	Payment Received	PAYMENTS	UMS	03/11/21	Emilyh		\$141.84
03/10/21	Deposit Applied	PAYMENTS	UMS	03/12/21	Emilyh	\$26.52	
03/10/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh	\$945.82	
03/10/21	To Clear Cust Acct	PAYMENTS	UMS	03/12/21	Emilyh	\$29.28	
03/10/21	Deposit Applied	PAYMENTS	UMS	03/12/21	Emilyh		\$26.52
03/10/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh		\$945.82
03/10/21	To Clear Cust Acct	PAYMENTS	UMS	03/12/21	Emilyh		\$29.28

03/11/21	Web Payments	PAYMENTS	UMS	03/11/21	Emilyh		\$155.24
03/11/21	Web Payments	PAYMENTS	UMS	03/11/21	Emilyh	\$155.24	
03/11/21	Payment Received	PAYMENTS	UMS	03/11/21	Emilyh	\$134.65	
03/11/21	Payment Received	PAYMENTS	UMS	03/11/21	Emilyh		\$134.65
03/11/21	Deposit Applied	PAYMENTS	UMS	03/12/21	Emilyh		\$48.87
03/11/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh		\$770.47
03/11/21	Deposit Applied	PAYMENTS	UMS	03/12/21	Emilyh	\$48.87	
03/11/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh	\$770.47	
03/11/21	Web Payments	PAYMENTS	UMS	03/12/21	Emilyh		\$117.60
03/11/21	Web Payments	PAYMENTS	UMS	03/12/21	Emilyh	\$117.60	
03/12/21	Web Payments	PAYMENTS	UMS	03/12/21	Emilyh	\$196.40	
03/12/21	Web Payments	PAYMENTS	UMS	03/12/21	Emilyh		\$196.40
03/12/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh	\$4,329.53	
03/12/21	Payment Received	PAYMENTS	UMS	03/12/21	Emilyh		\$4,329.53
03/15/21	To Clear Cust Acct	CLEAR ACC	UMS	03/15/21	Allison		\$11.76
03/15/21	To Clear Cust Acct	CLEAR ACC	UMS	03/15/21	Allison	\$11.76	
03/15/21	Web Payments	DIS CC	UMS	03/15/21	Allison		\$301.64
03/15/21	Web Payments	DIS CC	UMS	03/15/21	Allison	\$301.64	
03/15/21	Web Payments	DIS CC	UMS	03/15/21	Allison		\$88.19
03/15/21	Web Payments	DIS CC	UMS	03/15/21	Allison	\$88.19	
03/15/21	Payment Received	HC CC	UMS	03/15/21	Allison	\$139.00	
03/15/21	Payment Received	HC CC	UMS	03/15/21	Allison		\$139.00
03/15/21	Apply Bank Drafts	HC CC	UMS	03/15/21	Allison		\$2,683.31
03/15/21	Payment Received	HC CC	UMS	03/15/21	Allison	\$141.41	
03/15/21	Payment Received	HC CC	UMS	03/15/21	Allison		\$141.41
03/15/21	Payment Received	PAYMENTS	UMS	03/15/21	Allison		\$105.25
03/15/21	Payment Received	PAYMENTS	UMS	03/15/21	Allison	\$105.25	
03/15/21	Deposit Applied	PAYMENTS	UMS	03/16/21	Allison		\$20.00
03/15/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison		\$9,805.02
03/15/21	Deposit Applied	PAYMENTS	UMS	03/16/21	Allison	\$20.00	
03/15/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison	\$9,805.02	
03/16/21	Utility Tax Adj	DIS/HC DEP	UMS	03/24/21	Allison		\$4.52
03/16/21	Utility Tax Adj	DIS/HC DEP	UMS	03/24/21	Allison	\$4.52	
03/16/21	Payment Received	HC CC	UMS	03/16/21	Allison	\$201.77	
03/16/21	Payment Received	HC CC	UMS	03/16/21	Allison		\$201.77
03/16/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison		\$1,204.21
03/16/21	Web Payments	PAYMENTS	UMS	03/16/21	Allison		\$266.76
03/16/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison	\$1,204.21	
03/16/21	Web Payments	PAYMENTS	UMS	03/16/21	Allison	\$266.76	
03/16/21	Payment Received	PAYMENTS	UMS	03/15/21	Allison	\$39.40	
03/16/21	Payment Received	PAYMENTS	UMS	03/15/21	Allison		\$39.40
03/16/21	Penalty Adjustment	PAYMENTS	UMS	03/16/21	Allison		\$100.99
03/16/21	Penalty Adjustment	PAYMENTS	UMS	03/16/21	Allison	\$100.99	
03/16/21	Penalty HC	PENALTIES	UMS	03/16/21	Allison		\$1,790.60
03/16/21	Penalty HC	PENALTIES	UMS	03/16/21	Allison	\$1,790.60	
03/17/21	Web Payments	CC PAYMENTS	UMS	03/17/21	Allison		\$226.82
03/17/21	Web Payments	CC PAYMENTS	UMS	03/17/21	Allison	\$226.82	
03/17/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$64.49	
03/17/21	Penalty Adjustment	DIS/HC DEP	UMS	03/24/21	Allison	\$3.93	
03/17/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$64.49
03/17/21	Penalty Adjustment	DIS/HC DEP	UMS	03/24/21	Allison		\$3.93
03/17/21	Payment Received	HC CC	UMS	03/16/21	Allison	\$25.21	
03/17/21	Payment Received	HC CC	UMS	03/16/21	Allison		\$25.21

03/17/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison	\$11.76	
03/17/21	Payment Received	PAYMENTS	UMS	03/16/21	Allison		\$11.76
03/17/21	Sewer Adjustment	PAYMENTS	UMS	03/17/21	Allison	\$21.76	
03/17/21	Sewer Adjustment	PAYMENTS	UMS	03/17/21	Allison		\$21.76
03/18/21	Web Payments	DIS CC	UMS	03/18/21	Allison		\$163.35
03/18/21	Web Payments	DIS CC	UMS	03/18/21	Allison	\$163.35	
03/18/21	Web Payments	DIS CC	UMS	03/18/21	Allison		\$217.73
03/18/21	Web Payments	DIS CC	UMS	03/18/21	Allison	\$217.73	
03/18/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$13.41
03/18/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$13.41	
03/18/21	Payment Received	HC CC	UMS	03/18/21	Allison	\$79.01	
03/18/21	Payment Received	HC CC	UMS	03/18/21	Allison		\$79.01
03/18/21	Payment Received	PAYMENTS	UMS	03/17/21	Allison	\$23.10	
03/18/21	Payment Received	PAYMENTS	UMS	03/17/21	Allison		\$23.10
03/18/21	Payment Received	PAYMENTS	UMS	03/18/21	Allison	\$49.83	
03/18/21	Payment Received	PAYMENTS	UMS	03/18/21	Allison		\$49.83
03/18/21	Penalty Adjustment	PAYMENTS	UMS	03/18/21	Allison		\$8.24
03/18/21	Sewer Adjustment	PAYMENTS	UMS	03/18/21	Allison		\$38.81
03/18/21	Water Adjustment	PAYMENTS	UMS	03/18/21	Allison		\$4.61
03/18/21	Penalty Adjustment	PAYMENTS	UMS	03/18/21	Allison	\$8.24	
03/18/21	Sewer Adjustment	PAYMENTS	UMS	03/18/21	Allison	\$38.81	
03/18/21	Water Adjustment	PAYMENTS	UMS	03/18/21	Allison	\$4.61	
03/19/21	Penalty Adjustment	ADJUST	UMS	03/22/21	Allison	\$162.37	
03/19/21	Sewer Adjustment	ADJUST	UMS	03/22/21	Allison	\$937.96	
03/19/21	Penalty Adjustment	ADJUST	UMS	03/22/21	Allison		\$162.37
03/19/21	Sewer Adjustment	ADJUST	UMS	03/22/21	Allison		\$937.96
03/19/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$160.64	
03/19/21	Penalty Adjustment	DIS/HC DEP	UMS	03/24/21	Allison	\$18.31	
03/19/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$160.64
03/19/21	Penalty Adjustment	DIS/HC DEP	UMS	03/24/21	Allison		\$18.31
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison	\$14.76	
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison		\$14.76
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison	\$68.44	
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison		\$68.44
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison		\$1.40
03/19/21	Payment Received	HC CC	UMS	03/19/21	Allison	\$1.40	
03/19/21	Payment Received	HC/DIS CC	UMS	03/19/21	Allison	\$655.37	
03/19/21	Payment Received	HC/DIS CC	UMS	03/19/21	Allison		\$655.37
03/19/21	Web Payments	HC/DIS CC	UMS	03/19/21	Allison		\$245.13
03/19/21	Web Payments	HC/DIS CC	UMS	03/19/21	Allison	\$245.13	
03/19/21	Payment Received	UA 03/23/21	UMS	03/23/21	Allison	\$192.04	
03/19/21	Payment Received	UA 03/23/21	UMS	03/23/21	Allison		\$192.04
03/22/21	Web Payments	DIS CC/DAILY	UMS	03/22/21	Allison		\$210.08
03/22/21	Web Payments	DIS CC/DAILY	UMS	03/22/21	Allison	\$210.08	
03/22/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$2,875.57
03/22/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$2,875.57	
03/22/21	Payment Received	HC CC	UMS	03/22/21	Allison	\$44.67	
03/22/21	Payment Received	HC CC	UMS	03/22/21	Allison		\$44.67
03/23/21	Web Payments	DIS CC	UMS	03/23/21	Allison		\$33.64
03/23/21	Web Payments	DIS CC	UMS	03/23/21	Allison	\$33.64	
03/23/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$70.75	
03/23/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$70.75
03/23/21	Payment Received	HC/DIS CC	UMS	03/23/21	Allison	\$370.47	

03/23/21	Payment Received	HC/DIS CC	UMS	03/23/21	Allison		\$370.47
03/23/21	Web Payments	HC/DIS CC	UMS	03/23/21	Allison		\$43.78
03/23/21	Web Payments	HC/DIS CC	UMS	03/23/21	Allison	\$43.78	
03/24/21	Web Payments	DIS/HC CC	UMS	03/24/21	Allison	\$250.76	
03/24/21	Web Payments	DIS/HC CC	UMS	03/24/21	Allison		\$250.76
03/24/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison		\$109.52
03/24/21	Payment Received	DIS/HC DEP	UMS	03/24/21	Allison	\$109.52	
03/24/21	Web Payments	HC CC	UMS	03/24/21	Allison	\$30.85	
03/24/21	Web Payments	HC CC	UMS	03/24/21	Allison		\$30.85
03/24/21	To Clear Cust Acct	PAYMENTS	UMS	03/31/21	Allison	\$2.87	
03/24/21	To Clear Cust Acct	PAYMENTS	UMS	03/31/21	Allison		\$2.87
03/24/21	Payment Received	UA 03/23/21	UMS	03/23/21	Allison		\$57.66
03/24/21	Payment Received	UA 03/23/21	UMS	03/23/21	Allison	\$57.66	
03/25/21	Web Payments	DIS/HC CC	UMS	03/25/21	Allison	\$137.04	
03/25/21	Web Payments	DIS/HC CC	UMS	03/25/21	Allison		\$137.04
03/25/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison		\$172.83
03/25/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison	\$172.83	
03/26/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison		\$14.76
03/26/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison	\$14.76	
03/26/21	Payment Received	PAYMENTS	UMS	03/30/21	Allison	\$216.23	
03/26/21	Payment Received	PAYMENTS	UMS	03/30/21	Allison		\$216.23
03/26/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison	\$33.38	
03/26/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison		\$33.38
03/29/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison		\$20.28
03/29/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison	\$20.28	
03/29/21	Payment Received	PAYMENTS	UMS	03/30/21	Allison	\$11.66	
03/29/21	Payment Received	PAYMENTS	UMS	03/30/21	Allison		\$11.66
03/29/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison		\$69.68
03/29/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison	\$69.68	
03/30/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison	\$14.87	
03/30/21	Web Payments	PAYMENTS	UMS	03/30/21	Allison		\$14.87
03/30/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison	\$1,534.68	
03/30/21	Payment Received	PAYMENTS	UMS	03/31/21	Allison		\$1,534.68
03/31/21	Web Payments	DIS/HC CC	UMS	03/31/21	Allison	\$53.89	
03/31/21	Web Payments	DIS/HC CC	UMS	03/31/21	Allison		\$53.89
03/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	04/01/21	Allison	\$2,683.31	
04/01/21	KYSalesTxHC	BILLS	UMS	04/01/21	Allison	\$4,206.18	
04/01/21	Sewer - HC Ind	BILLS	UMS	04/01/21	Allison	\$11,640.58	
04/01/21	Sewer HC	BILLS	UMS	04/01/21	Allison	\$21,194.48	
04/01/21	KYSalesTxHC	BILLS	UMS	04/01/21	Allison		\$4,206.18
04/01/21	Sewer - HC Ind	BILLS	UMS	04/01/21	Allison		\$11,640.58
04/01/21	Sewer HC	BILLS	UMS	04/01/21	Allison		\$21,194.48
04/01/21	Web Payments	HC/DIS CC	UMS	04/01/21	Allison		\$52.49
04/01/21	Web Payments	HC/DIS CC	UMS	04/01/21	Allison	\$52.49	
04/01/21	Payment Received	HC/DIS CC	UMS	04/01/21	Allison	\$16.56	
04/01/21	Payment Received	HC/DIS CC	UMS	04/01/21	Allison		\$16.56
04/02/21	Web Payments	DIS CC	UMS	04/02/21	Allison		\$58.22
04/02/21	Web Payments	DIS CC	UMS	04/02/21	Allison	\$58.22	
04/02/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$18.23	
04/02/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$18.23
04/02/21	Payment Received	PAYMENTS	UMS	04/02/21	Allison	\$24.70	
04/02/21	Web Payments	PAYMENTS	UMS	04/02/21	Allison	\$191.33	
04/02/21	Payment Received	PAYMENTS	UMS	04/02/21	Allison		\$24.70

04/02/21	Web Payments	PAYMENTS	UMS	04/02/21	Allison		\$191.33
04/02/21	Payment Received	UA 04/02/21	UMS	04/03/21	Allison	\$54.09	
04/02/21	Payment Received	UA 04/02/21	UMS	04/03/21	Allison		\$54.09
04/05/21	Web Payments	DIS/HC CC	UMS	04/05/21	Allison	\$148.33	
04/05/21	Web Payments	DIS/HC CC	UMS	04/05/21	Allison		\$148.33
04/05/21	Web Payments	PAYMENTS	UMS	04/05/21	Allison	\$44.15	
04/05/21	Web Payments	PAYMENTS	UMS	04/05/21	Allison		\$44.15
04/05/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$11.76	
04/05/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$11.76
04/05/21	Web Payments	PAYMENTS	UMS	04/07/21	Allison		\$118.19
04/05/21	Web Payments	PAYMENTS	UMS	04/07/21	Allison	\$118.19	
04/05/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$98.38
04/05/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$98.38	
04/06/21	Payment Received	DISTRICT DEP	UMS	04/05/21	Allison		\$26.46
04/06/21	Payment Received	DISTRICT DEP	UMS	04/05/21	Allison	\$26.46	
04/06/21	To Clear Cust Acct	PAYMENTS	UMS	04/07/21	Allison		\$71.00
04/06/21	To Clear Cust Acct	PAYMENTS	UMS	04/07/21	Allison	\$71.00	
04/06/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$214.74	
04/06/21	To Clear Cust Acct	PAYMENTS	UMS	04/07/21	Allison	\$11.76	
04/06/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$214.74
04/06/21	To Clear Cust Acct	PAYMENTS	UMS	04/07/21	Allison		\$11.76
04/07/21	Web Payments	HC CC	UMS	04/08/21	Allison		\$283.44
04/07/21	Web Payments	HC CC	UMS	04/08/21	Allison	\$283.44	
04/07/21	Web Payments	PAYMENTS	UMS	04/07/21	Allison		\$381.71
04/07/21	Web Payments	PAYMENTS	UMS	04/07/21	Allison	\$381.71	
04/07/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$1,657.86
04/07/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$1,657.86	
04/08/21	Web Payments	DIS CC	UMS	04/08/21	Allison		\$85.84
04/08/21	Web Payments	DIS CC	UMS	04/08/21	Allison	\$85.84	
04/08/21	Web Payments	DIS CC	UMS	04/08/21	Allison		\$62.92
04/08/21	Web Payments	DIS CC	UMS	04/08/21	Allison	\$62.92	
04/08/21	Payment Received	HC CC	UMS	04/08/21	Allison	\$48.02	
04/08/21	Payment Received	HC CC	UMS	04/08/21	Allison		\$48.02
04/08/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison	\$11.76	
04/08/21	Payment Received	PAYMENTS	UMS	04/07/21	Allison		\$11.76
04/08/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison		\$98.20
04/08/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison	\$98.20	
04/09/21	Web Payments	DIS CC	UMS	04/09/21	Allison		\$119.95
04/09/21	Web Payments	DIS CC	UMS	04/09/21	Allison	\$119.95	
04/09/21	Payment Received	HC/DIS CC	UMS	04/09/21	Allison	\$67.62	
04/09/21	Payment Received	HC/DIS CC	UMS	04/09/21	Allison		\$67.62
04/09/21	Web Payments	HC/DIS CC	UMS	04/09/21	Allison		\$147.58
04/09/21	Web Payments	HC/DIS CC	UMS	04/09/21	Allison	\$147.58	
04/09/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison	\$135.24	
04/09/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison		\$135.24
04/12/21	Web Payments	DIS/HC CC	UMS	04/12/21	Allison	\$238.21	
04/12/21	Web Payments	DIS/HC CC	UMS	04/12/21	Allison		\$238.21
04/12/21	Web Payments	DIS/HC CC	UMS	04/12/21	Allison		\$65.26
04/12/21	Web Payments	DIS/HC CC	UMS	04/12/21	Allison	\$65.26	
04/12/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison		\$10,333.15
04/12/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison	\$10,333.15	
04/13/21	Web Payments	DIS/HC CC	UMS	04/13/21	Allison		\$109.37
04/13/21	Web Payments	DIS/HC CC	UMS	04/13/21	Allison	\$109.37	

04/13/21	Payment Received	HC CC	UMS	04/13/21	Allison	\$19.40	
04/13/21	Web Payments	HC CC	UMS	04/13/21	Allison	\$32.93	
04/13/21	Payment Received	HC CC	UMS	04/13/21	Allison		\$19.40
04/13/21	Web Payments	HC CC	UMS	04/13/21	Allison		\$32.93
04/13/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison	\$249.98	
04/13/21	Payment Received	PAYMENTS	UMS	04/13/21	Allison		\$249.98
04/13/21	Web Payments	PAYMENTS	UMS	04/13/21	Allison		\$189.32
04/13/21	Web Payments	PAYMENTS	UMS	04/13/21	Allison	\$189.32	
04/14/21	Web Payments	Dis/Hc CC	UMS	04/14/21	Emilyh	\$193.53	
04/14/21	Web Payments	Dis/Hc CC	UMS	04/14/21	Emilyh		\$193.53
04/14/21	Payment Received	Hc CC	UMS	04/15/21	Emilyh		\$11.76
04/14/21	Payment Received	Hc CC	UMS	04/15/21	Emilyh	\$11.76	
04/14/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh	\$181.89	
04/14/21	Sewer Adjustment	HC DEP	UMS	04/19/21	Emilyh	\$21.86	
04/14/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh		\$181.89
04/14/21	Sewer Adjustment	HC DEP	UMS	04/19/21	Emilyh		\$21.86
04/15/21	Apply Bank Drafts	Bank Drafts	UMS	04/15/21	Emilyh		\$2,915.38
04/15/21	Web Payments	Bank Drafts	UMS	04/15/21	Emilyh		\$127.85
04/15/21	Web Payments	Bank Drafts	UMS	04/15/21	Emilyh	\$127.85	
04/15/21	Payment Received	Hc CC	UMS	04/15/21	Emilyh	\$32.34	
04/15/21	Web Payments	Hc CC	UMS	04/15/21	Emilyh	\$113.98	
04/15/21	Payment Received	Hc CC	UMS	04/15/21	Emilyh		\$32.34
04/15/21	Web Payments	Hc CC	UMS	04/15/21	Emilyh		\$113.98
04/15/21	Payment Received	HC CC	UMS	04/16/21	Emilyh		\$26.46
04/15/21	Payment Received	HC CC	UMS	04/16/21	Emilyh	\$26.46	
04/15/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh		\$294.54
04/15/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh	\$294.54	
04/16/21	Web Payments	DIS CC	UMS	04/16/21	Emilyh		\$277.53
04/16/21	Web Payments	DIS CC	UMS	04/16/21	Emilyh	\$277.53	
04/16/21	Web Payments	HC CC	UMS	04/16/21	Emilyh	\$374.45	
04/16/21	Web Payments	HC CC	UMS	04/16/21	Emilyh		\$374.45
04/16/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh	\$781.96	
04/16/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh		\$781.96
04/19/21	Web Payments	DIS CC	UMS	04/19/21	Emilyh	\$304.53	
04/19/21	Web Payments	DIS CC	UMS	04/19/21	Emilyh		\$304.53
04/19/21	Payment Received	Hc CC	UMS	04/19/21	Emilyh	\$19.99	
04/19/21	Web Payments	Hc CC	UMS	04/19/21	Emilyh	\$110.54	
04/19/21	Payment Received	Hc CC	UMS	04/19/21	Emilyh		\$19.99
04/19/21	Web Payments	Hc CC	UMS	04/19/21	Emilyh		\$110.54
04/19/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh		\$3,716.50
04/19/21	Payment Received	HC DEP	UMS	04/19/21	Emilyh	\$3,716.50	
04/19/21	Payment Received	HC PAYMENT	UMS	04/19/21	Emilyh	\$8,220.22	
04/19/21	Payment Received	HC PAYMENT	UMS	04/19/21	Emilyh		\$8,220.22
04/19/21	Penalty HC	HC PENALTIES	UMS	04/19/21	Emilyh		\$4,850.06
04/19/21	Penalty HC	HC PENALTIES	UMS	04/19/21	Emilyh	\$4,850.06	
04/19/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$50.56	
04/19/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$50.56
04/19/21	Web Payments	PAYMENTS	UMS	04/19/21	Emilyh		\$28.22
04/19/21	Web Payments	PAYMENTS	UMS	04/19/21	Emilyh	\$28.22	
04/19/21	Penalty Adjustment	PAYMENTS	UMS	04/19/21	Emilyh		\$75.67
04/19/21	Penalty Adjustment	PAYMENTS	UMS	04/19/21	Emilyh	\$75.67	
04/19/21	Payment Received	PAYMENTS	UMS	04/20/21	Emilyh		\$25.21
04/19/21	Payment Received	PAYMENTS	UMS	04/20/21	Emilyh	\$25.21	

04/20/21	Web Payments	DIS CC	UMS	04/20/21	Emilyh		\$41.20
04/20/21	Web Payments	DIS CC	UMS	04/20/21	Emilyh	\$41.20	
04/20/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$33.63
04/20/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$33.63	
04/20/21	Web Payments	PAYMENTS	UMS	04/20/21	Emilyh	\$30.14	
04/20/21	Web Payments	PAYMENTS	UMS	04/20/21	Emilyh		\$30.14
04/20/21	Payment Received	PAYMENTS	UMS	04/21/21	Emilyh		\$36.52
04/20/21	Payment Received	PAYMENTS	UMS	04/21/21	Emilyh	\$36.52	
04/20/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh		\$117.33
04/20/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh	\$117.33	
04/21/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$28.73	
04/21/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$28.73
04/21/21	Web Payments	PAYMENTS	UMS	04/21/21	Emilyh	\$163.98	
04/21/21	Web Payments	PAYMENTS	UMS	04/21/21	Emilyh		\$163.98
04/21/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh	\$82.64	
04/21/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh		\$82.64
04/21/21	Web Payments	PAYMENTS	UMS	04/22/21	Emilyh		\$284.88
04/21/21	Web Payments	PAYMENTS	UMS	04/22/21	Emilyh	\$284.88	
04/22/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$51.89
04/22/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$51.89	
04/22/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh	\$229.48	
04/22/21	Payment Received	PAYMENTS	UMS	04/22/21	Emilyh		\$229.48
04/22/21	Web Payments	PAYMENTS	UMS	04/23/21	Emilyh		\$23.10
04/22/21	Web Payments	PAYMENTS	UMS	04/23/21	Emilyh	\$23.10	
04/23/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison		\$26.63
04/23/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison	\$26.63	
04/23/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$1,714.48	
04/23/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$1,714.48
04/23/21	Payment Received	PAYMENTS	UMS	04/23/21	Emilyh	\$173.51	
04/23/21	Payment Received	PAYMENTS	UMS	04/23/21	Emilyh		\$173.51
04/23/21	Payment Received	UA 04/23/21	UMS	04/23/21	Allison		\$16.36
04/23/21	Payment Received	UA 04/23/21	UMS	04/23/21	Allison	\$16.36	
04/24/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison	\$29.52	
04/24/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison		\$29.52
04/26/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison		\$16.75
04/26/21	Web Payments	DIS/HC CC	UMS	04/26/21	Allison	\$16.75	
04/26/21	Payment Received	DIS/HC CC	UMS	04/26/21	Allison	\$114.07	
04/26/21	Payment Received	DIS/HC CC	UMS	04/26/21	Allison		\$114.07
04/26/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$229.70
04/26/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$229.70	
04/26/21	Payment Received	UA 04/23/21	UMS	04/23/21	Allison	\$62.45	
04/26/21	Payment Received	UA 04/23/21	UMS	04/23/21	Allison		\$62.45
04/27/21	Web Payments	DIS CC	UMS	04/27/21	Emilyh		\$186.23
04/27/21	Web Payments	DIS CC	UMS	04/27/21	Emilyh	\$186.23	
04/27/21	Payment Received	Hc CC	UMS	04/27/21	Emilyh	\$29.61	
04/27/21	Web Payments	Hc CC	UMS	04/27/21	Emilyh	\$327.42	
04/27/21	Payment Received	Hc CC	UMS	04/27/21	Emilyh		\$29.61
04/27/21	Web Payments	Hc CC	UMS	04/27/21	Emilyh		\$327.42
04/27/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh	\$547.89	
04/27/21	Payment Received	PAYMENT	UMS	04/27/21	Emilyh		\$547.89
04/28/21	Web Payments	DIS/HC CC	UMS	04/28/21	Allison	\$38.16	
04/28/21	Web Payments	DIS/HC CC	UMS	04/28/21	Allison		\$38.16
04/28/21	Deposit Applied	HC DEPOSIT	UMS	04/30/21	Allison	\$21.69	

04/28/21	Deposit Applied	HC DEPOSIT	UMS	04/30/21	Allison		\$21.69
04/28/21	Web Payments	PAYMENTS	UMS	04/29/21	Emilyh		\$151.49
04/28/21	Web Payments	PAYMENTS	UMS	04/29/21	Emilyh	\$151.49	
04/29/21	Payment Received	PAYMENTS	UMS	04/29/21	Emilyh	\$115.25	
04/29/21	Payment Received	PAYMENTS	UMS	04/29/21	Emilyh		\$115.25
04/30/21	Web Payments	DIS CC	UMS	04/30/21	Allison		\$3.11
04/30/21	Web Payments	DIS CC	UMS	04/30/21	Allison	\$3.11	
04/30/21	KYSalesTxHC	HC BILLS	UMS	04/30/21	Allison	\$3,872.99	
04/30/21	Sewer - HC Ind	HC BILLS	UMS	04/30/21	Allison	\$10,752.83	
04/30/21	Sewer HC	HC BILLS	UMS	04/30/21	Allison	\$22,565.09	
04/30/21	KYSalesTxHC	HC BILLS	UMS	04/30/21	Allison		\$3,872.99
04/30/21	Sewer - HC Ind	HC BILLS	UMS	04/30/21	Allison		\$10,752.83
04/30/21	Sewer HC	HC BILLS	UMS	04/30/21	Allison		\$22,565.09
04/30/21	Payment Received	HC DEPOSIT	UMS	04/30/21	Allison		\$159.17
04/30/21	Payment Received	HC DEPOSIT	UMS	04/30/21	Allison	\$159.17	
04/30/21	REVENUE FUND ENTRIES	REVENUE FUND	GJEREV	05/03/21	Allison	\$2,915.38	
05/03/21	Web Payments	DIS/ HC CC	UMS	05/03/21	Allison		\$290.02
05/03/21	Web Payments	DIS/ HC CC	UMS	05/03/21	Allison	\$290.02	
05/03/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison		\$23.52
05/03/21	To Clear Cust Acct	DIS/CC PAY	UMS	05/07/21	Allison		\$14.76
05/03/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison	\$23.52	
05/03/21	To Clear Cust Acct	DIS/CC PAY	UMS	05/07/21	Allison	\$14.76	
05/03/21	Web Payments	DIS/HC CC	UMS	05/03/21	Allison		\$117.07
05/03/21	Web Payments	DIS/HC CC	UMS	05/03/21	Allison	\$117.07	
05/04/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison	\$111.13	
05/04/21	Sewer Adjustment	DIS/CC PAY	UMS	05/07/21	Allison	\$48.80	
05/04/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison		\$111.13
05/04/21	Sewer Adjustment	DIS/CC PAY	UMS	05/07/21	Allison		\$48.80
05/04/21	Web Payments	PAYMENTS	UMS	05/04/21	Emilyh		\$142.21
05/04/21	Web Payments	PAYMENTS	UMS	05/04/21	Emilyh	\$142.21	
05/04/21	Web Payments	PAYMENTS	UMS	05/04/21	Allison	\$293.21	
05/04/21	Web Payments	PAYMENTS	UMS	05/04/21	Allison		\$293.21
05/05/21	Web Payments	DIS CC	UMS	05/05/21	Allison		\$21.76
05/05/21	Web Payments	DIS CC	UMS	05/05/21	Allison	\$21.76	
05/05/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison		\$574.56
05/05/21	Penalty Adjustment	DIS/CC PAY	UMS	05/07/21	Allison		\$3.00
05/05/21	Sewer Adjustment	DIS/CC PAY	UMS	05/07/21	Allison		\$67.62
05/05/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison	\$574.56	
05/05/21	Penalty Adjustment	DIS/CC PAY	UMS	05/07/21	Allison	\$3.00	
05/05/21	Sewer Adjustment	DIS/CC PAY	UMS	05/07/21	Allison	\$67.62	
05/05/21	Payment Received	HC CC	UMS	05/05/21	Allison	\$32.93	
05/05/21	Web Payments	HC CC	UMS	05/05/21	Allison	\$51.74	
05/05/21	Payment Received	HC CC	UMS	05/05/21	Allison		\$32.93
05/05/21	Web Payments	HC CC	UMS	05/05/21	Allison		\$51.74
05/05/21	Web Payments	HC CC	UMS	05/05/21	Allison	\$18.23	
05/05/21	Web Payments	HC CC	UMS	05/05/21	Allison		\$18.23
05/05/21	Web Payments	PAYMENTS	UMS	05/05/21	Allison		\$166.39
05/05/21	Web Payments	PAYMENTS	UMS	05/05/21	Allison	\$166.39	
05/06/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison	\$96.44	
05/06/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison		\$96.44
05/06/21	Web Payments	PAYMENTS	UMS	05/06/21	Emilyh	\$96.43	
05/06/21	Web Payments	PAYMENTS	UMS	05/06/21	Emilyh		\$96.43
05/07/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison		\$1,319.10

05/07/21	Payment Received	DIS/CC PAY	UMS	05/07/21	Allison	\$1,319.10	
05/07/21	Web Payments	DIS/CC PAY	UMS	05/07/21	Allison		\$181.66
05/07/21	Web Payments	DIS/CC PAY	UMS	05/07/21	Allison	\$181.66	
05/07/21	Web Payments	HC CC	UMS	05/07/21	Allison	\$22.34	
05/07/21	Web Payments	HC CC	UMS	05/07/21	Allison		\$22.34
05/10/21	Web Payments	DIS/HC CC	UMS	05/10/21	Allison		\$198.16
05/10/21	Web Payments	DIS/HC CC	UMS	05/10/21	Allison	\$198.16	
05/10/21	Payment Received	PAYMENTS	UMS	05/12/21	Allison		\$2,543.85
05/10/21	Payment Received	PAYMENTS	UMS	05/12/21	Allison	\$2,543.85	
05/11/21	Web Payments	PAYMENTS	UMS	05/12/21	Allison	\$58.69	
05/11/21	Web Payments	PAYMENTS	UMS	05/12/21	Allison		\$58.69
05/11/21	Payment Received	PAYMENTS	UMS	05/12/21	Allison	\$7,678.04	
05/11/21	Payment Received	PAYMENTS	UMS	05/12/21	Allison		\$7,678.04
05/12/21	Web Payments	DIS/HC CC	UMS	05/12/21	Allison		\$221.00
05/12/21	Web Payments	DIS/HC CC	UMS	05/12/21	Allison	\$221.00	
05/12/21	Web Payments	DISTRICT DEP	UMS	05/12/21	Allison		\$57.21
05/12/21	Web Payments	DISTRICT DEP	UMS	05/12/21	Allison	\$57.21	
05/12/21	Payment Received	HC DEPOSIT	UMS	05/12/21	Allison		\$648.62
05/12/21	Payment Received	HC DEPOSIT	UMS	05/12/21	Allison	\$648.62	
05/12/21	Payment Received	PAYMENTS	UMS	05/13/21	Emilyh		\$38.22
05/12/21	Payment Received	PAYMENTS	UMS	05/13/21	Emilyh	\$38.22	
05/13/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison		\$869.95
05/13/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison	\$869.95	
05/13/21	Payment Received	DISTRICT DEP	UMS	05/12/21	Allison	\$11.75	
05/13/21	Payment Received	DISTRICT DEP	UMS	05/12/21	Allison		\$11.75
05/13/21	Payment Received	HC DEPOSIT	UMS	05/12/21	Allison	\$22.93	
05/13/21	Payment Received	HC DEPOSIT	UMS	05/12/21	Allison		\$22.93
05/13/21	Payment Received	PAYMENTS	UMS	05/13/21	Emilyh	\$49.98	
05/13/21	Web Payments	PAYMENTS	UMS	05/13/21	Emilyh	\$177.18	
05/13/21	Payment Received	PAYMENTS	UMS	05/13/21	Emilyh		\$49.98
05/13/21	Web Payments	PAYMENTS	UMS	05/13/21	Emilyh		\$177.18
05/14/21	Apply Bank Drafts	DIS/HC CC	UMS	05/14/21	Allison		\$3,004.91
05/14/21	Web Payments	DIS/HC CC	UMS	05/14/21	Allison		\$262.20
05/14/21	Web Payments	DIS/HC CC	UMS	05/14/21	Allison	\$262.20	
05/14/21	Web Payments	DIS/HC CC	UMS	05/14/21	Allison		\$208.44
05/14/21	Web Payments	DIS/HC CC	UMS	05/14/21	Allison	\$208.44	
05/14/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison	\$472.79	
05/14/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison		\$472.79
05/17/21	Web Payments	DIS CC	UMS	05/17/21	Allison		\$130.55
05/17/21	Web Payments	DIS CC	UMS	05/17/21	Allison	\$130.55	
05/17/21	Web Payments	DIS CC	UMS	05/17/21	Allison		\$127.01
05/17/21	Web Payments	DIS CC	UMS	05/17/21	Allison	\$127.01	
05/17/21	Penalty Adjustment	DIS DEPOSIT	UMS	05/17/21	Allison		\$88.10
05/17/21	Penalty Adjustment	DIS DEPOSIT	UMS	05/17/21	Allison	\$88.10	
05/17/21	Payment Received	DIS/HC CC	UMS	05/14/21	Allison	\$17.05	
05/17/21	Payment Received	DIS/HC CC	UMS	05/14/21	Allison		\$17.05
05/17/21	Payment Received	DIS/HC CC	UMS	05/17/21	Allison	\$11.76	
05/17/21	Payment Received	DIS/HC CC	UMS	05/17/21	Allison		\$11.76
05/17/21	Web Payments	DIS/HC CC	UMS	05/17/21	Allison	\$353.39	
05/17/21	Web Payments	DIS/HC CC	UMS	05/17/21	Allison		\$353.39
05/17/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison		\$21.17
05/17/21	Payment Received	DISTRICT DEP	UMS	05/14/21	Allison	\$21.17	
05/17/21	Web Payments	HC CC	UMS	05/17/21	Allison	\$29.99	

05/17/21	Web Payments	HC CC	UMS	05/17/21	Allison		\$29.99
05/17/21	Payment Received	HC DEPOSIT	UMS	05/17/21	Allison	\$13,174.52	
05/17/21	Payment Received	HC DEPOSIT	UMS	05/17/21	Allison		\$13,174.52
05/17/21	Web Payments	HC DEPOSIT	UMS	05/17/21	Allison	\$43.51	
05/17/21	Web Payments	HC DEPOSIT	UMS	05/17/21	Allison		\$43.51
05/17/21	Penalty HC	PENALTIES	UMS	05/17/21	Allison		\$1,477.15
05/17/21	Penalty HC	PENALTIES	UMS	05/17/21	Allison	\$1,477.15	
05/18/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison	\$278.02	
05/18/21	Penalty Adjustment	HC DEPOSIT	UMS	05/21/21	Allison	\$3.65	
05/18/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison		\$278.02
05/18/21	Penalty Adjustment	HC DEPOSIT	UMS	05/21/21	Allison		\$3.65
05/18/21	Web Payments	PAYMENTS	UMS	05/18/21	Emilyh	\$146.91	
05/18/21	Web Payments	PAYMENTS	UMS	05/18/21	Emilyh		\$146.91
05/19/21	Web Payments	DIS/HC CC	UMS	05/19/21	Allison		\$321.96
05/19/21	Web Payments	DIS/HC CC	UMS	05/19/21	Allison	\$321.96	
05/19/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison		\$31.79
05/19/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison	\$31.79	
05/20/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison	\$48.56	
05/20/21	To Clear Cust Acct	HC DEPOSIT	UMS	05/21/21	Allison	\$14.87	
05/20/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison		\$48.56
05/20/21	To Clear Cust Acct	HC DEPOSIT	UMS	05/21/21	Allison		\$14.87
05/20/21	Web Payments	PAYMENTS	UMS	05/20/21	Emilyh	\$71.15	
05/20/21	Web Payments	PAYMENTS	UMS	05/20/21	Emilyh		\$71.15
05/21/21	Payment Received	DIS/HC CC	UMS	05/21/21	Allison	\$1.82	
05/21/21	Payment Received	DIS/HC CC	UMS	05/21/21	Allison		\$1.82
05/21/21	Web Payments	DIS/HC CC	UMS	05/21/21	Allison		\$427.67
05/21/21	Web Payments	DIS/HC CC	UMS	05/21/21	Allison	\$427.67	
05/21/21	Web Payments	HC CC	UMS	05/21/21	Allison	\$48.31	
05/21/21	Web Payments	HC CC	UMS	05/21/21	Allison		\$48.31
05/21/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison		\$1,662.11
05/21/21	Payment Received	HC DEPOSIT	UMS	05/21/21	Allison	\$1,662.11	
05/24/21	Web Payments	DIS CC	UMS	05/24/21	Allison		\$57.95
05/24/21	Web Payments	DIS CC	UMS	05/24/21	Allison	\$57.95	
05/24/21	Payment Received	DIS/ HC DEP	UMS	05/25/21	Allison		\$216.16
05/24/21	Payment Received	DIS/ HC DEP	UMS	05/25/21	Allison	\$216.16	
05/24/21	Web Payments	DIS/HC CC	UMS	05/24/21	Allison		\$223.39
05/24/21	Web Payments	DIS/HC CC	UMS	05/24/21	Allison	\$223.39	
05/25/21	Web Payments	DIS CC	UMS	05/25/21	Allison		\$258.51
05/25/21	Web Payments	DIS CC	UMS	05/25/21	Allison	\$258.51	
05/25/21	Payment Received	DIS/ HC DEP	UMS	05/25/21	Allison	\$363.24	
05/25/21	Payment Received	DIS/ HC DEP	UMS	05/25/21	Allison		\$363.24
05/25/21	Web Payments	DIS/ HC DEP	UMS	05/25/21	Allison	\$29.52	
05/25/21	Web Payments	DIS/ HC DEP	UMS	05/25/21	Allison		\$29.52
05/25/21	Payment Received	DIS/HC CC	UMS	05/25/21	Allison		\$73.17
05/25/21	Web Payments	DIS/HC CC	UMS	05/25/21	Allison		\$60.94
05/25/21	Payment Received	DIS/HC CC	UMS	05/25/21	Allison	\$73.17	
05/25/21	Web Payments	DIS/HC CC	UMS	05/25/21	Allison	\$60.94	
05/26/21	Web Payments	PAYEMNTS	UMS	05/27/21	Emilyh	\$348.16	
05/26/21	Web Payments	PAYEMNTS	UMS	05/27/21	Emilyh		\$348.16
05/27/21	Web Payments	PAYMENTS	UMS	05/27/21	Emilyh	\$80.53	
05/27/21	Web Payments	PAYMENTS	UMS	05/27/21	Emilyh		\$80.53
05/28/21	Web Payments	DIS CC	UMS	05/28/21	Allison		\$36.43
05/28/21	Web Payments	DIS CC	UMS	05/28/21	Allison	\$36.43	

05/28/21	Web Payments	HC CC	UMS	05/28/21	Allison	\$58.88	
05/28/21	Web Payments	HC CC	UMS	05/28/21	Allison		\$58.88
05/28/21	Payment Received	PAYMENTS	UMS	05/28/21	Allison	\$351.94	
05/28/21	Payment Received	PAYMENTS	UMS	05/28/21	Allison		\$351.94
05/30/21	Web Payments	DIS/HC CC	UMS	06/01/21	Allison	\$14.76	
05/30/21	Web Payments	DIS/HC CC	UMS	06/01/21	Allison		\$14.76
05/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	06/01/21	Allison	\$3,004.91	
06/01/21	Web Payments	DIS/HC CC	UMS	06/01/21	Allison		\$14.76
06/01/21	Web Payments	DIS/HC CC	UMS	06/01/21	Allison	\$14.76	
06/01/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison		\$39.43
06/01/21	Penalty Adjustment	DISTRICT DEP	UMS	06/04/21	Allison		\$215.25
06/01/21	Sewer Adjustment	DISTRICT DEP	UMS	06/04/21	Allison		\$1,737.54
06/01/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison	\$39.43	
06/01/21	Penalty Adjustment	DISTRICT DEP	UMS	06/04/21	Allison	\$215.25	
06/01/21	Sewer Adjustment	DISTRICT DEP	UMS	06/04/21	Allison	\$1,737.54	
06/01/21	Web Payments	PAYMENTS	UMS	06/01/21	Allison	\$45.72	
06/01/21	Web Payments	PAYMENTS	UMS	06/01/21	Allison		\$45.72
06/02/21	Payment Received	BILLS	UMS	06/02/21	Allison	\$35.03	
06/02/21	Payment Received	BILLS	UMS	06/02/21	Allison		\$35.03
06/02/21	Web Payments	BILLS	UMS	06/02/21	Allison		\$16.69
06/02/21	Web Payments	BILLS	UMS	06/02/21	Allison	\$16.69	
06/02/21	KYSalesTxHC	BILLS/PAY	UMS	06/02/21	Allison	\$4,413.29	
06/02/21	Sewer - HC Ind	BILLS/PAY	UMS	06/02/21	Allison	\$13,976.08	
06/02/21	Sewer HC	BILLS/PAY	UMS	06/02/21	Allison	\$23,838.65	
06/02/21	KYSalesTxHC	BILLS/PAY	UMS	06/02/21	Allison		\$4,413.29
06/02/21	Sewer - HC Ind	BILLS/PAY	UMS	06/02/21	Allison		\$13,976.08
06/02/21	Sewer HC	BILLS/PAY	UMS	06/02/21	Allison		\$23,838.65
06/02/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison	\$78.22	
06/02/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison		\$78.22
06/03/21	Web Payments	DIS CC	UMS	06/03/21	Allison		\$42.33
06/03/21	Web Payments	DIS CC	UMS	06/03/21	Allison	\$42.33	
06/03/21	Web Payments	DIS/HC CC	UMS	06/03/21	Allison	\$266.63	
06/03/21	Web Payments	DIS/HC CC	UMS	06/03/21	Allison		\$266.63
06/03/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison		\$624.55
06/03/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison	\$624.55	
06/03/21	Payment Received	HC CC	UMS	06/03/21	Allison	\$27.05	
06/03/21	Payment Received	HC CC	UMS	06/03/21	Allison		\$27.05
06/04/21	Web Payments	DIS CC	UMS	06/04/21	Allison		\$141.70
06/04/21	Web Payments	DIS CC	UMS	06/04/21	Allison	\$141.70	
06/04/21	Web Payments	DIS CC	UMS	06/04/21	Allison		\$27.64
06/04/21	Web Payments	DIS CC	UMS	06/04/21	Allison	\$27.64	
06/04/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison	\$72.32	
06/04/21	Sewer Adjustment	DISTRICT DEP	UMS	06/04/21	Allison	\$44.69	
06/04/21	Payment Received	DISTRICT DEP	UMS	06/04/21	Allison		\$72.32
06/04/21	Sewer Adjustment	DISTRICT DEP	UMS	06/04/21	Allison		\$44.69
06/07/21	Payment Received	PAYMENTS	UMS	06/07/21	Allison	\$125.35	
06/07/21	Web Payments	PAYMENTS	UMS	06/07/21	Allison	\$325.16	
06/07/21	Payment Received	PAYMENTS	UMS	06/07/21	Allison		\$125.35
06/07/21	Web Payments	PAYMENTS	UMS	06/07/21	Allison		\$325.16
06/07/21	Payment Received	PAYMENTS	UMS	06/07/21	Allison	\$23.52	
06/07/21	Payment Received	PAYMENTS	UMS	06/07/21	Allison		\$23.52
06/07/21	Web Payments	PAYMENTS	UMS	06/07/21	Allison		\$16.46
06/07/21	Web Payments	PAYMENTS	UMS	06/07/21	Allison	\$16.46	

06/07/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison	\$1,402.42	
06/07/21	To Clear Cust Acct	PAYMENTS	UMS	06/10/21	Allison	\$11.76	
06/07/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison		\$1,402.42
06/07/21	To Clear Cust Acct	PAYMENTS	UMS	06/10/21	Allison		\$11.76
06/08/21	Web Payments	PAYMENTS	UMS	06/09/21	Emilyh	\$292.61	
06/08/21	Web Payments	PAYMENTS	UMS	06/09/21	Emilyh		\$292.61
06/08/21	Deposit Applied	PAYMENTS	UMS	06/10/21	Allison		\$21.41
06/08/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison		\$327.29
06/08/21	Deposit Applied	PAYMENTS	UMS	06/10/21	Allison	\$21.41	
06/08/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison	\$327.29	
06/09/21	Web Payments	DIS/CC DEP	UMS	06/10/21	Allison	\$55.86	
06/09/21	Web Payments	DIS/CC DEP	UMS	06/10/21	Allison		\$55.86
06/09/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison	\$657.60	
06/09/21	Water Adjustment	PAYMENTS	UMS	06/10/21	Allison	\$47.12	
06/09/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison		\$657.60
06/09/21	Water Adjustment	PAYMENTS	UMS	06/10/21	Allison		\$47.12
06/09/21	Web Payments	PAYMENTS	UMS	06/09/21	Emilyh		\$36.98
06/09/21	Web Payments	PAYMENTS	UMS	06/09/21	Emilyh	\$36.98	
06/10/21	Sewer Adjustment	ADJUSTMENT	UMS	06/10/21	Allison		\$76.38
06/10/21	Sewer Adjustment	ADJUSTMENT	UMS	06/10/21	Allison	\$76.38	
06/10/21	Web Payments	DIS CC	UMS	06/10/21	Allison		\$76.44
06/10/21	Web Payments	DIS CC	UMS	06/10/21	Allison	\$76.44	
06/10/21	Web Payments	HC CC	UMS	06/10/21	Allison	\$120.84	
06/10/21	Web Payments	HC CC	UMS	06/10/21	Allison		\$120.84
06/10/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison	\$12.94	
06/10/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison		\$12.94
06/10/21	Web Payments	PAYMENTS	UMS	06/10/21	Allison		\$115.25
06/10/21	Web Payments	PAYMENTS	UMS	06/10/21	Allison	\$115.25	
06/10/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison		\$917.53
06/10/21	Payment Received	PAYMENTS	UMS	06/10/21	Allison	\$917.53	
06/11/21	Payment Received	BILLS	UMS	06/17/21	Allison	\$367.06	
06/11/21	Sewer Adjustment	BILLS	UMS	06/17/21	Allison	\$76.44	
06/11/21	Water Adjustment	BILLS	UMS	06/17/21	Allison	\$128.80	
06/11/21	Payment Received	BILLS	UMS	06/17/21	Allison		\$367.06
06/11/21	Sewer Adjustment	BILLS	UMS	06/17/21	Allison		\$76.44
06/11/21	Water Adjustment	BILLS	UMS	06/17/21	Allison		\$128.80
06/11/21	Sewer Adjustment	DIS PAYMENTS	UMS	06/11/21	Allison		\$41.16
06/11/21	Sewer Adjustment	DIS PAYMENTS	UMS	06/11/21	Allison	\$41.16	
06/11/21	Payment Received	DIS/HC CC	UMS	06/11/21	Allison	\$27.05	
06/11/21	Payment Received	DIS/HC CC	UMS	06/11/21	Allison		\$27.05
06/11/21	Web Payments	DIS/HC CC	UMS	06/11/21	Allison		\$118.77
06/11/21	Web Payments	DIS/HC CC	UMS	06/11/21	Allison	\$118.77	
06/14/21	Deposit Applied	BILLS	UMS	06/17/21	Allison		\$140.74
06/14/21	Payment Received	BILLS	UMS	06/17/21	Allison		\$19,768.95
06/14/21	Deposit Applied	BILLS	UMS	06/17/21	Allison	\$140.74	
06/14/21	Payment Received	BILLS	UMS	06/17/21	Allison	\$19,768.95	
06/14/21	Web Payments	DIS CC	UMS	06/14/21	Allison		\$154.43
06/14/21	Web Payments	DIS CC	UMS	06/14/21	Allison	\$154.43	
06/14/21	Payment Received	DIS/H CC	UMS	06/14/21	Allison	\$29.99	
06/14/21	Payment Received	DIS/H CC	UMS	06/14/21	Allison		\$29.99
06/14/21	Web Payments	DIS/H CC	UMS	06/14/21	Allison		\$130.10
06/14/21	Web Payments	DIS/H CC	UMS	06/14/21	Allison	\$130.10	
06/14/21	Web Payments	DIS/HC CC	UMS	06/14/21	Allison		\$460.89

06/14/21	Web Payments	DIS/HC CC	UMS	06/14/21	Allison	\$460.89	
06/14/21	Payment Received	DISTRICT DEP	UMS	06/14/21	Allison	\$56.52	
06/14/21	Payment Received	DISTRICT DEP	UMS	06/14/21	Allison		\$56.52
06/15/21	Payment Received	BILLS	UMS	06/17/21	Allison	\$939.21	
06/15/21	Sewer Adjustment	BILLS	UMS	06/17/21	Allison	\$138.78	
06/15/21	Payment Received	BILLS	UMS	06/17/21	Allison		\$939.21
06/15/21	Sewer Adjustment	BILLS	UMS	06/17/21	Allison		\$138.78
06/15/21	Apply Bank Drafts	PAYMENTS	UMS	06/16/21	Emilyh		\$3,415.02
06/15/21	Web Payments	PAYMENTS	UMS	06/16/21	Emilyh	\$342.04	
06/15/21	Web Payments	PAYMENTS	UMS	06/16/21	Emilyh		\$342.04
06/16/21	Penalty Adjustment	BILLS	UMS	06/17/21	Allison		\$82.70
06/16/21	Penalty Adjustment	BILLS	UMS	06/17/21	Allison	\$82.70	
06/16/21	Payment Received	BILLS	UMS	06/17/21	Allison		\$2,188.86
06/16/21	Payment Received	BILLS	UMS	06/17/21	Allison	\$2,188.86	
06/16/21	Payment Received	PAYMENTS	UMS	06/16/21	Emilyh	\$163.97	
06/16/21	Web Payments	PAYMENTS	UMS	06/16/21	Emilyh	\$376.04	
06/16/21	Payment Received	PAYMENTS	UMS	06/16/21	Emilyh		\$163.97
06/16/21	Web Payments	PAYMENTS	UMS	06/16/21	Emilyh		\$376.04
06/16/21	Penalty HC	PENALTIES	UMS	06/17/21	Allison		\$4,112.50
06/16/21	Penalty HC	PENALTIES	UMS	06/17/21	Allison	\$4,112.50	
06/17/21	Web Payments	DIS/HC CC	UMS	06/17/21	Allison		\$243.22
06/17/21	Web Payments	DIS/HC CC	UMS	06/17/21	Allison	\$243.22	
06/17/21	Payment Received	DIS/HC CC	UMS	06/17/21	Allison	\$16.75	
06/17/21	Web Payments	DIS/HC CC	UMS	06/17/21	Allison	\$32.26	
06/17/21	Payment Received	DIS/HC CC	UMS	06/17/21	Allison		\$16.75
06/17/21	Web Payments	DIS/HC CC	UMS	06/17/21	Allison		\$32.26
06/17/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison	\$89.15	
06/17/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison		\$89.15
06/18/21	Payment Received	DIS/HC CC	UMS	06/18/21	Allison	\$80.49	
06/18/21	Payment Received	DIS/HC CC	UMS	06/18/21	Allison		\$80.49
06/18/21	Web Payments	DIS/HC CC	UMS	06/18/21	Allison		\$121.63
06/18/21	Web Payments	DIS/HC CC	UMS	06/18/21	Allison	\$121.63	
06/18/21	Web Payments	OVERPAYS	UMS	06/18/21	Allison		\$151.16
06/18/21	Web Payments	OVERPAYS	UMS	06/18/21	Allison	\$151.16	
06/18/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison		\$37.14
06/18/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison	\$37.14	
06/21/21	Payment Received	DIS/HC CC	UMS	06/21/21	Allison	\$22.39	
06/21/21	Payment Received	DIS/HC CC	UMS	06/21/21	Allison		\$22.39
06/21/21	Web Payments	DIS/HC CC	UMS	06/21/21	Allison		\$272.86
06/21/21	Web Payments	DIS/HC CC	UMS	06/21/21	Allison	\$272.86	
06/21/21	Web Payments	DIS/HC CC	UMS	06/21/21	Allison		\$67.97
06/21/21	Web Payments	DIS/HC CC	UMS	06/21/21	Allison	\$67.97	
06/21/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison	\$140.97	
06/21/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison		\$140.97
06/22/21	Web Payments	PAYMENTS	UMS	06/22/21	Emilyh	\$370.14	
06/22/21	Web Payments	PAYMENTS	UMS	06/22/21	Emilyh		\$370.14
06/22/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison		\$252.51
06/22/21	Sewer Adjustment	PAYMENTS	UMS	06/23/21	Allison		\$43.97
06/22/21	To Clear Cust Acct	PAYMENTS	UMS	06/23/21	Allison		\$32.34
06/22/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison	\$252.51	
06/22/21	Sewer Adjustment	PAYMENTS	UMS	06/23/21	Allison	\$43.97	
06/22/21	To Clear Cust Acct	PAYMENTS	UMS	06/23/21	Allison	\$32.34	
06/23/21	Web Payments	PAYMENTS	UMS	06/23/21	Allison		\$121.69

06/23/21	Web Payments	PAYMENTS	UMS	06/23/21	Allison	\$121.69	
06/23/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison	\$3,947.28	
06/23/21	Payment Received	PAYMENTS	UMS	06/23/21	Allison		\$3,947.28
06/23/21	Payment Received	PAYMENTS	UMS	06/24/21	Emilyh		\$29.52
06/23/21	Payment Received	PAYMENTS	UMS	06/24/21	Emilyh	\$29.52	
06/24/21	Web Payments	PAYMENTS	UMS	06/24/21	Emilyh	\$262.77	
06/24/21	Web Payments	PAYMENTS	UMS	06/24/21	Emilyh		\$262.77
06/24/21	Payment Received	PAYMENTS	UMS	06/25/21	Allison	\$119.98	
06/24/21	Payment Received	PAYMENTS	UMS	06/25/21	Allison		\$119.98
06/25/21	Payment Received	PAYMENTS	UMS	06/25/21	Allison	\$60.98	
06/25/21	Payment Received	PAYMENTS	UMS	06/25/21	Allison		\$60.98
06/25/21	Web Payments	PAYMENTS	UMS	06/25/21	Allison		\$547.77
06/25/21	Web Payments	PAYMENTS	UMS	06/25/21	Allison	\$547.77	
06/25/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison		\$554.82
06/25/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison	\$554.82	
06/28/21	Web Payments	PAYMENTS	UMS	06/28/21	Allison	\$260.08	
06/28/21	Web Payments	PAYMENTS	UMS	06/28/21	Allison		\$260.08
06/28/21	Payment Received	PAYMENTS	UMS	06/28/21	Allison	\$58.55	
06/28/21	Payment Received	PAYMENTS	UMS	06/28/21	Allison		\$58.55
06/28/21	Web Payments	PAYMENTS	UMS	06/28/21	Allison		\$59.56
06/28/21	Web Payments	PAYMENTS	UMS	06/28/21	Allison	\$59.56	
06/28/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison	\$18.04	
06/28/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison		\$18.04
06/29/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison		\$14.99
06/29/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison	\$14.99	
06/30/21	TO ADJUST MISC LIABILITIES TO ACT	ADJ JE 1	GJE	09/08/21	Allison	\$117.49	
06/30/21	Web Payments	PAYMENTS	UMS	06/30/21	Allison		\$38.52
06/30/21	Web Payments	PAYMENTS	UMS	06/30/21	Allison	\$38.52	
06/30/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison	\$14.76	
06/30/21	Payment Received	PAYMENTS	UMS	06/30/21	Allison		\$14.76
06/30/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	07/01/21	Allison	\$3,415.02	
07/01/21	Penalty Adjustment	ADJUSTMENT	UMS	07/01/21	Allison	\$22.22	
07/01/21	Sewer Adjustment	ADJUSTMENT	UMS	07/01/21	Allison	\$131.71	
07/01/21	Penalty Adjustment	ADJUSTMENT	UMS	07/01/21	Allison		\$22.22
07/01/21	Sewer Adjustment	ADJUSTMENT	UMS	07/01/21	Allison		\$131.71
07/01/21	KYSalesTxHC	BILLS	UMS	07/01/21	Allison	\$4,660.59	
07/01/21	Sewer - HC Ind	BILLS	UMS	07/01/21	Allison	\$16,849.40	
07/01/21	Sewer HC	BILLS	UMS	07/01/21	Allison	\$22,318.70	
07/01/21	KYSalesTxHC	BILLS	UMS	07/01/21	Allison		\$4,660.59
07/01/21	Sewer - HC Ind	BILLS	UMS	07/01/21	Allison		\$16,849.40
07/01/21	Sewer HC	BILLS	UMS	07/01/21	Allison		\$22,318.70
07/01/21	Web Payments	DIS CC	UMS	07/01/21	Allison		\$41.32
07/01/21	Web Payments	DIS CC	UMS	07/01/21	Allison	\$41.32	
07/01/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$87.72
07/01/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$87.72	
07/02/21	Web Payments	DIS/CC	UMS	07/02/21	Allison		\$34.69
07/02/21	Web Payments	DIS/CC	UMS	07/02/21	Allison	\$34.69	
07/02/21	Web Payments	DIS/HC CC	UMS	07/02/21	Allison	\$82.22	
07/02/21	Web Payments	DIS/HC CC	UMS	07/02/21	Allison		\$82.22
07/02/21	Web Payments	HC CC	UMS	07/02/21	Allison	\$56.68	
07/02/21	Web Payments	HC CC	UMS	07/02/21	Allison		\$56.68
07/02/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$107.80	
07/02/21	Sewer Adjustment	PAYMENTS	UMS	07/09/21	Allison	\$35.28	

07/02/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$107.80
07/02/21	Sewer Adjustment	PAYMENTS	UMS	07/09/21	Allison		\$35.28
07/03/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison		\$26.46
07/03/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison	\$26.46	
07/06/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison		\$178.16
07/06/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison	\$178.16	
07/06/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$340.15
07/06/21	Sewer Adjustment	PAYMENTS	UMS	07/09/21	Allison		\$262.83
07/06/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$340.15	
07/06/21	Sewer Adjustment	PAYMENTS	UMS	07/09/21	Allison	\$262.83	
07/07/21	Payment Received	HC CC	UMS	07/07/21	Allison	\$34.10	
07/07/21	Web Payments	HC CC	UMS	07/07/21	Allison	\$53.24	
07/07/21	Payment Received	HC CC	UMS	07/07/21	Allison		\$34.10
07/07/21	Web Payments	HC CC	UMS	07/07/21	Allison		\$53.24
07/07/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$229.98	
07/07/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$229.98
07/07/21	Payment Received	PAYMENTS	UMS	07/07/21	Allison	\$29.99	
07/07/21	Payment Received	PAYMENTS	UMS	07/07/21	Allison		\$29.99
07/07/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison		\$88.19
07/07/21	Web Payments	PAYMENTS	UMS	07/07/21	Allison	\$88.19	
07/08/21	To Clear Cust Acct	CLEAR ACC	UMS	07/09/21	Allison		\$20.04
07/08/21	To Clear Cust Acct	CLEAR ACC	UMS	07/09/21	Allison	\$20.04	
07/08/21	Web Payments	DIS/HC CC	UMS	07/08/21	Allison		\$230.48
07/08/21	Web Payments	DIS/HC CC	UMS	07/08/21	Allison	\$230.48	
07/08/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$148.20
07/08/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$148.20	
07/09/21	Web Payments	DIS/HC CC	UMS	07/09/21	Allison		\$177.00
07/09/21	Web Payments	DIS/HC CC	UMS	07/09/21	Allison	\$177.00	
07/09/21	Payment Received	DIS/HC CC	UMS	07/09/21	Allison		\$144.65
07/09/21	Web Payments	DIS/HC CC	UMS	07/09/21	Allison		\$131.13
07/09/21	Payment Received	DIS/HC CC	UMS	07/09/21	Allison	\$144.65	
07/09/21	Web Payments	DIS/HC CC	UMS	07/09/21	Allison	\$131.13	
07/09/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison	\$3,632.47	
07/09/21	Payment Received	PAYMENTS	UMS	07/09/21	Allison		\$3,632.47
07/12/21	Payment Received	DIS/HC CC	UMS	07/12/21	Allison	\$47.63	
07/12/21	Payment Received	DIS/HC CC	UMS	07/12/21	Allison		\$47.63
07/12/21	Web Payments	DIS/HC CC	UMS	07/12/21	Allison	\$160.22	
07/12/21	Web Payments	DIS/HC CC	UMS	07/12/21	Allison		\$160.22
07/12/21	Deposit Applied	PAYMENTS	UMS	07/12/21	Allison		\$122.66
07/12/21	Deposit Applied	PAYMENTS	UMS	07/12/21	Allison	\$122.66	
07/12/21	Web Payments	PAYMENTS	UMS	07/12/21	Allison		\$48.80
07/12/21	Web Payments	PAYMENTS	UMS	07/12/21	Allison	\$48.80	
07/12/21	Payment Received	PAYMENTS	UMS	07/12/21	Allison		\$24,624.67
07/12/21	Payment Received	PAYMENTS	UMS	07/12/21	Allison	\$24,624.67	
07/13/21	Web Payments	DIS/HC CC	UMS	07/13/21	Allison		\$250.13
07/13/21	Web Payments	DIS/HC CC	UMS	07/13/21	Allison	\$250.13	
07/13/21	Web Payments	PAYMENTS	UMS	07/13/21	Allison		\$184.62
07/13/21	Web Payments	PAYMENTS	UMS	07/13/21	Allison	\$184.62	
07/13/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison		\$371.09
07/13/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison	\$371.09	
07/13/21	Payment Received	PAYMENTS	UMS	07/12/21	Allison	\$1,480.00	
07/13/21	Payment Received	PAYMENTS	UMS	07/12/21	Allison		\$1,480.00
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison		\$44.69

07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison	\$44.69	
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison		\$59.98
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison	\$59.98	
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison		\$88.78
07/14/21	Web Payments	DIS CC	UMS	07/14/21	Allison	\$88.78	
07/14/21	Payment Received	HC CC	UMS	07/14/21	Allison	\$19.40	
07/14/21	Web Payments	HC CC	UMS	07/14/21	Allison	\$89.41	
07/14/21	Payment Received	HC CC	UMS	07/14/21	Allison		\$19.40
07/14/21	Web Payments	HC CC	UMS	07/14/21	Allison		\$89.41
07/14/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison	\$181.51	
07/14/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison		\$181.51
07/14/21	Web Payments	PAYMENTS	UMS	07/14/21	Allison		\$150.14
07/14/21	Web Payments	PAYMENTS	UMS	07/14/21	Allison	\$150.14	
07/15/21	Apply Bank Drafts	CYCLE 2	UMS	07/15/21	Allison		\$3,118.65
07/15/21	Web Payments	DIS CC	UMS	07/15/21	Allison		\$59.98
07/15/21	Web Payments	DIS CC	UMS	07/15/21	Allison	\$59.98	
07/15/21	Web Payments	DIS/HC CC	UMS	07/15/21	Allison	\$297.45	
07/15/21	Web Payments	DIS/HC CC	UMS	07/15/21	Allison		\$297.45
07/15/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison		\$3,127.21
07/15/21	To Clear Cust Acct	PAYMENTS	UMS	07/15/21	Allison		\$11.76
07/15/21	Payment Received	PAYMENTS	UMS	07/15/21	Allison	\$3,127.21	
07/15/21	To Clear Cust Acct	PAYMENTS	UMS	07/15/21	Allison	\$11.76	
07/15/21	Payment Received	PAYMENTS	UMS	07/16/21	Allison		\$41.75
07/15/21	Payment Received	PAYMENTS	UMS	07/16/21	Allison	\$41.75	
07/16/21	Payment Received	DIS/HC CC	UMS	07/16/21	Allison	\$61.74	
07/16/21	Payment Received	DIS/HC CC	UMS	07/16/21	Allison		\$61.74
07/16/21	Web Payments	DIS/HC CC	UMS	07/16/21	Allison		\$369.36
07/16/21	Web Payments	DIS/HC CC	UMS	07/16/21	Allison	\$369.36	
07/16/21	Payment Received	PAYMENTS	UMS	07/16/21	Allison	\$1,371.61	
07/16/21	Payment Received	PAYMENTS	UMS	07/16/21	Allison		\$1,371.61
07/16/21	Web Payments	PAYMENTS	UMS	07/16/21	Allison	\$51.74	
07/16/21	Web Payments	PAYMENTS	UMS	07/16/21	Allison		\$51.74
07/16/21	Penalty Adjustment	PAYMENTS	UMS	07/16/21	Allison	\$70.36	
07/16/21	Penalty Adjustment	PAYMENTS	UMS	07/16/21	Allison		\$70.36
07/16/21	Penalty HC	PENALTIIES	UMS	07/16/21	Allison		\$1,254.20
07/16/21	Penalty HC	PENALTIIES	UMS	07/16/21	Allison	\$1,254.20	
07/19/21	Payment Received	DIS/HC CC	UMS	07/19/21	Allison	\$221.20	
07/19/21	Web Payments	DIS/HC CC	UMS	07/19/21	Allison	\$77.60	
07/19/21	Payment Received	DIS/HC CC	UMS	07/19/21	Allison		\$221.20
07/19/21	Web Payments	DIS/HC CC	UMS	07/19/21	Allison		\$77.60
07/19/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison	\$156.08	
07/19/21	Penalty Adjustment	PAYMENTS	UMS	07/23/21	Allison	\$46.57	
07/19/21	Sewer Adjustment	PAYMENTS	UMS	07/23/21	Allison	\$11.76	
07/19/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison		\$156.08
07/19/21	Penalty Adjustment	PAYMENTS	UMS	07/23/21	Allison		\$46.57
07/19/21	Sewer Adjustment	PAYMENTS	UMS	07/23/21	Allison		\$11.76
07/19/21	Web Payments	PAYMENTS	UMS	07/19/21	Allison		\$223.54
07/19/21	Web Payments	PAYMENTS	UMS	07/19/21	Allison	\$223.54	
07/19/21	Payment Received	PAYMENTS	UMS	07/19/21	Allison	\$17.31	
07/19/21	Payment Received	PAYMENTS	UMS	07/19/21	Allison		\$17.31
07/20/21	Payment Received	DIS/HC CC	UMS	07/20/21	Allison	\$25.21	
07/20/21	Web Payments	DIS/HC CC	UMS	07/20/21	Allison	\$144.63	
07/20/21	Payment Received	DIS/HC CC	UMS	07/20/21	Allison		\$25.21

07/20/21	Web Payments	DIS/HC CC	UMS	07/20/21	Allison		\$144.63
07/20/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison		\$598.88
07/20/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison	\$598.88	
07/21/21	Web Payments	DIS CC	UMS	07/21/21	Allison		\$59.03
07/21/21	Web Payments	DIS CC	UMS	07/21/21	Allison	\$59.03	
07/21/21	Web Payments	DIS CC	UMS	07/21/21	Allison		\$123.89
07/21/21	Web Payments	DIS CC	UMS	07/21/21	Allison	\$123.89	
07/21/21	Payment Received	DIS/HC CC	UMS	07/21/21	Allison	\$46.68	
07/21/21	Web Payments	DIS/HC CC	UMS	07/21/21	Allison	\$32.21	
07/21/21	Payment Received	DIS/HC CC	UMS	07/21/21	Allison		\$46.68
07/21/21	Web Payments	DIS/HC CC	UMS	07/21/21	Allison		\$32.21
07/21/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison	\$322.75	
07/21/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison		\$322.75
07/22/21	Web Payments	DIS CC	UMS	07/22/21	Allison		\$28.51
07/22/21	Web Payments	DIS CC	UMS	07/22/21	Allison	\$28.51	
07/22/21	Web Payments	HC CC	UMS	07/22/21	Allison	\$107.38	
07/22/21	Web Payments	HC CC	UMS	07/22/21	Allison		\$107.38
07/22/21	Payment Received	HC CC	UMS	07/22/21	Allison	\$48.56	
07/22/21	Web Payments	HC CC	UMS	07/22/21	Allison	\$120.39	
07/22/21	Payment Received	HC CC	UMS	07/22/21	Allison		\$48.56
07/22/21	Web Payments	HC CC	UMS	07/22/21	Allison		\$120.39
07/22/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison		\$225.49
07/22/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison	\$225.49	
07/23/21	Web Payments	DIS CC	UMS	07/23/21	Allison		\$38.52
07/23/21	Web Payments	DIS CC	UMS	07/23/21	Allison	\$38.52	
07/23/21	Payment Received	DIS/HC CC	UMS	07/23/21	Allison	\$20.28	
07/23/21	Web Payments	DIS/HC CC	UMS	07/23/21	Allison	\$150.01	
07/23/21	Payment Received	DIS/HC CC	UMS	07/23/21	Allison		\$20.28
07/23/21	Web Payments	DIS/HC CC	UMS	07/23/21	Allison		\$150.01
07/23/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison	\$373.34	
07/23/21	Payment Received	PAYMENTS	UMS	07/23/21	Allison		\$373.34
07/23/21	Penalty Adjustment	PAYMENTS	UMS	07/26/21	Allison	\$3.88	
07/23/21	Sewer Adjustment	PAYMENTS	UMS	07/26/21	Allison	\$38.81	
07/23/21	Penalty Adjustment	PAYMENTS	UMS	07/26/21	Allison		\$3.88
07/23/21	Sewer Adjustment	PAYMENTS	UMS	07/26/21	Allison		\$38.81
07/26/21	Payment Received	DIS/HC CC	UMS	07/26/21	Allison	\$38.03	
07/26/21	Payment Received	DIS/HC CC	UMS	07/26/21	Allison		\$38.03
07/26/21	Web Payments	DIS/HC CC	UMS	07/26/21	Allison	\$398.94	
07/26/21	Web Payments	DIS/HC CC	UMS	07/26/21	Allison		\$398.94
07/26/21	Web Payments	PAYMENTS	UMS	07/26/21	Allison		\$113.48
07/26/21	Web Payments	PAYMENTS	UMS	07/26/21	Allison	\$113.48	
07/26/21	Payment Received	PAYMENTS	UMS	07/26/21	Allison		\$410.69
07/26/21	Payment Received	PAYMENTS	UMS	07/26/21	Allison	\$410.69	
07/27/21	Web Payments	DIS CC	UMS	07/27/21	Allison		\$26.63
07/27/21	Web Payments	DIS CC	UMS	07/27/21	Allison	\$26.63	
07/27/21	Web Payments	DIS CC	UMS	07/28/21	Allison	\$33.13	
07/27/21	Web Payments	DIS CC	UMS	07/28/21	Allison		\$33.13
07/27/21	Payment Received	DIS CC	UMS	07/30/21	Allison		\$161.88
07/27/21	Payment Received	DIS CC	UMS	07/30/21	Allison	\$161.88	
07/27/21	Payment Received	DIS/HC CC	UMS	07/27/21	Allison	\$25.21	
07/27/21	Payment Received	DIS/HC CC	UMS	07/27/21	Allison		\$25.21
07/27/21	Web Payments	DIS/HC CC	UMS	07/27/21	Allison		\$224.84
07/27/21	Web Payments	DIS/HC CC	UMS	07/27/21	Allison	\$224.84	

07/28/21	Payment Received	DIS CC	UMS	07/30/21	Allison	\$63.67	
07/28/21	Payment Received	DIS CC	UMS	07/30/21	Allison		\$63.67
07/29/21	Payment Received	DIS CC	UMS	07/30/21	Allison		\$90.06
07/29/21	Payment Received	DIS CC	UMS	07/30/21	Allison	\$90.06	
07/29/21	Web Payments	DIS CC	UMS	07/29/21	Allison		\$20.98
07/29/21	Web Payments	DIS CC	UMS	07/29/21	Allison	\$20.98	
07/29/21	Web Payments	DIS/HC CC	UMS	07/29/21	Allison	\$232.13	
07/29/21	Web Payments	DIS/HC CC	UMS	07/29/21	Allison		\$232.13
07/30/21	Web Payments	DIS CC	UMS	07/30/21	Allison	\$101.50	
07/30/21	Web Payments	DIS CC	UMS	07/30/21	Allison		\$101.50
07/30/21	Payment Received	DIS CC	UMS	07/30/21	Allison	\$40.55	
07/30/21	Payment Received	DIS CC	UMS	07/30/21	Allison		\$40.55
07/30/21	Web Payments	DIS CC	UMS	07/30/21	Allison	\$95.88	
07/30/21	Web Payments	DIS CC	UMS	07/30/21	Allison		\$95.88
07/30/21	REVENUE FUND ENTRIES	REVE NUE	GJEREV	08/02/21	Allison	\$3,118.65	
08/02/21	KYSalesTxHC	BILLS	UMS	08/02/21	Allison	\$4,813.01	
08/02/21	Sewer - HC Ind	BILLS	UMS	08/02/21	Allison	\$15,638.74	
08/02/21	Sewer HC	BILLS	UMS	08/02/21	Allison	\$23,892.25	
08/02/21	KYSalesTxHC	BILLS	UMS	08/02/21	Allison		\$4,813.01
08/02/21	Sewer - HC Ind	BILLS	UMS	08/02/21	Allison		\$15,638.74
08/02/21	Sewer HC	BILLS	UMS	08/02/21	Allison		\$23,892.25
08/02/21	Web Payments	DIS CC	UMS	08/02/21	Allison		\$67.16
08/02/21	Web Payments	DIS CC	UMS	08/02/21	Allison	\$67.16	
08/02/21	Web Payments	PAYMENTS	UMS	08/03/21	Allison		\$32.34
08/02/21	Web Payments	PAYMENTS	UMS	08/03/21	Allison	\$32.34	
08/02/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison		\$45.35
08/02/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison	\$45.35	
08/03/21	Web Payments	PAYMENTS	UMS	08/03/21	Allison	\$75.27	
08/03/21	Web Payments	PAYMENTS	UMS	08/03/21	Allison		\$75.27
08/03/21	Payment Received	PAYMENTS	UMS	08/03/21	Allison	\$40.98	
08/03/21	Payment Received	PAYMENTS	UMS	08/03/21	Allison		\$40.98
08/03/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison	\$27.05	
08/03/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison		\$27.05
08/04/21	To Clear Cust Acct	DIS DEPOSIT	UMS	08/05/21	Allison		\$90.56
08/04/21	To Clear Cust Acct	DIS DEPOSIT	UMS	08/05/21	Allison	\$90.56	
08/04/21	Web Payments	DIS/HC CC	UMS	08/04/21	Allison	\$50.03	
08/04/21	Web Payments	DIS/HC CC	UMS	08/04/21	Allison		\$50.03
08/04/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison		\$200.49
08/04/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison	\$200.49	
08/05/21	Payment Received	DIS/HC CC	UMS	08/05/21	Allison	\$33.52	
08/05/21	Payment Received	DIS/HC CC	UMS	08/05/21	Allison		\$33.52
08/05/21	Web Payments	DIS/HC CC	UMS	08/05/21	Allison		\$185.81
08/05/21	Web Payments	DIS/HC CC	UMS	08/05/21	Allison	\$185.81	
08/05/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison	\$639.22	
08/05/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison		\$639.22
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison		\$56.57
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison	\$56.57	
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison		\$61.15
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison	\$61.15	
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison		\$12.94
08/06/21	Web Payments	DIS CC	UMS	08/06/21	Allison	\$12.94	
08/06/21	Sewer Adjustment	PAYMENTS	UMS	08/10/21	Allison		\$57.62
08/06/21	Sewer Adjustment	PAYMENTS	UMS	08/10/21	Allison	\$57.62	

08/06/21	Web Payments	PAYMENTS	UMS	08/06/21	Allison		\$408.28
08/06/21	Web Payments	PAYMENTS	UMS	08/06/21	Allison	\$408.28	
08/06/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison		\$401.22
08/06/21	To Clear Cust Acct	PAYMENTS	UMS	08/06/21	Allison		\$11.76
08/06/21	Payment Received	PAYMENTS	UMS	08/06/21	Allison	\$401.22	
08/06/21	To Clear Cust Acct	PAYMENTS	UMS	08/06/21	Allison	\$11.76	
08/09/21	Web Payments	DIS/HC CC	UMS	08/09/21	Allison	\$353.55	
08/09/21	Web Payments	DIS/HC CC	UMS	08/09/21	Allison		\$353.55
08/09/21	Payment Received	DIS/HC CC	UMS	08/09/21	Allison	\$32.93	
08/09/21	Payment Received	DIS/HC CC	UMS	08/09/21	Allison		\$32.93
08/09/21	Web Payments	DIS/HC CC	UMS	08/09/21	Allison		\$42.92
08/09/21	Web Payments	DIS/HC CC	UMS	08/09/21	Allison	\$42.92	
08/09/21	Payment Received	PAYMENTS	UMS	08/10/21	Allison	\$1,594.82	
08/09/21	Payment Received	PAYMENTS	UMS	08/10/21	Allison		\$1,594.82
08/10/21	Web Payments	DIS CC	UMS	08/10/21	Allison		\$16.46
08/10/21	Web Payments	DIS CC	UMS	08/10/21	Allison	\$16.46	
08/10/21	Web Payments	DIS/HC CC	UMS	08/10/21	Allison		\$33.52
08/10/21	Web Payments	DIS/HC CC	UMS	08/10/21	Allison	\$33.52	
08/10/21	Payment Received	DIS/HC CC	UMS	08/10/21	Allison	\$11.76	
08/10/21	Payment Received	DIS/HC CC	UMS	08/10/21	Allison		\$11.76
08/10/21	Payment Received	PAYMENTS	UMS	08/10/21	Allison		\$3,499.19
08/10/21	Payment Received	PAYMENTS	UMS	08/10/21	Allison	\$3,499.19	
08/11/21	Web Payments	DIS/HC CC	UMS	08/11/21	Allison	\$75.27	
08/11/21	Web Payments	DIS/HC CC	UMS	08/11/21	Allison		\$75.27
08/11/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$92.48
08/11/21	Sewer Adjustment	PAYMENTS	UMS	08/17/21	Allison		\$198.15
08/11/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$92.48	
08/11/21	Sewer Adjustment	PAYMENTS	UMS	08/17/21	Allison	\$198.15	
08/12/21	Web Payments	DIS CC	UMS	08/12/21	Allison		\$44.69
08/12/21	Web Payments	DIS CC	UMS	08/12/21	Allison	\$44.69	
08/12/21	Payment Received	DIS/HC CC	UMS	08/12/21	Allison		\$63.51
08/12/21	Web Payments	DIS/HC CC	UMS	08/12/21	Allison		\$222.90
08/12/21	Payment Received	DIS/HC CC	UMS	08/12/21	Allison	\$63.51	
08/12/21	Web Payments	DIS/HC CC	UMS	08/12/21	Allison	\$222.90	
08/12/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$138.81	
08/12/21	To Clear Cust Acct	PAYMENTS	UMS	08/17/21	Allison	\$39.40	
08/12/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$138.81
08/12/21	To Clear Cust Acct	PAYMENTS	UMS	08/17/21	Allison		\$39.40
08/13/21	Web Payments	HC CC	UMS	08/13/21	Allison	\$61.74	
08/13/21	Web Payments	HC CC	UMS	08/13/21	Allison		\$61.74
08/13/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison	\$151.72	
08/13/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison		\$151.72
08/13/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$4,791.30
08/13/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$4,791.30	
08/13/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$19.40
08/13/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$19.40	
08/16/21	Apply Bank Drafts	PAYMENTS	UMS	08/17/21	Allison		\$3,446.08
08/16/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$11.76	
08/16/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$11.76
08/16/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison		\$899.33
08/16/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison	\$899.33	
08/16/21	Deposit Applied	PAYMENTS	UMS	08/17/21	Allison	\$32.24	
08/16/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$20,812.98	

08/16/21	Deposit Applied	PAYMENTS	UMS	08/17/21	Allison		\$32.24
08/16/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$20,812.98
08/17/21	Penalty Adjustment	DIS CC	UMS	08/17/21	Allison		\$60.92
08/17/21	Penalty Adjustment	DIS CC	UMS	08/17/21	Allison	\$60.92	
08/17/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison		\$322.39
08/17/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison	\$322.39	
08/17/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison	\$226.54	
08/17/21	Web Payments	PAYMENTS	UMS	08/17/21	Allison		\$226.54
08/17/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison		\$565.39
08/17/21	Payment Received	PAYMENTS	UMS	08/17/21	Allison	\$565.39	
08/17/21	Penalty HC	PAYMENTS	UMS	08/17/21	Allison		\$1,195.39
08/17/21	Penalty HC	PAYMENTS	UMS	08/17/21	Allison	\$1,195.39	
08/18/21	Payment Received	DIS/HC CC	UMS	08/18/21	Allison	\$37.83	
08/18/21	Web Payments	DIS/HC CC	UMS	08/18/21	Allison	\$15.34	
08/18/21	Payment Received	DIS/HC CC	UMS	08/18/21	Allison		\$37.83
08/18/21	Web Payments	DIS/HC CC	UMS	08/18/21	Allison		\$15.34
08/18/21	Web Payments	DIS/HC CC	UMS	08/18/21	Allison		\$48.40
08/18/21	Web Payments	DIS/HC CC	UMS	08/18/21	Allison	\$48.40	
08/18/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$17.05
08/18/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$17.05	
08/18/21	Payment Received	PAYMENTS	UMS	08/18/21	Allison	\$32.73	
08/18/21	Web Payments	PAYMENTS	UMS	08/18/21	Allison	\$88.06	
08/18/21	Payment Received	PAYMENTS	UMS	08/18/21	Allison		\$32.73
08/18/21	Web Payments	PAYMENTS	UMS	08/18/21	Allison		\$88.06
08/19/21	Web Payments	DIS CC	UMS	08/19/21	Allison		\$114.86
08/19/21	Web Payments	DIS CC	UMS	08/19/21	Allison	\$114.86	
08/19/21	Web Payments	DIS/HC CC	UMS	08/19/21	Allison	\$251.74	
08/19/21	Web Payments	DIS/HC CC	UMS	08/19/21	Allison		\$251.74
08/19/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$427.64	
08/19/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$427.64
08/19/21	Web Payments	PAYMENTS	UMS	08/19/21	Allison	\$108.11	
08/19/21	Web Payments	PAYMENTS	UMS	08/19/21	Allison		\$108.11
08/20/21	Payment Received	DIS/HC CC	UMS	08/20/21	Allison	\$33.64	
08/20/21	Payment Received	DIS/HC CC	UMS	08/20/21	Allison		\$33.64
08/20/21	Web Payments	DIS/HC CC	UMS	08/20/21	Allison		\$440.89
08/20/21	Web Payments	DIS/HC CC	UMS	08/20/21	Allison	\$440.89	
08/20/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$125.73
08/20/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$125.73	
08/23/21	Web Payments	DIS/HC CC	UMS	08/23/21	Allison	\$234.83	
08/23/21	Web Payments	DIS/HC CC	UMS	08/23/21	Allison		\$234.83
08/23/21	Web Payments	PAYMENTS	UMS	08/23/21	Allison	\$94.17	
08/23/21	Web Payments	PAYMENTS	UMS	08/23/21	Allison		\$94.17
08/23/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$705.35	
08/23/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$705.35
08/24/21	Web Payments	DIS CC	UMS	08/24/21	Allison		\$157.72
08/24/21	Web Payments	DIS CC	UMS	08/24/21	Allison	\$157.72	
08/24/21	Payment Received	PAYMENTS	UMS	08/24/21	Allison	\$46.88	
08/24/21	Web Payments	PAYMENTS	UMS	08/24/21	Allison	\$30.04	
08/24/21	Payment Received	PAYMENTS	UMS	08/24/21	Allison		\$46.88
08/24/21	Web Payments	PAYMENTS	UMS	08/24/21	Allison		\$30.04
08/24/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$160.04
08/24/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$160.04	
08/25/21	Payment Received	DIS/HC CC	UMS	08/25/21	Allison	\$2.29	

08/25/21	Payment Received	DIS/HC CC	UMS	08/25/21	Allison		\$2.29
08/25/21	Web Payments	DIS/HC CC	UMS	08/25/21	Allison	\$158.26	
08/25/21	Web Payments	DIS/HC CC	UMS	08/25/21	Allison		\$158.26
08/25/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison	\$362.44	
08/25/21	Payment Received	PAYMENTS	UMS	08/25/21	Allison		\$362.44
08/26/21	Web Payments	DIS/HC CC	UMS	08/26/21	Allison	\$268.12	
08/26/21	Web Payments	DIS/HC CC	UMS	08/26/21	Allison		\$268.12
08/26/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison		\$156.14
08/26/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison	\$156.14	
08/27/21	Web Payments	DIS CC	UMS	08/27/21	Allison		\$30.14
08/27/21	Web Payments	DIS CC	UMS	08/27/21	Allison	\$30.14	
08/27/21	Web Payments	DIS CC	UMS	08/27/21	Allison	\$55.44	
08/27/21	Web Payments	DIS CC	UMS	08/27/21	Allison		\$55.44
08/27/21	Web Payments	DIS/HC CC	UMS	08/27/21	Allison	\$72.11	
08/27/21	Web Payments	DIS/HC CC	UMS	08/27/21	Allison		\$72.11
08/27/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison	\$78.90	
08/27/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison		\$78.90
08/27/21	Write Off	WRITE OFF	UMS	08/27/21	Allison	\$9,039.03	
08/27/21	Write Off	WRITE OFF	UMS	08/27/21	Allison		\$9,039.03
08/30/21	Web Payments	PAYMENTS	UMS	08/30/21	Allison	\$72.86	
08/30/21	Web Payments	PAYMENTS	UMS	08/30/21	Allison		\$72.86
08/30/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison		\$164.51
08/30/21	Payment Received	PAYMENTS	UMS	08/31/21	Allison	\$164.51	
08/31/21	Web Payments	DIS CC	UMS	08/31/21	Allison		\$80.40
08/31/21	Web Payments	DIS CC	UMS	08/31/21	Allison	\$80.40	
08/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	09/02/21	Allison	\$3,446.08	
09/01/21	KYSalesTxHC	BILLS	UMS	09/01/21	Allison	\$4,569.88	
09/01/21	Sewer - HC Ind	BILLS	UMS	09/01/21	Allison	\$15,851.07	
09/01/21	Sewer HC	BILLS	UMS	09/01/21	Allison	\$21,969.40	
09/01/21	KYSalesTxHC	BILLS	UMS	09/01/21	Allison		\$4,569.88
09/01/21	Sewer - HC Ind	BILLS	UMS	09/01/21	Allison		\$15,851.07
09/01/21	Sewer HC	BILLS	UMS	09/01/21	Allison		\$21,969.40
09/01/21	Payment Received	DIS CC	UMS	09/08/21	Allison		\$41.67
09/01/21	Payment Received	DIS CC	UMS	09/08/21	Allison	\$41.67	
09/01/21	Web Payments	DIS/HC CC	UMS	09/01/21	Allison		\$63.01
09/01/21	Web Payments	DIS/HC CC	UMS	09/01/21	Allison	\$63.01	
09/02/21	Payment Received	DIS CC	UMS	09/08/21	Allison	\$112.33	
09/02/21	Payment Received	DIS CC	UMS	09/08/21	Allison		\$112.33
09/02/21	Web Payments	DIS/HC CC	UMS	09/02/21	Allison		\$55.27
09/02/21	Web Payments	DIS/HC CC	UMS	09/02/21	Allison	\$55.27	
09/02/21	Payment Received	DIS/HC CC	UMS	09/02/21	Allison	\$33.52	
09/02/21	Payment Received	DIS/HC CC	UMS	09/02/21	Allison		\$33.52
09/02/21	Web Payments	DIS/HC CC	UMS	09/02/21	Allison		\$59.98
09/02/21	Web Payments	DIS/HC CC	UMS	09/02/21	Allison	\$59.98	
09/03/21	Payment Received	DIS CC	UMS	09/08/21	Allison		\$53.79
09/03/21	Payment Received	DIS CC	UMS	09/08/21	Allison	\$53.79	
09/03/21	Web Payments	DIS/HC CC	UMS	09/03/21	Allison		\$151.13
09/03/21	Web Payments	DIS/HC CC	UMS	09/03/21	Allison	\$151.13	
09/03/21	Payment Received	DIS/HC CC	UMS	09/03/21	Allison	\$11.76	
09/03/21	Web Payments	DIS/HC CC	UMS	09/03/21	Allison	\$88.25	
09/03/21	Payment Received	DIS/HC CC	UMS	09/03/21	Allison		\$11.76
09/03/21	Web Payments	DIS/HC CC	UMS	09/03/21	Allison		\$88.25
09/07/21	Web Payments	DIS CC	UMS	09/07/21	Allison		\$224.63

09/07/21	Web Payments	DIS CC	UMS	09/07/21	Allison	\$224.63	
09/07/21	Deposit Applied	DIS CC	UMS	09/08/21	Allison	\$12.47	
09/07/21	Payment Received	DIS CC	UMS	09/08/21	Allison	\$723.04	
09/07/21	Deposit Applied	DIS CC	UMS	09/08/21	Allison		\$12.47
09/07/21	Payment Received	DIS CC	UMS	09/08/21	Allison		\$723.04
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison		\$51.74
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison	\$51.74	
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison		\$127.60
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison	\$127.60	
09/08/21	Payment Received	DIS CC	UMS	09/08/21	Allison	\$526.16	
09/08/21	Payment Received	DIS CC	UMS	09/08/21	Allison		\$526.16
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison		\$282.83
09/08/21	Web Payments	DIS CC	UMS	09/08/21	Allison	\$282.83	
09/08/21	Web Payments	HC CC	UMS	09/08/21	Allison	\$35.76	
09/08/21	Web Payments	HC CC	UMS	09/08/21	Allison		\$35.76
09/08/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison		\$44.11
09/08/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison	\$44.11	
09/09/21	Web Payments	DIS/HC CC	UMS	09/09/21	Allison	\$93.49	
09/09/21	Web Payments	DIS/HC CC	UMS	09/09/21	Allison		\$93.49
09/09/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison	\$185.21	
09/09/21	Sewer Adjustment	PAYMENTS	UMS	09/14/21	Allison	\$32.34	
09/09/21	To Clear Cust Acct	PAYMENTS	UMS	09/14/21	Allison	\$26.52	
09/09/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison		\$185.21
09/09/21	Sewer Adjustment	PAYMENTS	UMS	09/14/21	Allison		\$32.34
09/09/21	To Clear Cust Acct	PAYMENTS	UMS	09/14/21	Allison		\$26.52
09/10/21	Payment Received	PAYMENTS	UMS	09/10/21	Allison	\$35.28	
09/10/21	Web Payments	PAYMENTS	UMS	09/10/21	Allison	\$117.41	
09/10/21	Payment Received	PAYMENTS	UMS	09/10/21	Allison		\$35.28
09/10/21	Web Payments	PAYMENTS	UMS	09/10/21	Allison		\$117.41
09/10/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison		\$61.16
09/10/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison	\$61.16	
09/13/21	Payment Received	DIS/HC CC	UMS	09/13/21	Allison	\$14.70	
09/13/21	Web Payments	DIS/HC CC	UMS	09/13/21	Allison	\$285.36	
09/13/21	Payment Received	DIS/HC CC	UMS	09/13/21	Allison		\$14.70
09/13/21	Web Payments	DIS/HC CC	UMS	09/13/21	Allison		\$285.36
09/13/21	Web Payments	PAYMENTS	UMS	09/13/21	Allison		\$93.13
09/13/21	Web Payments	PAYMENTS	UMS	09/13/21	Allison	\$93.13	
09/13/21	Payment Received	PAYMENTS	UMS	09/13/21	Allison		\$31.75
09/13/21	Payment Received	PAYMENTS	UMS	09/13/21	Allison	\$31.75	
09/13/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison	\$8,990.68	
09/13/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison		\$8,990.68
09/14/21	Web Payments	DIS/HC CC	UMS	09/14/21	Allison		\$291.06
09/14/21	Web Payments	DIS/HC CC	UMS	09/14/21	Allison	\$291.06	
09/14/21	Web Payments	PAYMENTS	UMS	09/14/21	Allison		\$39.40
09/14/21	Web Payments	PAYMENTS	UMS	09/14/21	Allison	\$39.40	
09/14/21	Deposit Applied	PAYMENTS	UMS	09/14/21	Allison		\$2.79
09/14/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison		\$3,883.89
09/14/21	Deposit Applied	PAYMENTS	UMS	09/14/21	Allison	\$2.79	
09/14/21	Payment Received	PAYMENTS	UMS	09/14/21	Allison	\$3,883.89	
09/15/21	Web Payments	DIS CC	UMS	09/15/21	Allison		\$94.14
09/15/21	Web Payments	DIS CC	UMS	09/15/21	Allison	\$94.14	
09/15/21	Payment Received	DIS/HC CC	UMS	09/15/21	Allison	\$14.70	
09/15/21	Payment Received	DIS/HC CC	UMS	09/15/21	Allison		\$14.70

09/15/21	Apply Bank Drafts	DIS/HC CC	UMS	09/15/21	Allison		\$3,039.37
09/15/21	Web Payments	DIS/HC CC	UMS	09/15/21	Allison		\$1,879.59
09/15/21	Web Payments	DIS/HC CC	UMS	09/15/21	Allison	\$1,879.59	
09/15/21	Payment Received	PAYMENTS	UMS	09/16/21	Allison		\$967.26
09/15/21	Payment Received	PAYMENTS	UMS	09/16/21	Allison	\$967.26	
09/16/21	Payment Received	DIS/HC CC	UMS	09/16/21	Allison	\$71.19	
09/16/21	Web Payments	DIS/HC CC	UMS	09/16/21	Allison	\$491.99	
09/16/21	Payment Received	DIS/HC CC	UMS	09/16/21	Allison		\$71.19
09/16/21	Web Payments	DIS/HC CC	UMS	09/16/21	Allison		\$491.99
09/16/21	Web Payments	PAYMENTS	UMS	09/16/21	Allison		\$87.61
09/16/21	Web Payments	PAYMENTS	UMS	09/16/21	Allison	\$87.61	
09/16/21	Payment Received	PAYMENTS	UMS	09/16/21	Allison	\$485.63	
09/16/21	Payment Received	PAYMENTS	UMS	09/16/21	Allison		\$485.63
09/16/21	Penalty Adjustment	PAYMENTS	UMS	09/16/21	Allison		\$90.28
09/16/21	Penalty Adjustment	PAYMENTS	UMS	09/16/21	Allison	\$90.28	
09/16/21	Penalty HC	PENALTIES	UMS	09/16/21	Allison		\$5,889.46
09/16/21	Penalty HC	PENALTIES	UMS	09/16/21	Allison	\$5,889.46	
09/17/21	Web Payments	DIS/HC CC	UMS	09/17/21	Allison	\$49.96	
09/17/21	Web Payments	DIS/HC CC	UMS	09/17/21	Allison		\$49.96
09/17/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$11,310.13
09/17/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$11,310.13	
09/17/21	Payment Received	PAYMENTS	UMS	09/17/21	Allison		\$74.16
09/17/21	Web Payments	PAYMENTS	UMS	09/17/21	Allison		\$140.37
09/17/21	Payment Received	PAYMENTS	UMS	09/17/21	Allison	\$74.16	
09/17/21	Web Payments	PAYMENTS	UMS	09/17/21	Allison	\$140.37	
09/20/21	Payment Received	DIS CC	UMS	09/20/21	Allison	\$22.39	
09/20/21	Payment Received	DIS CC	UMS	09/20/21	Allison		\$22.39
09/20/21	Web Payments	DIS CC	UMS	09/20/21	Allison		\$241.24
09/20/21	Web Payments	DIS CC	UMS	09/20/21	Allison	\$241.24	
09/20/21	Web Payments	DIS/HC CC	UMS	09/20/21	Allison	\$494.06	
09/20/21	Web Payments	DIS/HC CC	UMS	09/20/21	Allison		\$494.06
09/20/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$1,913.28	
09/20/21	Sewer Adjustment	PAYMENTS	UMS	09/24/21	Allison	\$18.82	
09/20/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$1,913.28
09/20/21	Sewer Adjustment	PAYMENTS	UMS	09/24/21	Allison		\$18.82
09/21/21	Web Payments	DIS CC	UMS	09/21/21	Allison		\$156.30
09/21/21	Web Payments	DIS CC	UMS	09/21/21	Allison	\$156.30	
09/21/21	Web Payments	DIS/HC CC	UMS	09/21/21	Allison	\$180.02	
09/21/21	Web Payments	DIS/HC CC	UMS	09/21/21	Allison		\$180.02
09/21/21	Payment Received	DIS/HC CC	UMS	09/21/21	Allison		\$20.28
09/21/21	Payment Received	DIS/HC CC	UMS	09/21/21	Allison	\$20.28	
09/21/21	Web Payments	DIS/HC CC	UMS	09/21/21	Allison		\$46.42
09/21/21	Web Payments	DIS/HC CC	UMS	09/21/21	Allison	\$46.42	
09/21/21	Payment Received	PAYMENTS	UMS	09/22/21	Allison	\$30.85	
09/21/21	Payment Received	PAYMENTS	UMS	09/22/21	Allison		\$30.85
09/21/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$143.45
09/21/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$143.45	
09/22/21	Web Payments	PAYMENTS	UMS	09/22/21	Allison		\$19.57
09/22/21	Web Payments	PAYMENTS	UMS	09/22/21	Allison	\$19.57	
09/22/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$413.33	
09/22/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$413.33
09/23/21	Web Payments	PAYMENTS	UMS	09/24/21	Allison	\$319.82	
09/23/21	Web Payments	PAYMENTS	UMS	09/24/21	Allison		\$319.82

09/23/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$572.04
09/23/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$572.04	
09/23/21	Penalty Adjustment	PAYMENTS	UMS	09/24/21	Allison		\$19.72
09/23/21	To Clear Cust Acct	PAYMENTS	UMS	09/24/21	Allison		\$97.61
09/23/21	Penalty Adjustment	PAYMENTS	UMS	09/24/21	Allison	\$19.72	
09/23/21	To Clear Cust Acct	PAYMENTS	UMS	09/24/21	Allison	\$97.61	
09/24/21	Payment Received	DIS/HC CC	UMS	09/27/21	Allison	\$4,413.59	
09/24/21	Payment Received	DIS/HC CC	UMS	09/27/21	Allison		\$4,413.59
09/24/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison		\$114.17
09/24/21	Web Payments	PAYMENTS	UMS	09/24/21	Allison		\$701.04
09/24/21	Payment Received	PAYMENTS	UMS	09/24/21	Allison	\$114.17	
09/24/21	Web Payments	PAYMENTS	UMS	09/24/21	Allison	\$701.04	
09/27/21	Web Payments	HC CC	UMS	09/27/21	Allison	\$46.91	
09/27/21	Web Payments	HC CC	UMS	09/27/21	Allison		\$46.91
09/27/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$64.44	
09/27/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$64.44
09/27/21	Payment Received	PAYMENTS	UMS	09/27/21	Allison	\$87.55	
09/27/21	Payment Received	PAYMENTS	UMS	09/27/21	Allison		\$87.55
09/27/21	Web Payments	PAYMENTS	UMS	09/27/21	Allison		\$184.40
09/27/21	Web Payments	PAYMENTS	UMS	09/27/21	Allison	\$184.40	
09/28/21	Payment Received	DIS DEPOSIT	UMS	09/28/21	Allison	\$8.17	
09/28/21	Payment Received	DIS DEPOSIT	UMS	09/28/21	Allison		\$8.17
09/28/21	Payment Received	DIS/HC CC	UMS	09/28/21	Allison	\$0.38	
09/28/21	Payment Received	DIS/HC CC	UMS	09/28/21	Allison		\$0.38
09/28/21	Web Payments	DIS/HC CC	UMS	09/28/21	Allison		\$25.21
09/28/21	Web Payments	DIS/HC CC	UMS	09/28/21	Allison	\$25.21	
09/28/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$27.63
09/28/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$27.63	
09/30/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$35.64	
09/30/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$35.64
09/30/21	REVENUE FUND ENTRIES	REVENUE FUND	GJE	10/01/21	Allison	\$3,039.37	
10/01/21	KYSalesTxHC	BILLS	UMS	10/01/21	Allison	\$4,650.29	
10/01/21	Sewer - HC Ind	BILLS	UMS	10/01/21	Allison	\$15,517.94	
10/01/21	Sewer HC	BILLS	UMS	10/01/21	Allison	\$23,143.75	
10/01/21	KYSalesTxHC	BILLS	UMS	10/01/21	Allison		\$4,650.29
10/01/21	Sewer - HC Ind	BILLS	UMS	10/01/21	Allison		\$15,517.94
10/01/21	Sewer HC	BILLS	UMS	10/01/21	Allison		\$23,143.75
10/01/21	Web Payments	DIS/HC CC	UMS	10/01/21	Allison		\$37.13
10/01/21	Web Payments	DIS/HC CC	UMS	10/01/21	Allison	\$37.13	
10/01/21	Payment Received	DIS/HC CC	UMS	10/01/21	Allison	\$118.72	
10/01/21	Payment Received	DIS/HC CC	UMS	10/01/21	Allison		\$118.72
10/01/21	Deposit Applied	PAYMENTS	UMS	10/08/21	Allison	\$37.02	
10/01/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$18.87	
10/01/21	Deposit Applied	PAYMENTS	UMS	10/08/21	Allison		\$37.02
10/01/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$18.87
10/04/21	Payment Received	DIS DEP	UMS	10/04/21	Allison		\$11.76
10/04/21	Payment Received	DIS DEP	UMS	10/04/21	Allison	\$11.76	
10/04/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$84.08
10/04/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$84.08	
10/04/21	Web Payments	UA 10/04/21	UMS	10/04/21	Allison		\$147.95
10/04/21	Web Payments	UA 10/04/21	UMS	10/04/21	Allison	\$147.95	
10/05/21	Web Payments	PAYMENTS	UMS	10/05/21	Allison	\$75.26	
10/05/21	Web Payments	PAYMENTS	UMS	10/05/21	Allison		\$75.26

10/05/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$53.51	
10/05/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$53.51
10/06/21	Web Payments	DIS/HC CC	UMS	10/06/21	Allison	\$61.74	
10/06/21	Web Payments	DIS/HC CC	UMS	10/06/21	Allison		\$61.74
10/06/21	Payment Received	PAYMENTS	UMS	10/06/21	Allison		\$13.52
10/06/21	Payment Received	PAYMENTS	UMS	10/06/21	Allison	\$13.52	
10/06/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$176.12
10/06/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$176.12	
10/07/21	Web Payments	DIS CC	UMS	10/07/21	Allison		\$68.80
10/07/21	Web Payments	DIS CC	UMS	10/07/21	Allison	\$68.80	
10/07/21	Web Payments	DIS/HC CC	UMS	10/07/21	Allison		\$338.82
10/07/21	Web Payments	DIS/HC CC	UMS	10/07/21	Allison	\$338.82	
10/07/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$187.74	
10/07/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$187.74
10/08/21	Web Payments	DIS CC	UMS	10/08/21	Allison		\$12.35
10/08/21	Web Payments	DIS CC	UMS	10/08/21	Allison	\$12.35	
10/08/21	Web Payments	DIS CC	UMS	10/08/21	Allison		\$64.68
10/08/21	Web Payments	DIS CC	UMS	10/08/21	Allison	\$64.68	
10/08/21	Payment Received	HC CC	UMS	10/08/21	Allison	\$12.35	
10/08/21	Payment Received	HC CC	UMS	10/08/21	Allison		\$12.35
10/08/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison		\$748.79
10/08/21	Payment Received	PAYMENTS	UMS	10/08/21	Allison	\$748.79	
10/08/21	Sewer Adjustment	PAYMENTS	UMS	10/12/21	Allison	\$880.23	
10/08/21	To Clear Cust Acct	PAYMENTS	UMS	10/12/21	Allison	\$70.87	
10/08/21	Sewer Adjustment	PAYMENTS	UMS	10/12/21	Allison		\$880.23
10/08/21	To Clear Cust Acct	PAYMENTS	UMS	10/12/21	Allison		\$70.87
10/11/21	Web Payments	PAYMENTS	UMS	10/11/21	Allison	\$354.13	
10/11/21	Web Payments	PAYMENTS	UMS	10/11/21	Allison		\$354.13
10/11/21	Payment Received	PAYMENTS	UMS	10/12/21	Allison		\$7,033.11
10/11/21	Payment Received	PAYMENTS	UMS	10/12/21	Allison	\$7,033.11	
10/12/21	Payment Received	DIS/HC CC	UMS	10/12/21	Allison	\$12.35	
10/12/21	Web Payments	DIS/HC CC	UMS	10/12/21	Allison	\$52.33	
10/12/21	Payment Received	DIS/HC CC	UMS	10/12/21	Allison		\$12.35
10/12/21	Web Payments	DIS/HC CC	UMS	10/12/21	Allison		\$52.33
10/12/21	Web Payments	PAYMENTS	UMS	10/12/21	Allison		\$130.54
10/12/21	Web Payments	PAYMENTS	UMS	10/12/21	Allison	\$130.54	
10/12/21	Payment Received	PAYMENTS	UMS	10/12/21	Allison	\$2,742.15	
10/12/21	Payment Received	PAYMENTS	UMS	10/12/21	Allison		\$2,742.15
10/13/21	Web Payments	DIS/HC CC	UMS	10/13/21	Allison	\$75.29	
10/13/21	Web Payments	DIS/HC CC	UMS	10/13/21	Allison		\$75.29
10/13/21	Web Payments	PAYMENTS	UMS	10/14/21	Emilyh		\$20.58
10/13/21	Web Payments	PAYMENTS	UMS	10/14/21	Emilyh	\$20.58	
10/13/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison	\$191.10	
10/13/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison		\$191.10
10/14/21	Web Payments	PAYMENTS	UMS	10/14/21	Emilyh	\$313.42	
10/14/21	Web Payments	PAYMENTS	UMS	10/14/21	Emilyh		\$313.42
10/14/21	Deposit Applied	PAYMENTS	UMS	10/18/21	Allison		\$57.97
10/14/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison		\$142.88
10/14/21	Deposit Applied	PAYMENTS	UMS	10/18/21	Allison	\$57.97	
10/14/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison	\$142.88	
10/15/21	Apply Bank Drafts	BANK DRAFTS	UMS	10/15/21	Emilyh		\$3,239.21
10/15/21	Payment Received	BANK DRAFTS	UMS	10/15/21	Emilyh	\$36.46	
10/15/21	Web Payments	BANK DRAFTS	UMS	10/15/21	Emilyh	\$1,920.79	

10/15/21	Payment Received	BANK DRAFTS	UMS	10/15/21	Emilyh		\$36.46
10/15/21	Web Payments	BANK DRAFTS	UMS	10/15/21	Emilyh		\$1,920.79
10/15/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison	\$4,929.71	
10/15/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison		\$4,929.71
10/18/21	Web Payments	PAYMENTS	UMS	10/18/21	Allison	\$955.72	
10/18/21	Web Payments	PAYMENTS	UMS	10/18/21	Allison		\$955.72
10/18/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison		\$12,402.55
10/18/21	Payment Received	PAYMENTS	UMS	10/18/21	Allison	\$12,402.55	
10/18/21	Penalty HC	PAYMENTS	UMS	10/18/21	Allison		\$4,179.13
10/18/21	Penalty HC	PAYMENTS	UMS	10/18/21	Allison	\$4,179.13	
10/18/21	Penalty Adjustment	PAYMENTS	UMS	10/18/21	Allison		\$51.59
10/18/21	Penalty Adjustment	PAYMENTS	UMS	10/18/21	Allison	\$51.59	
10/19/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$90.83
10/19/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$90.83	
10/19/21	Payment Received	DIS/HC CC	UMS	10/19/21	Allison	\$15.29	
10/19/21	Payment Received	DIS/HC CC	UMS	10/19/21	Allison		\$15.29
10/19/21	Web Payments	DIS/HC CC	UMS	10/19/21	Allison		\$222.98
10/19/21	Web Payments	DIS/HC CC	UMS	10/19/21	Allison	\$222.98	
10/20/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$74.18	
10/20/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$74.18
10/20/21	Payment Received	PAYMENTS	UMS	10/20/21	Allison	\$34.90	
10/20/21	Web Payments	PAYMENTS	UMS	10/20/21	Allison	\$379.10	
10/20/21	Payment Received	PAYMENTS	UMS	10/20/21	Allison		\$34.90
10/20/21	Web Payments	PAYMENTS	UMS	10/20/21	Allison		\$379.10
10/21/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$1,233.05
10/21/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$1,233.05	
10/21/21	Web Payments	PAYMENTS	UMS	10/21/21	Allison	\$149.31	
10/21/21	Web Payments	PAYMENTS	UMS	10/21/21	Allison		\$149.31
10/22/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$96.10	
10/22/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$96.10
10/22/21	Web Payments	DIS/HC CC	UMS	10/22/21	Allison	\$280.26	
10/22/21	Web Payments	DIS/HC CC	UMS	10/22/21	Allison		\$280.26
10/25/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$1,878.88
10/25/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$1,878.88	
10/25/21	Payment Received	DIS/HC CC	UMS	10/25/21	Allison	\$39.23	
10/25/21	Web Payments	DIS/HC CC	UMS	10/25/21	Allison	\$277.89	
10/25/21	Payment Received	DIS/HC CC	UMS	10/25/21	Allison		\$39.23
10/25/21	Web Payments	DIS/HC CC	UMS	10/25/21	Allison		\$277.89
10/25/21	Web Payments	DIS/HC CC	UMS	10/25/21	Allison	\$291.12	
10/25/21	Web Payments	DIS/HC CC	UMS	10/25/21	Allison		\$291.12
10/26/21	Web Payments	DIS CC	UMS	10/26/21	Allison		\$125.83
10/26/21	Web Payments	DIS CC	UMS	10/26/21	Allison	\$125.83	
10/26/21	Payment Received	DIS CC	UMS	10/26/21	Allison	\$1,925.92	
10/26/21	Payment Received	DIS CC	UMS	10/26/21	Allison		\$1,925.92
10/26/21	Payment Received	HC CC	UMS	10/26/21	Allison	\$44.78	
10/26/21	Web Payments	HC CC	UMS	10/26/21	Allison	\$77.33	
10/26/21	Payment Received	HC CC	UMS	10/26/21	Allison		\$44.78
10/26/21	Web Payments	HC CC	UMS	10/26/21	Allison		\$77.33
10/26/21	To Clear Cust Acct	HC DEP	UMS	10/29/21	Allison	\$29.52	
10/26/21	To Clear Cust Acct	HC DEP	UMS	10/29/21	Allison		\$29.52
10/27/21	Web Payments	DIS CC	UMS	10/27/21	Allison	\$16.75	
10/27/21	Web Payments	DIS CC	UMS	10/27/21	Allison		\$16.75
10/27/21	Web Payments	DIS/HC CC	UMS	10/27/21	Allison	\$14.76	

10/27/21	Web Payments	DIS/HC CC	UMS	10/27/21	Allison		\$14.76
10/27/21	Payment Received	DIS/HC CC	UMS	10/27/21	Allison	\$60.01	
10/27/21	Payment Received	DIS/HC CC	UMS	10/27/21	Allison		\$60.01
10/27/21	Web Payments	DIS/HC CC	UMS	10/27/21	Allison		\$202.78
10/27/21	Web Payments	DIS/HC CC	UMS	10/27/21	Allison	\$202.78	
10/27/21	Payment Received	HC DEP	UMS	10/29/21	Allison		\$284.88
10/27/21	Payment Received	HC DEP	UMS	10/29/21	Allison	\$284.88	
10/28/21	Payment Received	PAYMENTS	UMS	10/28/21	Allison	\$32.24	
10/28/21	Web Payments	PAYMENTS	UMS	10/28/21	Allison	\$234.79	
10/28/21	Payment Received	PAYMENTS	UMS	10/28/21	Allison		\$32.24
10/28/21	Web Payments	PAYMENTS	UMS	10/28/21	Allison		\$234.79
10/29/21	Web Payments	DIS/HC CC	UMS	10/29/21	Allison		\$14.82
10/29/21	Web Payments	DIS/HC CC	UMS	10/29/21	Allison	\$14.82	
10/29/21	Payment Received	HC DEP	UMS	10/29/21	Allison	\$149.77	
10/29/21	Payment Received	HC DEP	UMS	10/29/21	Allison		\$149.77
10/29/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$11.76
10/29/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$11.76	
10/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	11/01/21	Allison	\$3,239.21	
11/01/21	KYSalesTxHC	BILLS	UMS	11/02/21	Allison	\$4,691.12	
11/01/21	Sewer - HC Ind	BILLS	UMS	11/02/21	Allison	\$15,404.96	
11/01/21	Sewer HC	BILLS	UMS	11/02/21	Allison	\$23,532.96	
11/01/21	KYSalesTxHC	BILLS	UMS	11/02/21	Allison		\$4,691.12
11/01/21	Sewer - HC Ind	BILLS	UMS	11/02/21	Allison		\$15,404.96
11/01/21	Sewer HC	BILLS	UMS	11/02/21	Allison		\$23,532.96
11/01/21	Web Payments	DIS/HC CC	UMS	11/01/21	Allison		\$211.43
11/01/21	Web Payments	DIS/HC CC	UMS	11/01/21	Allison	\$211.43	
11/01/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$63.44	
11/01/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$63.44
11/02/21	Web Payments	HC PAYMENTS	UMS	11/02/21	Allison	\$80.56	
11/02/21	Web Payments	HC PAYMENTS	UMS	11/02/21	Allison		\$80.56
11/03/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$11.76
11/03/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$11.76	
11/03/21	Web Payments	PAYMENTS	UMS	11/03/21	Allison		\$70.57
11/03/21	Web Payments	PAYMENTS	UMS	11/03/21	Allison	\$70.57	
11/04/21	Payment Received	DIS/HC CC	UMS	11/04/21	Allison	\$36.51	
11/04/21	Web Payments	DIS/HC CC	UMS	11/04/21	Allison	\$163.89	
11/04/21	Payment Received	DIS/HC CC	UMS	11/04/21	Allison		\$36.51
11/04/21	Web Payments	DIS/HC CC	UMS	11/04/21	Allison		\$163.89
11/04/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$33.52	
11/04/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$33.52
11/05/21	Sewer Adjustment	DIS DEPOSIT	UMS	11/10/21	Allison		\$115.25
11/05/21	Sewer Adjustment	DIS DEPOSIT	UMS	11/10/21	Allison	\$115.25	
11/05/21	Payment Received	HC DEP	UMS	11/05/21	Allison		\$319.91
11/05/21	To Clear Cust Acct	HC DEP	UMS	11/05/21	Allison		\$6.62
11/05/21	Payment Received	HC DEP	UMS	11/05/21	Allison	\$319.91	
11/05/21	To Clear Cust Acct	HC DEP	UMS	11/05/21	Allison	\$6.62	
11/05/21	Payment Received	PAYMENTS	UMS	11/05/21	Allison	\$27.64	
11/05/21	Web Payments	PAYMENTS	UMS	11/05/21	Allison	\$120.54	
11/05/21	Payment Received	PAYMENTS	UMS	11/05/21	Allison		\$27.64
11/05/21	Web Payments	PAYMENTS	UMS	11/05/21	Allison		\$120.54
11/08/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison	\$98.26	
11/08/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison		\$98.26
11/08/21	Web Payments	DIS/HC CC	UMS	11/08/21	Allison		\$262.84

11/08/21	Web Payments	DIS/HC CC	UMS	11/08/21	Allison	\$262.84	
11/09/21	Web Payments	DIS CC	UMS	11/09/21	Allison		\$11.76
11/09/21	Web Payments	DIS CC	UMS	11/09/21	Allison	\$11.76	
11/09/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison		\$1,930.06
11/09/21	Sewer Adjustment	DIS DEPOSIT	UMS	11/10/21	Allison		\$15.94
11/09/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison	\$1,930.06	
11/09/21	Sewer Adjustment	DIS DEPOSIT	UMS	11/10/21	Allison	\$15.94	
11/09/21	Payment Received	PAYMENTS	UMS	11/09/21	Allison	\$14.82	
11/09/21	Web Payments	PAYMENTS	UMS	11/09/21	Allison	\$121.72	
11/09/21	Payment Received	PAYMENTS	UMS	11/09/21	Allison		\$14.82
11/09/21	Web Payments	PAYMENTS	UMS	11/09/21	Allison		\$121.72
11/10/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison	\$939.57	
11/10/21	Payment Received	DIS DEPOSIT	UMS	11/10/21	Allison		\$939.57
11/10/21	Web Payments	DIS/HC CC	UMS	11/10/21	Allison		\$118.77
11/10/21	Web Payments	DIS/HC CC	UMS	11/10/21	Allison	\$118.77	
11/11/21	Web Payments	DIS CC	UMS	11/11/21	Allison		\$59.39
11/11/21	Web Payments	DIS CC	UMS	11/11/21	Allison	\$59.39	
11/11/21	Web Payments	DIS/HC CC	UMS	11/11/21	Allison	\$203.11	
11/11/21	Web Payments	DIS/HC CC	UMS	11/11/21	Allison		\$203.11
11/11/21	Payment Received	HC DEP	UMS	11/12/21	Allison		\$154.52
11/11/21	Payment Received	HC DEP	UMS	11/12/21	Allison	\$154.52	
11/11/21	Web Payments	PAYMENTS	UMS	11/11/21	Allison		\$77.12
11/11/21	Web Payments	PAYMENTS	UMS	11/11/21	Allison	\$77.12	
11/12/21	Web Payments	DIS CC	UMS	11/12/21	Allison		\$62.91
11/12/21	Web Payments	DIS CC	UMS	11/12/21	Allison	\$62.91	
11/12/21	Payment Received	DIS CC	UMS	11/12/21	Allison	\$20.58	
11/12/21	Payment Received	DIS CC	UMS	11/12/21	Allison		\$20.58
11/12/21	Web Payments	DIS CC	UMS	11/12/21	Allison		\$204.04
11/12/21	Web Payments	DIS CC	UMS	11/12/21	Allison	\$204.04	
11/12/21	Web Payments	DIS/HC CC	UMS	11/12/21	Allison		\$251.60
11/12/21	Web Payments	DIS/HC CC	UMS	11/12/21	Allison	\$251.60	
11/12/21	Payment Received	HC DEP	UMS	11/12/21	Allison	\$5,700.64	
11/12/21	Payment Received	HC DEP	UMS	11/12/21	Allison		\$5,700.64
11/12/21	Payment Received	PAYMENTS	UMS	11/12/21	Allison		\$11.76
11/12/21	Payment Received	PAYMENTS	UMS	11/12/21	Allison	\$11.76	
11/12/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison		\$2,659.06
11/12/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison	\$2,659.06	
11/15/21	Apply Bank Drafts	DIS/HC CC	UMS	11/15/21	Allison		\$3,268.32
11/15/21	Web Payments	DIS/HC CC	UMS	11/15/21	Allison	\$742.75	
11/15/21	Web Payments	DIS/HC CC	UMS	11/15/21	Allison		\$742.75
11/15/21	Web Payments	PAYMENTS	UMS	11/15/21	Allison		\$215.57
11/15/21	Web Payments	PAYMENTS	UMS	11/15/21	Allison	\$215.57	
11/15/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison	\$240.50	
11/15/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison		\$240.50
11/16/21	Payment Received	DIS/HC CC	UMS	11/16/21	Allison	\$11.76	
11/16/21	Payment Received	DIS/HC CC	UMS	11/16/21	Allison		\$11.76
11/16/21	Web Payments	DIS/HC CC	UMS	11/16/21	Allison		\$495.23
11/16/21	Web Payments	DIS/HC CC	UMS	11/16/21	Allison	\$495.23	
11/16/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison		\$10,527.58
11/16/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison	\$10,527.58	
11/16/21	Penalty Adjustment	PAYMENTS	UMS	11/16/21	Allison		\$45.09
11/16/21	Penalty Adjustment	PAYMENTS	UMS	11/16/21	Allison	\$45.09	
11/16/21	Web Payments	PAYMENTS	UMS	11/16/21	Allison		\$39.10

11/16/21	Web Payments	PAYMENTS	UMS	11/16/21	Allison	\$39.10	
11/16/21	Penalty HC	PENALTY	UMS	11/16/21	Allison		\$2,845.76
11/16/21	Penalty HC	PENALTY	UMS	11/16/21	Allison	\$2,845.76	
11/17/21	Payment Received	DIS/HC CC	UMS	11/18/21	Allison	\$37.55	
11/17/21	Payment Received	DIS/HC CC	UMS	11/18/21	Allison		\$37.55
11/17/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$73.75
11/17/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$73.75	
11/17/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison	\$22.93	
11/17/21	Payment Received	PAYMENTS	UMS	11/16/21	Allison		\$22.93
11/17/21	Payment Received	PAYMENTS	UMS	11/17/21	Allison	\$221.64	
11/17/21	Web Payments	PAYMENTS	UMS	11/17/21	Allison	\$1,997.13	
11/17/21	Payment Received	PAYMENTS	UMS	11/17/21	Allison		\$221.64
11/17/21	Web Payments	PAYMENTS	UMS	11/17/21	Allison		\$1,997.13
11/17/21	Payment Received	PAYMENTS	UMS	11/17/21	Allison	\$10,331.00	
11/17/21	Payment Received	PAYMENTS	UMS	11/17/21	Allison		\$10,331.00
11/18/21	Web Payments	DIS CC	UMS	11/18/21	Allison		\$22.39
11/18/21	Web Payments	DIS CC	UMS	11/18/21	Allison	\$22.39	
11/18/21	Payment Received	HC CC	UMS	11/18/21	Allison	\$255.32	
11/18/21	Payment Received	HC CC	UMS	11/18/21	Allison		\$255.32
11/18/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$66.75	
11/18/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$66.75
11/18/21	Web Payments	PAYMENTS	UMS	11/18/21	Allison		\$16.05
11/18/21	Web Payments	PAYMENTS	UMS	11/18/21	Allison	\$16.05	
11/18/21	Payment Received	PAYMENTS	UMS	11/18/21	Allison	\$20.98	
11/18/21	Payment Received	PAYMENTS	UMS	11/18/21	Allison		\$20.98
11/19/21	Payment Received	PAYMENTS	UMS	11/19/21	Allison	\$46.89	
11/19/21	Payment Received	PAYMENTS	UMS	11/19/21	Allison		\$46.89
11/19/21	Web Payments	PAYMENTS	UMS	11/19/21	Allison	\$206.51	
11/19/21	Web Payments	PAYMENTS	UMS	11/19/21	Allison		\$206.51
11/19/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$163.37
11/19/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$163.37	
11/22/21	Penalty Adjustment	PAYMENTS	UMS	11/23/21	Allison		\$282.83
11/22/21	Payment Received	PAYMENTS	UMS	11/22/21	Allison	\$72.76	
11/22/21	Payment Received	PAYMENTS	UMS	11/22/21	Allison		\$72.76
11/22/21	Web Payments	PAYMENTS	UMS	11/22/21	Allison	\$598.22	
11/22/21	Web Payments	PAYMENTS	UMS	11/22/21	Allison		\$598.22
11/22/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$238.40	
11/22/21	Penalty Adjustment	PAYMENTS	UMS	11/23/21	Allison	\$282.83	
11/22/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$238.40
11/23/21	Payment Received	DIS/HC CC	UMS	11/23/21	Allison	\$53.17	
11/23/21	Web Payments	DIS/HC CC	UMS	11/23/21	Allison	\$555.64	
11/23/21	Payment Received	DIS/HC CC	UMS	11/23/21	Allison		\$53.17
11/23/21	Web Payments	DIS/HC CC	UMS	11/23/21	Allison		\$555.64
11/23/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$331.19
11/23/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$331.19	
11/23/21	To Clear Cust Acct	PAYMENTS	UMS	11/30/21	Allison		\$26.63
11/23/21	To Clear Cust Acct	PAYMENTS	UMS	11/30/21	Allison	\$26.63	
11/24/21	Payment Received	DIS/HC CC	UMS	11/24/21	Allison	\$43.98	
11/24/21	Web Payments	DIS/HC CC	UMS	11/24/21	Allison	\$315.44	
11/24/21	Payment Received	DIS/HC CC	UMS	11/24/21	Allison		\$43.98
11/24/21	Web Payments	DIS/HC CC	UMS	11/24/21	Allison		\$315.44
11/24/21	Web Payments	DIS/HC CC	UMS	11/24/21	Allison	\$37.85	
11/24/21	Web Payments	DIS/HC CC	UMS	11/24/21	Allison		\$37.85

11/24/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison	\$48.20	
11/24/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison		\$48.20
11/24/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison	\$76.23	
11/24/21	Payment Received	PAYMENTS	UMS	11/23/21	Allison		\$76.23
11/29/21	Web Payments	DIS/HC CC	UMS	11/29/21	Allison		\$185.06
11/29/21	Web Payments	DIS/HC CC	UMS	11/29/21	Allison	\$185.06	
11/29/21	Web Payments	HC CC	UMS	11/29/21	Allison	\$30.85	
11/29/21	Web Payments	HC CC	UMS	11/29/21	Allison		\$30.85
11/29/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison		\$152.64
11/29/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison	\$152.64	
11/30/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison	\$254.86	
11/30/21	Payment Received	PAYMENTS	UMS	11/30/21	Allison		\$254.86
11/30/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	12/01/21	Allison	\$3,268.32	
12/01/21	KYSalesTxHC	BILLS	UMS	12/02/21	Allison	\$4,037.82	
12/01/21	Sewer - HC Ind	BILLS	UMS	12/02/21	Allison	\$11,173.12	
12/01/21	Sewer HC	BILLS	UMS	12/02/21	Allison	\$22,620.43	
12/01/21	KYSalesTxHC	BILLS	UMS	12/02/21	Allison		\$4,037.82
12/01/21	Sewer - HC Ind	BILLS	UMS	12/02/21	Allison		\$11,173.12
12/01/21	Sewer HC	BILLS	UMS	12/02/21	Allison		\$22,620.43
12/01/21	Web Payments	DIS/HC CC	UMS	12/01/21	Allison	\$123.35	
12/01/21	Web Payments	DIS/HC CC	UMS	12/01/21	Allison		\$123.35
12/01/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$23.10
12/01/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$23.10	
12/02/21	Web Payments	PAYMENTS	UMS	12/02/21	Allison		\$51.04
12/02/21	Web Payments	PAYMENTS	UMS	12/02/21	Allison	\$51.04	
12/03/21	Web Payments	DIS/HC CC	UMS	12/03/21	Allison	\$204.55	
12/03/21	Web Payments	DIS/HC CC	UMS	12/03/21	Allison		\$204.55
12/03/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$28.82	
12/03/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$28.82
12/06/21	Payment Received	PAYMENTS	UMS	12/06/21	Allison	\$15.29	
12/06/21	Payment Received	PAYMENTS	UMS	12/06/21	Allison		\$15.29
12/06/21	Web Payments	PAYMENTS	UMS	12/06/21	Allison		\$446.56
12/06/21	Web Payments	PAYMENTS	UMS	12/06/21	Allison	\$446.56	
12/06/21	Web Payments	PAYMENTS	UMS	12/06/21	Allison		\$13.83
12/06/21	Web Payments	PAYMENTS	UMS	12/06/21	Allison	\$13.83	
12/06/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$234.79
12/06/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$234.79	
12/07/21	Web Payments	PAYMENTS	UMS	12/07/21	Allison	\$322.35	
12/07/21	Web Payments	PAYMENTS	UMS	12/07/21	Allison		\$322.35
12/07/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$1,298.21	
12/07/21	Sales Tax Adj	PAYMENTS	UMS	12/08/21	Allison	\$6.46	
12/07/21	Sewer Adjustment	PAYMENTS	UMS	12/08/21	Allison	\$50.57	
12/07/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$1,298.21
12/07/21	Sales Tax Adj	PAYMENTS	UMS	12/08/21	Allison		\$6.46
12/07/21	Sewer Adjustment	PAYMENTS	UMS	12/08/21	Allison		\$50.57
12/08/21	Web Payments	PAYMENTS	UMS	12/08/21	Allison		\$120.53
12/08/21	Web Payments	PAYMENTS	UMS	12/08/21	Allison	\$120.53	
12/08/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison		\$441.28
12/08/21	Payment Received	PAYMENTS	UMS	12/08/21	Allison	\$441.28	
12/09/21	Web Payments	DIS/HC CC	UMS	12/09/21	Allison		\$275.23
12/09/21	Web Payments	DIS/HC CC	UMS	12/09/21	Allison	\$275.23	
12/09/21	Payment Received	HC CC	UMS	12/09/21	Allison	\$20.86	
12/09/21	Web Payments	HC CC	UMS	12/09/21	Allison	\$165.28	

12/09/21	Payment Received	HC CC	UMS	12/09/21	Allison		\$20.86
12/09/21	Web Payments	HC CC	UMS	12/09/21	Allison		\$165.28
12/10/21	Web Payments	DIS CC	UMS	12/10/21	Allison		\$49.39
12/10/21	Web Payments	DIS CC	UMS	12/10/21	Allison	\$49.39	
12/10/21	Web Payments	DIS/HC CC	UMS	12/10/21	Allison	\$137.72	
12/10/21	Web Payments	DIS/HC CC	UMS	12/10/21	Allison		\$137.72
12/10/21	Payment Received	DIS/HC DEP	UMS	12/10/21	Allison		\$2,870.34
12/10/21	To Clear Cust Acct	DIS/HC DEP	UMS	12/10/21	Allison		\$26.52
12/10/21	Payment Received	DIS/HC DEP	UMS	12/10/21	Allison	\$2,870.34	
12/10/21	To Clear Cust Acct	DIS/HC DEP	UMS	12/10/21	Allison	\$26.52	
12/10/21	Deposit Applied	PAYMENTS	UMS	12/16/21	Allison		\$15.23
12/10/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison		\$25.87
12/10/21	Deposit Applied	PAYMENTS	UMS	12/16/21	Allison	\$15.23	
12/10/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison	\$25.87	
12/13/21	Web Payments	DIS/HC CC	UMS	12/13/21	Allison	\$229.96	
12/13/21	Web Payments	DIS/HC CC	UMS	12/13/21	Allison		\$229.96
12/13/21	Web Payments	DIS/HC CC	UMS	12/13/21	Allison		\$108.58
12/13/21	Web Payments	DIS/HC CC	UMS	12/13/21	Allison	\$108.58	
12/13/21	Payment Received	DIS/HC CC	UMS	12/13/21	Allison	\$57.17	
12/13/21	Payment Received	DIS/HC CC	UMS	12/13/21	Allison		\$57.17
12/13/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison	\$16,314.87	
12/13/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison		\$16,314.87
12/14/21	Payment Received	DIS/HC CC	UMS	12/14/21	Allison	\$28.22	
12/14/21	Web Payments	DIS/HC CC	UMS	12/14/21	Allison	\$13.56	
12/14/21	Payment Received	DIS/HC CC	UMS	12/14/21	Allison		\$28.22
12/14/21	Web Payments	DIS/HC CC	UMS	12/14/21	Allison		\$13.56
12/14/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison		\$109.96
12/14/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison	\$109.96	
12/14/21	Payment Received	PAYMENTS	UMS	12/14/21	Allison	\$35.87	
12/14/21	Payment Received	PAYMENTS	UMS	12/14/21	Allison		\$35.87
12/14/21	Web Payments	PAYMENTS	UMS	12/14/21	Allison		\$261.67
12/14/21	Web Payments	PAYMENTS	UMS	12/14/21	Allison	\$261.67	
12/15/21	Web Payments	DIS CC	UMS	12/15/21	Allison		\$52.55
12/15/21	Web Payments	DIS CC	UMS	12/15/21	Allison	\$52.55	
12/15/21	Apply Bank Drafts	DIS/HC CC	UMS	12/15/21	Allison		\$3,374.88
12/15/21	Payment Received	DIS/HC CC	UMS	12/15/21	Allison	\$23.52	
12/15/21	Web Payments	DIS/HC CC	UMS	12/15/21	Allison	\$376.36	
12/15/21	Payment Received	DIS/HC CC	UMS	12/15/21	Allison		\$23.52
12/15/21	Web Payments	DIS/HC CC	UMS	12/15/21	Allison		\$376.36
12/15/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison		\$949.40
12/15/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison	\$949.40	
12/16/21	Payment Received	DIS/HC CC WP	UMS	12/16/21	Allison	\$11.76	
12/16/21	Web Payments	DIS/HC CC WP	UMS	12/16/21	Allison	\$616.95	
12/16/21	Payment Received	DIS/HC CC WP	UMS	12/16/21	Allison		\$11.76
12/16/21	Web Payments	DIS/HC CC WP	UMS	12/16/21	Allison		\$616.95
12/16/21	Web Payments	PAYMENTS	UMS	12/16/21	Allison		\$28.22
12/16/21	Web Payments	PAYMENTS	UMS	12/16/21	Allison	\$28.22	
12/16/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison	\$554.95	
12/16/21	Payment Received	PAYMENTS	UMS	12/16/21	Allison		\$554.95
12/16/21	Penalty Adjustment	PAYMENTS	UMS	12/16/21	Allison		\$62.41
12/16/21	Penalty Adjustment	PAYMENTS	UMS	12/16/21	Allison	\$62.41	
12/16/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison	\$18.16	
12/16/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison		\$18.16

12/16/21	Penalty HC	PENALTIES	UMS	12/16/21	Allison		\$3,055.29
12/16/21	Penalty HC	PENALTIES	UMS	12/16/21	Allison	\$3,055.29	
12/17/21	Web Payments	DIS/HC CC	UMS	12/17/21	Allison	\$29.99	
12/17/21	Web Payments	DIS/HC CC	UMS	12/17/21	Allison		\$29.99
12/17/21	Web Payments	OVERPAYS	UMS	12/17/21	Allison		\$26.63
12/17/21	Web Payments	OVERPAYS	UMS	12/17/21	Allison	\$26.63	
12/17/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison		\$140.23
12/17/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison	\$140.23	
12/17/21	Payment Received	PAYMENTS	UMS	12/17/21	Allison	\$38.91	
12/17/21	Web Payments	PAYMENTS	UMS	12/17/21	Allison	\$277.80	
12/17/21	Payment Received	PAYMENTS	UMS	12/17/21	Allison		\$38.91
12/17/21	Web Payments	PAYMENTS	UMS	12/17/21	Allison		\$277.80
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison	\$253.77	
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison		\$253.77
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison		\$71.83
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison	\$71.83	
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison		\$75.34
12/20/21	Web Payments	DIS CC	UMS	12/20/21	Allison	\$75.34	
12/20/21	Payment Received	PAYMENTS	UMS	12/20/21	Allison		\$19.57
12/20/21	Payment Received	PAYMENTS	UMS	12/20/21	Allison	\$19.57	
12/20/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison	\$5,513.45	
12/20/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison		\$5,513.45
12/21/21	Web Payments	DIS CC	UMS	12/21/21	Allison		\$255.80
12/21/21	Web Payments	DIS CC	UMS	12/21/21	Allison	\$255.80	
12/21/21	Web Payments	DIS/HC CC	UMS	12/21/21	Allison	\$20.98	
12/21/21	Web Payments	DIS/HC CC	UMS	12/21/21	Allison		\$20.98
12/21/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison		\$139.66
12/21/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison	\$139.66	
12/22/21	Payment Received	DIS/HC CC	UMS	12/22/21	Allison	\$29.44	
12/22/21	Web Payments	DIS/HC CC	UMS	12/22/21	Allison	\$60.64	
12/22/21	Payment Received	DIS/HC CC	UMS	12/22/21	Allison		\$29.44
12/22/21	Web Payments	DIS/HC CC	UMS	12/22/21	Allison		\$60.64
12/22/21	Web Payments	HC CC	UMS	12/22/21	Allison	\$49.01	
12/22/21	Web Payments	HC CC	UMS	12/22/21	Allison		\$49.01
12/22/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison	\$187.19	
12/22/21	Payment Received	PAYMENTS	UMS	12/22/21	Allison		\$187.19
12/27/21	Web Payments	DIS CC	UMS	12/27/21	Allison		\$83.69
12/27/21	Web Payments	DIS CC	UMS	12/27/21	Allison	\$83.69	
12/27/21	Web Payments	DIS DEP	UMS	12/27/21	Allison	\$91.25	
12/27/21	Web Payments	DIS DEP	UMS	12/27/21	Allison		\$91.25
12/27/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison	\$232.87	
12/27/21	Water Adjustment	DIS DEPOSIT	UMS	12/30/21	Allison	\$37.83	
12/27/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison		\$232.87
12/27/21	Water Adjustment	DIS DEPOSIT	UMS	12/30/21	Allison		\$37.83
12/27/21	Payment Received	DIS/HC CC	UMS	12/27/21	Allison	\$28.73	
12/27/21	Payment Received	DIS/HC CC	UMS	12/27/21	Allison		\$28.73
12/27/21	Web Payments	DIS/HC CC	UMS	12/27/21	Allison		\$403.99
12/27/21	Web Payments	DIS/HC CC	UMS	12/27/21	Allison	\$403.99	
12/27/21	Payment Received	HC DEPOSIT	UMS	12/27/21	Allison	\$365.86	
12/27/21	Payment Received	HC DEPOSIT	UMS	12/27/21	Allison		\$365.86
12/28/21	Web Payments	DIS CC	UMS	12/28/21	Allison		\$32.24
12/28/21	Web Payments	DIS CC	UMS	12/28/21	Allison	\$32.24	
12/28/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison		\$266.14

12/28/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison	\$266.14	
12/28/21	Payment Received	DIS/HC CC	UMS	12/28/21	Allison	\$26.63	
12/28/21	Payment Received	DIS/HC CC	UMS	12/28/21	Allison		\$26.63
12/28/21	Web Payments	DIS/HC CC	UMS	12/28/21	Allison		\$452.50
12/28/21	Web Payments	DIS/HC CC	UMS	12/28/21	Allison	\$452.50	
12/29/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison	\$53.11	
12/29/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison		\$53.11
12/29/21	Web Payments	DIS/HC CC	UMS	12/29/21	Allison	\$3.73	
12/29/21	Web Payments	DIS/HC CC	UMS	12/29/21	Allison		\$3.73
12/30/21	KYSalesTxHC	BILLS	UMS	12/30/21	Allison	\$3,976.65	
12/30/21	Sewer - HC Ind	BILLS	UMS	12/30/21	Allison	\$10,941.13	
12/30/21	Sewer HC	BILLS	UMS	12/30/21	Allison	\$19,697.52	
12/30/21	KYSalesTxHC	BILLS	UMS	12/30/21	Allison		\$3,976.65
12/30/21	Sewer - HC Ind	BILLS	UMS	12/30/21	Allison		\$10,941.13
12/30/21	Sewer HC	BILLS	UMS	12/30/21	Allison		\$19,697.52
12/30/21	Web Payments	DIS CC	UMS	12/30/21	Allison		\$15.69
12/30/21	Web Payments	DIS CC	UMS	12/30/21	Allison	\$15.69	
12/30/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison		\$166.53
12/30/21	Payment Received	DIS DEPOSIT	UMS	12/30/21	Allison	\$166.53	
12/30/21	Payment Received	PAYMENTS	UMS	12/30/21	Allison	\$45.60	
12/30/21	Payment Received	PAYMENTS	UMS	12/30/21	Allison		\$45.60
12/30/21	Web Payments	PAYMENTS	UMS	12/30/21	Allison		\$154.23
12/30/21	Web Payments	PAYMENTS	UMS	12/30/21	Allison	\$154.23	
12/31/21	REVENUE FUND ENTRIES	REVENUE	GJEREV	01/06/22	Allison	\$3,374.88	

						<u>1,024,984.57</u>	<u>1,024,867.08</u>
						<u>\$ 117.49</u>	

TOTAL	<u>\$ 53,777.66</u>
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PER PSC REPORT	<u>59,965.00</u>
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DIFFERENCE	(6,187.34)
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Taxes Other Than Income

				DR	CR
00408-1200	Payroll Taxes				
01/07/21	Medicare-employer	01/07/21	Allison	\$480.55	
01/07/21	Social Security-employer	01/07/21	Allison	\$2,054.60	
01/14/21	Medicare-employer	01/14/21	Allison	\$258.09	
01/14/21	Social Security-employer	01/14/21	Allison	\$1,103.52	
01/21/21	Medicare-employer	01/21/21	Allison	\$414.86	
01/21/21	Social Security-employer	01/21/21	Allison	\$1,773.90	
01/28/21	Medicare-employer	01/28/21	Allison	\$257.45	
01/28/21	Social Security-employer	01/28/21	Allison	\$1,100.76	
02/04/21	Medicare-employer	02/04/21	Allison	\$418.74	
02/04/21	Social Security-employer	02/04/21	Allison	\$1,790.30	
02/11/21	Medicare-employer	02/11/21	Allison	\$265.71	
02/11/21	Social Security-employer	02/11/21	Allison	\$1,136.08	
02/18/21	Medicare-employer	02/18/21	Allison	\$419.74	
02/18/21	Social Security-employer	02/18/21	Allison	\$1,794.59	
02/25/21	Medicare-employer	02/25/21	Allison	\$266.54	
02/25/21	Social Security-employer	02/25/21	Allison	\$1,139.61	
03/04/21	Medicare-employer	03/04/21	Allison	\$429.49	
03/04/21	Social Security-employer	03/04/21	Allison	\$1,836.38	
03/11/21	Medicare-employer	03/11/21	Emilyh	\$253.51	
03/11/21	Social Security-employer	03/11/21	Emilyh	\$1,083.90	
03/18/21	Medicare-employer	03/18/21	Allison	\$452.97	
03/18/21	Social Security-employer	03/18/21	Allison	\$1,936.65	
03/18/21	Void Medicare-employer	04/26/21	Allison		\$9.79
03/18/21	Void Social Security-employer	04/26/21	Allison		\$41.85
03/25/21	Medicare-employer	03/25/21	Allison	\$259.23	
03/25/21	Social Security-employer	03/25/21	Allison	\$1,108.34	
04/01/21	Medicare-employer	04/01/21	Allison	\$417.89	
04/01/21	Social Security-employer	04/01/21	Allison	\$1,786.62	
04/08/21	Medicare-employer	04/08/21	Allison	\$267.09	
04/08/21	Social Security-employer	04/08/21	Allison	\$1,141.91	
04/15/21	Medicare-employer	04/15/21	Emilyh	\$428.07	
04/15/21	Social Security-employer	04/15/21	Emilyh	\$1,830.21	
04/22/21	Medicare-employer	04/22/21	Emilyh	\$282.07	
04/22/21	Social Security-employer	04/22/21	Emilyh	\$1,206.03	
04/29/21	Medicare-employer	04/29/21	Emilyh	\$431.42	
04/29/21	Social Security-employer	04/29/21	Emilyh	\$1,844.58	
04/29/21	Void Medicare-employer	04/30/21	Allison		\$2.18
04/29/21	Void Social Security-employer	04/30/21	Allison		\$9.30
04/29/21	Medicare-employer	05/20/21	Emilyh	\$2.18	
04/29/21	Social Security-employer	05/20/21	Emilyh	\$9.30	
04/30/21	Medicare-employer	04/30/21	Allison	\$2.18	
04/30/21	Social Security-employer	04/30/21	Allison	\$9.30	
05/06/21	Medicare-employer	05/06/21	Emilyh	\$266.56	
05/06/21	Social Security-employer	05/06/21	Emilyh	\$1,139.73	

05/13/21	Medicare-employer	05/13/21	Emilyh	\$421.39	
05/13/21	Social Security-employer	05/13/21	Emilyh	\$1,801.54	
05/20/21	Medicare-employer	05/20/21	Emilyh	\$270.48	
05/20/21	Social Security-employer	05/20/21	Emilyh	\$1,156.55	
05/27/21	Medicare-employer	05/27/21	Emilyh	\$440.12	
05/27/21	Social Security-employer	05/27/21	Emilyh	\$1,881.76	
06/03/21	Medicare-employer	06/03/21	Allison	\$268.65	
06/03/21	Social Security-employer	06/03/21	Allison	\$1,148.58	
06/10/21	Medicare-employer	06/10/21	Allison	\$448.20	
06/10/21	Social Security-employer	06/10/21	Allison	\$1,916.34	
06/10/21	Void Medicare-employer	06/25/21	Allison		\$18.61
06/10/21	Void Social Security-employer	06/25/21	Allison		\$79.57
06/17/21	Medicare-employer	06/17/21	Allison	\$321.82	
06/17/21	Social Security-employer	06/17/21	Allison	\$1,375.88	
06/24/21	Medicare-employer	06/24/21	Emilyh	\$480.35	
06/24/21	Social Security-employer	06/24/21	Emilyh	\$2,053.77	
06/25/21	Medicare-employer	06/25/21	Allison	\$18.61	
06/25/21	Social Security-employer	06/25/21	Allison	\$79.57	
07/01/21	Medicare-employer	07/01/21	Allison	\$272.36	
07/01/21	Social Security-employer	07/01/21	Allison	\$1,164.46	
07/08/21	Medicare-employer	07/08/21	Allison	\$458.18	
07/08/21	Social Security-employer	07/08/21	Allison	\$1,959.01	
07/15/21	Medicare-employer	07/15/21	Allison	\$372.13	
07/15/21	Social Security-employer	07/15/21	Allison	\$1,591.16	
07/22/21	Medicare-employer	07/22/21	Allison	\$370.76	
07/22/21	Social Security-employer	07/22/21	Allison	\$1,585.29	
07/22/21	Void Medicare-employer	07/23/21	Allison		\$20.73
07/22/21	Void Social Security-employer	07/23/21	Allison		\$88.65
07/23/21	Medicare-employer	07/23/21	Allison	\$17.16	
07/23/21	Social Security-employer	07/23/21	Allison	\$73.37	
07/29/21	Medicare-employer	07/29/21	Allison	\$353.50	
07/29/21	Social Security-employer	07/29/21	Allison	\$1,511.41	
08/05/21	Medicare-employer	08/05/21	Allison	\$341.48	
08/05/21	Social Security-employer	08/05/21	Allison	\$1,460.13	
08/12/21	Medicare-employer	08/12/21	Allison	\$345.78	
08/12/21	Social Security-employer	08/12/21	Allison	\$1,478.47	
08/19/21	Medicare-employer	08/19/21	Allison	\$331.85	
08/19/21	Social Security-employer	08/19/21	Allison	\$1,418.92	
08/26/21	Medicare-employer	08/26/21	Allison	\$452.98	
08/26/21	Social Security-employer	08/26/21	Allison	\$1,936.82	
09/02/21	Medicare-employer	09/02/21	Allison	\$335.70	
09/02/21	Social Security-employer	09/02/21	Allison	\$1,435.32	
09/09/21	Medicare-employer	09/09/21	Allison	\$346.26	
09/09/21	Social Security-employer	09/09/21	Allison	\$1,480.58	
09/16/21	Medicare-employer	09/16/21	Allison	\$411.00	
09/16/21	Social Security-employer	09/16/21	Allison	\$1,757.29	
09/23/21	Medicare-employer	09/24/21	Allison	\$344.18	

09/23/21	Social Security-employer	09/24/21	Allison	\$1,471.68	
09/30/21	Medicare-employer	09/30/21	Allison	\$349.97	
09/30/21	Social Security-employer	09/30/21	Allison	\$1,496.42	
10/07/21	Medicare-employer	10/07/21	Allison	\$344.05	
10/07/21	Social Security-employer	10/07/21	Allison	\$1,471.13	
10/14/21	Medicare-employer	10/14/21	Emilyh	\$383.73	
10/14/21	Social Security-employer	10/14/21	Emilyh	\$1,640.69	
10/21/21	Medicare-employer	10/21/21	Allison	\$330.49	
10/21/21	Social Security-employer	10/21/21	Allison	\$1,413.10	
10/28/21	Medicare-employer	10/28/21	Allison	\$342.45	
10/28/21	Social Security-employer	10/28/21	Allison	\$1,464.23	
11/04/21	Medicare-employer	11/04/21	Allison	\$344.04	
11/04/21	Social Security-employer	11/04/21	Allison	\$1,471.02	
11/11/21	Medicare-employer	11/11/21	Allison	\$333.88	
11/11/21	Social Security-employer	11/11/21	Allison	\$1,427.64	
11/18/21	Medicare-employer	11/18/21	Allison	\$357.95	
11/18/21	Social Security-employer	11/18/21	Allison	\$1,530.55	
11/24/21	Medicare-employer	11/24/21	Allison	\$341.94	
11/24/21	Social Security-employer	11/24/21	Allison	\$1,462.09	
12/02/21	Medicare-employer	12/02/21	Allison	\$353.83	
12/02/21	Social Security-employer	12/02/21	Allison	\$1,512.89	
12/09/21	Medicare-employer	12/09/21	Allison	\$333.10	
12/09/21	Social Security-employer	12/09/21	Allison	\$1,424.28	
12/16/21	Medicare-employer	12/16/21	Allison	\$396.97	
12/16/21	Social Security-employer	12/16/21	Allison	\$1,697.40	
12/22/21	Medicare-employer	12/22/21	Allison	\$324.66	
12/22/21	Social Security-employer	12/22/21	Allison	\$1,388.10	
12/30/21	Medicare-employer	01/03/22	Allison	\$21.12	
12/30/21	Social Security-employer	01/03/22	Allison	\$90.32	
12/30/21	Medicare-employer	12/30/21	Allison	\$354.06	
12/30/21	Social Security-employer	12/30/21	Allison	\$1,513.87	
				<u>98,177.46</u>	270.68
				<u>\$ 97,906.78</u>	

00604-9000

Unemployment Ins.

02/26/21	KACO 35418 Kaco Unemployment Ins Fi	03/03/21	Allison	\$783.74	
08/31/21	O/M ENTRIES	09/01/21	Allison		\$949.81
				<u>\$783.74</u>	<u>\$949.81</u>
				<u><u>-\$166.07</u></u>	

TOTAL \$ 97,740.71

PER PSC REPORT 97,741.00

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 2

Responding Witness: Allison Hatcher

- Q-2. Refer to the Application, Exhibit 19, Analysis and Recommendation for Water Rates, Schedule of Adjusted Operations, and provide a detailed itemization of the charges that are included:**
- a. In the Other Miscellaneous Service Revenues of \$2,932.**
 - b. In the Other Operating Revenues of \$22,512.**
- A-2.**
- a. See Attachment 2a.
 - b. See Attachment 1a.

Other Miscellaneous Service Revenues

00471-0000	Misc. Service Revenue			DR	CR
01/01/21	Credit Card Fee	CC FEE	Allison		\$9.00
01/01/21	Credit Card Fee	CC FEE	Allison		\$63.00
01/02/21	Credit Card Fee	CC FEE	Allison		\$6.00
01/02/21	Credit Card Fee	CC FEES	Allison		\$66.00
01/03/21	Credit Card Fee	CC FEES	Allison		\$4.50
01/03/21	Credit Card Fee	CC FEES	Allison		\$61.50
01/04/21	Credit Card Fee	CC FEES	Allison		\$91.50
01/04/21	Credit Card Fee	CC FEES	Allison		\$12.00
01/04/21	Credit Card Fee	DIS/HC CC	Allison		\$25.50
01/04/21	Credit Card Fee	DIS/HC CC	Allison		\$88.50
01/04/21	IC-Service Charge	DIS/HC CC	Allison		\$20.00
01/04/21	IC-Service Charge	DISTRICT DEP	Allison		\$40.00
01/05/21	Credit Card Fee	CC FEES	Allison		\$70.50
01/05/21	Credit Card Fee	CC FEES	Allison		\$13.50
01/05/21	IC-Service Charge	DIS CC	Allison		\$20.00
01/05/21	Credit Card Fee	DISTRICT DEP	Allison		\$211.50
01/06/21	Credit Card Fee	CC FEES	Allison		\$31.50
01/06/21	Credit Card Fee	CC FEES	Allison		\$12.00
01/06/21	Credit Card Fee	CC FEES	Allison		\$4.50
01/06/21	Credit Card Fee	CC FEES	Allison		\$4.50
01/06/21	Credit Card Fee	PAYMENTS	Allison		\$190.50
01/06/21	IC-Service Charge	PAYMENTS	Allison		\$20.00
01/07/21	Credit Card Fee	CC FEES	Allison		\$12.00
01/07/21	Credit Card Fee	CC FEES	Allison		\$34.50
01/07/21	Credit Card Fee	DIS CC	Allison		\$1.50
01/07/21	IC-Service Charge	DIS CC	Allison		\$20.00
01/07/21	Credit Card Fee	PAYMENTS	Allison		\$48.00
01/07/21	IC-Service Charge	PAYMENTS	Allison		\$40.00
01/07/21	Credit Card Fee	PAYMENTS	Allison		\$3.00
01/08/21	Credit Card Fee	CC FEES	Allison		\$21.00
01/08/21	Credit Card Fee	CC FEES	Allison		\$40.50
01/08/21	Credit Card Fee	DIS CC	Allison		\$43.50
01/09/21	Credit Card Fee	CC FEES	Allison		\$6.00
01/09/21	Credit Card Fee	CC FEES	Allison		\$40.50
01/10/21	Credit Card Fee	CC FEES	Allison		\$4.50
01/10/21	Credit Card Fee	CC FEES	Allison		\$27.00
01/11/21	Credit Card Fee	CC FEES	Allison		\$10.50
01/11/21	Credit Card Fee	CC FEES	Allison		\$36.00
01/11/21	Credit Card Fee	DIS CC	Allison		\$6.00
01/11/21	Credit Card Fee	DIS/HC CC	Allison		\$67.50
01/11/21	Credit Card Fee	DIS/HC CC	Allison		\$15.00
01/12/21	Credit Card Fee	CC FEES	Allison		\$10.50
01/12/21	Credit Card Fee	CC FEES	Allison		\$24.00
01/12/21	Credit Card Fee	PAYMENTS	Allison		\$84.00

01/13/21	Credit Card Fee	CC FEES	Allison	\$28.50
01/13/21	Credit Card Fee	CC FEES	Allison	\$27.00
01/13/21	Credit Card Fee	DIS/HC CC	Allison	\$85.50
01/13/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
01/14/21	Credit Card Fee	CC FEES	Allison	\$55.50
01/14/21	Credit Card Fee	CC FEES	Allison	\$9.00
01/14/21	Credit Card Fee	PAYMENTS	Allison	\$72.00
01/14/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
01/15/21	Credit Card Fee	CC FEES	Allison	\$66.00
01/15/21	Credit Card Fee	CC FEES	Allison	\$24.00
01/15/21	Credit Card Fee	PAYMENTS	Allison	\$114.00
01/15/21	IC-Reconnect Fee	PAYMENTS	Allison	\$550.00
01/15/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
01/15/21	Connection Charge	PAYMENTS	Allison	\$60.00
01/15/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
01/15/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
01/16/21	Credit Card Fee	CC FEES	Allison	\$3.00
01/16/21	Credit Card Fee	CC FEES	Allison	\$25.50
01/17/21	Credit Card Fee	CC FEES	Allison	\$3.00
01/17/21	Credit Card Fee	CC FEES	Allison	\$16.50
01/18/21	Credit Card Fee	CC FEES	Allison	\$16.50
01/18/21	Credit Card Fee	CC FEES	Allison	\$39.00
01/19/21	Credit Card Fee	CC FEES	Allison	\$16.50
01/19/21	Credit Card Fee	CC FEES	Allison	\$36.00
01/19/21	Credit Card Fee	PAYMENTS	Allison	\$13.50
01/19/21	Credit Card Fee	PAYMENTS	Allison	\$87.00
01/19/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
01/20/21	Credit Card Fee	CC FEES	Allison	\$16.50
01/20/21	Credit Card Fee	CC FEES	Allison	\$9.00
01/20/21	Credit Card Fee	CC FEES	Allison	\$22.50
01/20/21	Credit Card Fee	PAYMENTS	Allison	\$103.50
01/20/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
01/20/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
01/20/21	Credit Card Fee	PAYMENTS	Allison	\$9.00
01/20/21	IC-Bank Fee	PAYMENTS	Allison	\$25.00
01/21/21	Credit Card Fee	CC FEES	Allison	\$12.00
01/21/21	Credit Card Fee	CC FEES	Allison	\$39.00
01/21/21	Credit Card Fee	PAYMENTS	Allison	\$48.00
01/21/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
01/22/21	Credit Card Fee	CC FEES	Allison	\$15.00
01/22/21	Credit Card Fee	CC FEES	Allison	\$40.50
01/22/21	Credit Card Fee	PAYMENTS	Allison	\$54.00
01/23/21	Credit Card Fee	CC FEES	Allison	\$22.50
01/23/21	Credit Card Fee	CC FEES	Allison	\$4.50
01/24/21	Credit Card Fee	CC FEES	Allison	\$3.00
01/24/21	Credit Card Fee	CC FEES	Allison	\$18.00
01/25/21	Credit Card Fee	CC FEES	Allison	\$6.00

01/25/21	Credit Card Fee	CC FEES	Allison		\$22.50
01/25/21	IC-Service Charge	DISTRICT DEP	Allison		\$20.00
01/25/21	Credit Card Fee	HC CC	Allison		\$69.00
01/25/21	IC-Service Charge	HC CC	Allison		\$40.00
01/25/21	Credit Card Fee	HC/DIS CC	Allison		\$7.50
01/26/21	Credit Card Fee	CC FEES	Allison		\$21.00
01/26/21	Credit Card Fee	CC FEES	Allison		\$6.00
01/26/21	Credit Card Fee	DIS CC	Allison		\$58.50
01/26/21	IC-Service Charge	DIS CC	Allison		\$20.00
01/26/21	IC-Service Charge	PAYMENTS	Allison		\$20.00
01/27/21	Credit Card Fee	CC FEES	Allison		\$19.50
01/27/21	Credit Card Fee	CC FEES	Allison		\$6.00
01/27/21	Credit Card Fee	DIS CC	Allison		\$42.00
01/27/21	IC-Service Charge	DIS/HC DEP	Allison		\$20.00
01/28/21	Credit Card Fee	CC FEES	Allison		\$4.50
01/28/21	Credit Card Fee	CC FEES	Allison		\$12.00
01/28/21	Credit Card Fee	CC FEES	Allison		\$12.00
01/28/21	Credit Card Fee	DIS CC	Allison		\$22.50
01/28/21	IC-Reconnect Fee	HC CC	Allison		\$50.00
01/28/21	Credit Card Fee	PAYMENTS	Allison		\$63.00
01/28/21	IC-Reconnect Fee	PAYMENTS	Allison		\$96.00
01/28/21	IC-Service Charge	PAYMENTS	Allison		\$33.00
01/29/21	Connection Charge	BILLS	Allison		\$60.00
01/29/21	Credit Card Fee	CC FEES	Allison		\$30.00
01/29/21	Credit Card Fee	CC FEES	Allison		\$16.50
01/29/21	Credit Card Fee	DIS CC	Allison		\$15.00
01/29/21	Credit Card Fee	DIS CC	Allison		\$4.50
01/29/21	IC-Reconnect Fee	HC CC	Allison		\$50.00
01/29/21	Credit Card Fee	PAYMENTS	Allison		\$4.50
01/29/21	Credit Card Fee	PAYMENTS	Allison		\$27.00
01/29/21	IC-Reconnect Fee	PAYMENTS	Allison		\$250.00
01/29/21	IC-Service Charge	PAYMENTS	Allison		\$20.00
01/29/21	IC-Reconnect Fee	RECONNECT	Allison		\$50.00
01/30/21	Credit Card Fee	CC FEES	Allison		\$24.00
01/30/21	Credit Card Fee	CC FEES	Allison		\$9.00
01/31/21	Credit Card Fee	CC FEES	Allison		\$18.00
01/31/21	MISCELLANEOUS RECEIPTS	CC FEES	Allison		\$3.00
01/31/21	TO CORRECT REVENUE	CORRECT	Allison		\$1,479.79
01/31/21	TO CORRECT RESIDENTIAL SALES	CORRECT	Allison	\$8,738.42	
01/31/21	MISCELLANEOUS RECEIPTS	DS METER	Allison		\$1,000.00
01/31/21	MISCELLANEOUS RECEIPTS	HC REIM	Allison		\$4,212.00
01/31/21	MISCELLANEOUS RECEIPTS	INVOICE PAID	Allison		\$96.77
01/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$50.00	
01/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$465.00	
01/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$3,021.37	
01/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison		\$49.27
01/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison		\$60.40

02/01/21	Credit Card Fee	CC FEES	Allison	\$52.50
02/01/21	Credit Card Fee	CC FEES	Allison	\$9.00
02/01/21	Credit Card Fee	DIS/HC CC	Allison	\$60.00
02/01/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$100.00
02/01/21	Credit Card Fee	PAYMENTS	Allison	\$16.50
02/01/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
02/01/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
02/01/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
02/02/21	Credit Card Fee	CC FEES	Allison	\$48.00
02/02/21	Credit Card Fee	CC FEES	Allison	\$6.00
02/02/21	Credit Card Fee	PAYMENTS	Allison	\$69.00
02/02/21	IC-Reconnect Fee	PAYMENTS	Allison	\$100.00
02/02/21	IC-Service Charge	PAYMENTS	Allison	\$100.00
02/03/21	Credit Card Fee	CC FEES	Allison	\$61.50
02/03/21	Credit Card Fee	CC FEES	Allison	\$13.50
02/03/21	Credit Card Fee	PAYMENTS	Allison	\$60.00
02/03/21	IC-Reconnect Fee	PAYMENTS	Allison	\$150.00
02/03/21	IC-Service Charge	PAYMENTS	Allison	\$80.00
02/04/21	Credit Card Fee	CC FEES	Allison	\$45.00
02/04/21	Credit Card Fee	CC FEES	Allison	\$13.50
02/04/21	IC-Reconnect Fee	PAYMENTS	Allison	\$150.00
02/04/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
02/04/21	Credit Card Fee	PAYMENTS	Allison	\$96.00
02/04/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
02/05/21	Credit Card Fee	CC FEES	Allison	\$76.50
02/05/21	Credit Card Fee	CC FEES	Allison	\$33.00
02/05/21	Credit Card Fee	PAYMENTS	Allison	\$103.50
02/05/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
02/06/21	Credit Card Fee	CC FEES	Allison	\$36.00
02/06/21	Credit Card Fee	CC FEES	Allison	\$6.00
02/07/21	Credit Card Fee	CC FEES	Allison	\$6.00
02/07/21	Credit Card Fee	CC FEES	Allison	\$24.00
02/08/21	Credit Card Fee	CC FEES	Allison	\$10.50
02/08/21	Credit Card Fee	CC FEES	Allison	\$39.00
02/08/21	Credit Card Fee	DIS CC	Allison	\$4.50
02/08/21	Credit Card Fee	DIS/HC CC	Allison	\$117.00
02/08/21	IC-Service Charge	OVERPAYS	Allison	\$40.00
02/09/21	Credit Card Fee	CC FEES	Allison	\$7.50
02/09/21	Credit Card Fee	CC FEES	Allison	\$19.50
02/09/21	Credit Card Fee	DIS/HC CC	Allison	\$70.50
02/09/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
02/10/21	Credit Card Fee	CC FEES	Allison	\$30.00
02/10/21	Credit Card Fee	CC FEES	Allison	\$9.00
02/10/21	Credit Card Fee	DIS CC	Allison	\$72.00
02/10/21	Credit Card Fee	DIS/HC CC	Allison	\$6.00
02/11/21	Credit Card Fee	CC FEES	Allison	\$49.50
02/11/21	Credit Card Fee	CC FEES	Allison	\$3.00

02/11/21	Credit Card Fee	DIS CC	Allison	\$60.00
02/11/21	IC-Service Charge	DIS CC	Allison	\$20.00
02/11/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
02/12/21	Credit Card Fee	CC FEES	Allison	\$15.00
02/12/21	Credit Card Fee	CC FEES	Allison	\$66.00
02/12/21	Credit Card Fee	DIS/HC CC	Allison	\$37.50
02/13/21	Credit Card Fee	CC FEES	Allison	\$24.00
02/13/21	Credit Card Fee	CC FEES	Allison	\$6.00
02/14/21	Credit Card Fee	CC FEES	Allison	\$1.50
02/14/21	Credit Card Fee	CC FEES	Allison	\$39.00
02/15/21	Credit Card Fee	CC FEES	Allison	\$9.00
02/15/21	Credit Card Fee	CC FEES	Allison	\$57.00
02/15/21	Credit Card Fee	DIS CC	Allison	\$12.00
02/15/21	Credit Card Fee	DIS CC	Allison	\$85.50
02/15/21	IC-Service Charge	DIS CC	Allison	\$20.00
02/15/21	IC-Reconnect Fee	DISTRICT DEP	Allison	\$50.00
02/16/21	Connection Charge	BILLS 1	Allison	\$20.00
02/16/21	Credit Card Fee	CC FEES	Allison	\$42.00
02/16/21	Credit Card Fee	CC FEES	Allison	\$1.50
02/16/21	Credit Card Fee	DIS CC	Allison	\$57.00
02/16/21	IC-Service Charge	DIS CC	Allison	\$20.00
02/17/21	Credit Card Fee	CC FEES	Allison	\$22.50
02/17/21	Credit Card Fee	CC FEES	Allison	\$24.00
02/17/21	Credit Card Fee	CC FEES	Allison	\$7.50
02/17/21	Credit Card Fee	CC FEES	Allison	\$6.00
02/17/21	Credit Card Fee	DIS CC	Allison	\$18.00
02/17/21	Credit Card Fee	DIS CC	Allison	\$75.00
02/17/21	Credit Card Fee	DIS CC	Allison	\$66.00
02/18/21	Credit Card Fee	CC FEES	Allison	\$54.00
02/18/21	Credit Card Fee	CC FEES	Allison	\$13.50
02/18/21	Credit Card Fee	DIS CC	Allison	\$16.50
02/18/21	Credit Card Fee	DIS CC	Allison	\$10.50
02/18/21	IC-Service Charge	DIS CC	Allison	\$20.00
02/19/21	Credit Card Fee	CC FEES	Allison	\$22.50
02/19/21	Credit Card Fee	CC FEES	Allison	\$21.00
02/19/21	Credit Card Fee	CC FEES	Allison	\$15.00
02/19/21	Credit Card Fee	CC FEES	Allison	\$16.50
02/19/21	Credit Card Fee	DIS CC	Allison	\$7.50
02/19/21	Credit Card Fee	DIS CC	Allison	\$39.00
02/19/21	Credit Card Fee	PAYMENTS	Allison	\$70.50
02/20/21	Credit Card Fee	CC FEES	Allison	\$4.50
02/20/21	Credit Card Fee	CC FEES	Allison	\$31.50
02/21/21	Credit Card Fee	CC FEES	Allison	\$4.50
02/21/21	Credit Card Fee	CC FEES	Allison	\$28.50
02/22/21	Credit Card Fee	CC FEES	Allison	\$27.00
02/22/21	Credit Card Fee	CC FEES	Allison	\$9.00
02/22/21	Credit Card Fee	CC FEES	Allison	\$31.50

02/22/21	Credit Card Fee	DIS CC	Allison	\$12.00
02/22/21	Credit Card Fee	DIS CC	Allison	\$7.50
02/22/21	IC-Service Charge	DIS CC	Allison	\$20.00
02/22/21	Credit Card Fee	DIS CC	Allison	\$1.50
02/22/21	Credit Card Fee	DIS CC	Allison	\$4.50
02/22/21	Credit Card Fee	DIS CC	Allison	\$22.50
02/22/21	IC-Bank Fee	DISTRICT DEP	Allison	\$25.00
02/22/21	IC-Service Charge	DISTRICT DEP	Allison	\$40.00
02/22/21	Credit Card Fee	PAYMENTS	Allison	\$6.00
02/23/21	Credit Card Fee	CC FEES	Allison	\$12.00
02/23/21	Credit Card Fee	CC FEES	Allison	\$3.00
02/23/21	Credit Card Fee	CC FEES	Allison	\$18.00
02/23/21	Credit Card Fee	DIS CC	Allison	\$36.00
02/23/21	Credit Card Fee	DIS CC	Allison	\$28.50
02/23/21	Credit Card Fee	DIS CC	Allison	\$19.50
02/23/21	IC-Service Charge	DIS CC	Allison	\$60.00
02/24/21	Credit Card Fee	CC FEES	Allison	\$13.50
02/24/21	Credit Card Fee	CC FEES	Allison	\$4.50
02/24/21	Credit Card Fee	CC FEES	Allison	\$21.00
02/24/21	Credit Card Fee	DIS CC	Allison	\$12.00
02/24/21	IC-Service Charge	DIS CC	Allison	\$20.00
02/24/21	Credit Card Fee	DIS CC	Allison	\$27.00
02/24/21	IC-Service Charge	DIS CC	Allison	\$20.00
02/24/21	Credit Card Fee	DIS CC	Allison	\$3.00
02/24/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
02/25/21	Credit Card Fee	CC FEES	Allison	\$19.50
02/25/21	Credit Card Fee	CC FEES	Allison	\$12.00
02/25/21	Credit Card Fee	CC FEES	Allison	\$9.00
02/25/21	Credit Card Fee	DIS CC	Allison	\$45.00
02/25/21	Credit Card Fee	DIS CC	Allison	\$48.00
02/25/21	IC-Service Charge	DIS CC	Allison	\$20.00
02/25/21	Credit Card Fee	DIS CC	Allison	\$13.50
02/25/21	IC-Service Charge	DISTRICT DEP	Allison	\$40.00
02/26/21	Credit Card Fee	BILLS	Allison	\$12.00
02/26/21	Connection Charge	BILLS	Allison	\$40.00
02/26/21	Credit Card Fee	BILLS	Allison	\$39.00
02/26/21	Credit Card Fee	CC FEES	Allison	\$21.00
02/26/21	Credit Card Fee	CC FEES	Allison	\$19.50
02/26/21	Credit Card Fee	DIS CC	Allison	\$10.50
02/26/21	Credit Card Fee	PAYMENTS	Allison	\$22.50
02/27/21	Credit Card Fee	CC FEES	Allison	\$1.50
02/27/21	Credit Card Fee	CC FEES	Allison	\$27.00
02/28/21	Credit Card Fee	CC FEES	Allison	\$4.50
02/28/21	Credit Card Fee	CC FEES	Allison	\$22.50
02/28/21	MISCELLANEOUS RECEIPTS	CEA WATER	Allison	\$34.33
02/28/21	TO CORRECT REVENUE FUND	CORRECT	Allison	\$3,853.20
02/28/21	TO CORRECT COMM/RES/SALES	CORRECTION	Allison	\$18,947.07

02/28/21	TO CORRECT TRANS CLEARING	CORRECTION	Allison		\$1,295.00
02/28/21	REGIONS FEE	FEE	Allison	\$450.00	
02/28/21	MISCELLANEOUS RECEIPTS	INVOICE	Allison		\$96.77
02/28/21	MISCELLANEOUS RECEIPTS	PARTS	Allison		\$32.53
02/28/21	REGIONS FEE D	REGIONS	Allison	\$450.01	
02/28/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$100.00	
02/28/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$468.00	
02/28/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$3,765.62	
02/28/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison		\$88.55
03/01/21	Credit Card Fee	BILLS	Allison		\$7.50
03/01/21	Credit Card Fee	CC FEES	Allison		\$33.00
03/01/21	Credit Card Fee	CC FEES	Allison		\$36.00
03/01/21	Credit Card Fee	CC FEES	Allison		\$9.00
03/01/21	Credit Card Fee	DIS CC	Allison		\$30.00
03/01/21	IC-Service Charge	DIS CC	Allison		\$20.00
03/01/21	Credit Card Fee	DIS CC	Allison		\$52.50
03/01/21	Credit Card Fee	DIS CC	Allison		\$31.50
03/01/21	IC-Reconnect Fee	DISTRICT DEP	Allison		\$50.00
03/01/21	Credit Card Fee	PAYMENTS	Allison		\$1.50
03/02/21	Credit Card Fee	CC FEES	Allison		\$28.50
03/02/21	Credit Card Fee	CC FEES	Allison		\$25.50
03/02/21	Credit Card Fee	CC FEES	Allison		\$7.50
03/02/21	Credit Card Fee	DIS CC	Allison		\$43.50
03/02/21	Credit Card Fee	DIS CC	Allison		\$4.50
03/02/21	IC-Service Charge	DIS CC	Allison		\$60.00
03/02/21	Credit Card Fee	DIS CC	Allison		\$42.00
03/02/21	IC-Service Charge	DISTRICT DEP	Allison		\$20.00
03/03/21	Credit Card Fee	CC FEES	Allison		\$27.00
03/03/21	Credit Card Fee	CC FEES	Allison		\$22.50
03/03/21	Credit Card Fee	CC FEES	Allison		\$45.00
03/03/21	Credit Card Fee	DIS CC	Allison		\$78.00
03/03/21	IC-Service Charge	DIS CC	Allison		\$20.00
03/03/21	Credit Card Fee	DIS CC	Allison		\$33.00
03/03/21	Credit Card Fee	DIS CC	Allison		\$7.50
03/03/21	IC-Service Charge	DIS CC	Allison		\$20.00
03/04/21	Credit Card Fee	CC FEES	Allison		\$39.00
03/04/21	Credit Card Fee	CC FEES	Allison		\$24.00
03/04/21	Credit Card Fee	CC FEES	Allison		\$6.00
03/04/21	Credit Card Fee	CC FEES	Allison		\$19.50
03/04/21	Credit Card Fee	DIS CC	Allison		\$37.50
03/04/21	Credit Card Fee	DIS CC	Allison		\$9.00
03/04/21	Credit Card Fee	DIS CC	Allison		\$54.00
03/04/21	Credit Card Fee	DIS CC	Allison		\$3.00
03/05/21	Credit Card Fee	CC FEES	Emilyh		\$48.00
03/05/21	Credit Card Fee	CC FEES	Allison		\$42.00
03/05/21	Credit Card Fee	CC FEES	Allison		\$24.00
03/05/21	Credit Card Fee	DIS CC	Allison		\$43.50

03/05/21	Credit Card Fee	DIS CC	Allison	\$16.50
03/05/21	Credit Card Fee	DIS CC	Allison	\$7.50
03/05/21	Credit Card Fee	DIS CC	Allison	\$3.00
03/05/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
03/06/21	Credit Card Fee	CC FEES	Emilyh	\$19.50
03/06/21	Credit Card Fee	CC FEES	Emilyh	\$31.50
03/07/21	Credit Card Fee	CC FEES	Emilyh	\$1.50
03/07/21	Credit Card Fee	CC FEES	Emilyh	\$33.00
03/08/21	Credit Card Fee	CC FEES	Emilyh	\$27.00
03/08/21	Credit Card Fee	CC FEES	Emilyh	\$13.50
03/08/21	Credit Card Fee	DIS CC	Allison	\$12.00
03/08/21	Credit Card Fee	PAYMENTS	Emilyh	\$58.50
03/08/21	Credit Card Fee	PAYMENTS	Emilyh	\$1.50
03/08/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
03/09/21	Credit Card Fee	CC FEES	Emilyh	\$21.00
03/09/21	Credit Card Fee	CC FEES	Emilyh	\$10.50
03/09/21	Credit Card Fee	PAYMENTS	Emilyh	\$69.00
03/09/21	IC-Service Charge	PAYMENTS	Emilyh	\$40.00
03/10/21	Credit Card Fee	CC FEES	Emilyh	\$16.50
03/10/21	Credit Card Fee	CC FEES	Emilyh	\$31.50
03/10/21	Credit Card Fee	PAYMENTS	Emilyh	\$58.50
03/10/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
03/11/21	Credit Card Fee	CC FEES	Emilyh	\$9.00
03/11/21	Credit Card Fee	CC FEES	Emilyh	\$43.50
03/11/21	Credit Card Fee	PAYMENTS	Emilyh	\$52.50
03/11/21	IC-Reconnect Fee	PAYMENTS	Emilyh	\$100.00
03/12/21	Credit Card Fee	CC FEES	Allison	\$49.50
03/12/21	Credit Card Fee	CC FEES	Emilyh	\$21.00
03/12/21	Credit Card Fee	PAYMENTS	Emilyh	\$69.00
03/12/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
03/13/21	Credit Card Fee	CC FEES	Allison	\$34.50
03/13/21	Credit Card Fee	CC FEES	Allison	\$15.00
03/14/21	Credit Card Fee	CC FEES	Allison	\$7.50
03/14/21	Credit Card Fee	CC FEES	Allison	\$33.00
03/15/21	Credit Card Fee	CC FEES	Allison	\$69.00
03/15/21	Credit Card Fee	CC FEES	Allison	\$15.00
03/15/21	Credit Card Fee	DIS CC	Allison	\$13.50
03/15/21	Credit Card Fee	DIS CC	Allison	\$91.50
03/15/21	IC-Service Charge	DIS CC	Allison	\$40.00
03/15/21	IC-Service Charge	DISTRICT DEP	Allison	\$53.00
03/15/21	Credit Card Fee	PAYMENTS	Allison	\$12.00
03/16/21	Credit Card Fee	CC FEES	Allison	\$18.00
03/16/21	Credit Card Fee	CC FEES	Allison	\$28.50
03/16/21	Credit Card Fee	CC PAYMENTS	Allison	\$4.50
03/16/21	Credit Card Fee	PAYMENTS	Allison	\$87.00
03/16/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
03/17/21	Credit Card Fee	CC FEES	Allison	\$13.50

03/17/21	Credit Card Fee	CC FEES	Allison	\$61.50
03/17/21	Credit Card Fee	CC FEES	Allison	\$25.50
03/17/21	IC-Service Charge	CC PAYMENTS	Allison	\$20.00
03/17/21	Credit Card Fee	CC PAYMENTS	Allison	\$88.50
03/17/21	Credit Card Fee	PAYMENTS	Allison	\$9.00
03/17/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
03/18/21	Credit Card Fee	CC FEES	Allison	\$28.50
03/18/21	Credit Card Fee	CC FEES	Allison	\$45.00
03/18/21	Credit Card Fee	CC FEES	Allison	\$10.50
03/18/21	Credit Card Fee	CC PAYMENTS	Allison	\$3.00
03/18/21	Credit Card Fee	DIS CC	Allison	\$36.00
03/18/21	Credit Card Fee	DIS CC	Allison	\$96.00
03/18/21	IC-Reconnect Fee	DIS CC	Allison	\$350.00
03/18/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
03/19/21	Credit Card Fee	CC FEES	Allison	\$3.00
03/19/21	Credit Card Fee	CC FEES	Allison	\$39.00
03/19/21	Credit Card Fee	CC FEES	Allison	\$21.00
03/19/21	Credit Card Fee	CC FEES	Allison	\$4.50
03/19/21	Credit Card Fee	DIS CC	Allison	\$1.50
03/19/21	Credit Card Fee	DIS CC/DAILY	Allison	\$3.00
03/19/21	Credit Card Fee	HC/DIS CC	Allison	\$25.50
03/19/21	IC-Reconnect Fee	PAYMENTS	Allison	\$100.00
03/19/21	Credit Card Fee	PAYMENTS	Allison	\$13.50
03/20/21	Credit Card Fee	CC FEES	Allison	\$15.00
03/20/21	Credit Card Fee	CC FEES	Allison	\$3.00
03/21/21	Credit Card Fee	CC FEES	Allison	\$19.50
03/22/21	Credit Card Fee	CC FEES	Allison	\$28.50
03/22/21	Credit Card Fee	CC FEES	Allison	\$4.50
03/22/21	Credit Card Fee	CC FEES	Allison	\$10.50
03/22/21	Credit Card Fee	DIS CC	Allison	\$25.50
03/22/21	Credit Card Fee	DIS CC/DAILY	Allison	\$69.00
03/22/21	IC-Service Charge	DIS CC/DAILY	Allison	\$60.00
03/23/21	Credit Card Fee	CC FEES	Allison	\$16.50
03/23/21	Credit Card Fee	CC FEES	Allison	\$28.50
03/23/21	Credit Card Fee	CC FEES	Allison	\$13.50
03/23/21	Credit Card Fee	DIS CC	Allison	\$1.50
03/23/21	Credit Card Fee	DIS CC	Allison	\$27.00
03/23/21	IC-Bank Fee	DIS CC	Allison	\$25.00
03/23/21	IC-Reconnect Fee	DISTRICT DEP	Allison	\$50.00
03/23/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
03/23/21	Credit Card Fee	HC/DIS CC	Allison	\$36.00
03/23/21	IC-Service Charge	HC/DIS CC	Allison	\$20.00
03/24/21	Credit Card Fee	CC FEES	Allison	\$3.00
03/24/21	Credit Card Fee	CC FEES	Allison	\$18.00
03/24/21	Credit Card Fee	CC FEES	Allison	\$10.50
03/24/21	Credit Card Fee	DIS CC	Allison	\$1.50
03/24/21	IC-Service Charge	DIS CC	Allison	\$20.00

03/24/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
03/24/21	Credit Card Fee	DIS/HC CC	Allison	\$25.50
03/24/21	IC-Service Charge	DIS/HC DEP	Allison	\$20.00
03/25/21	Credit Card Fee	CC FEES	Allison	\$16.50
03/25/21	Credit Card Fee	CC FEES	Allison	\$6.00
03/25/21	IC-Reconnect Fee	CLEAR ACC	Allison	\$50.00
03/25/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$100.00
03/25/21	Credit Card Fee	DIS/HC CC	Allison	\$39.00
03/25/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
03/26/21	Credit Card Fee	CC FEES	Allison	\$3.00
03/26/21	Credit Card Fee	CC FEES	Allison	\$24.00
03/26/21	Credit Card Fee	PAYMENTS	Allison	\$63.00
03/26/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
03/27/21	Credit Card Fee	CC FEES	Allison	\$3.00
03/27/21	Credit Card Fee	CC FEES	Allison	\$15.00
03/28/21	Credit Card Fee	CC FEES	Allison	\$18.00
03/29/21	Credit Card Fee	CC FEES	Allison	\$18.00
03/29/21	Credit Card Fee	CC FEES	Allison	\$3.00
03/29/21	Credit Card Fee	PAYMENTS	Allison	\$73.50
03/29/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
03/30/21	Connection Charge	BILLS	Allison	\$80.00
03/30/21	Credit Card Fee	CC FEES	Allison	\$21.00
03/30/21	Credit Card Fee	CC FEES	Allison	\$9.00
03/30/21	Credit Card Fee	PAYMENTS	Allison	\$100.50
03/30/21	IC-Reconnect Fee	PAYMENTS	Allison	\$150.00
03/30/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
03/31/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
03/31/21	Credit Card Fee	CC FEES	Allison	\$9.00
03/31/21	Credit Card Fee	CC FEES	Allison	\$31.50
03/31/21	MISCELLANEOUS RECEIPTS	CEA WATER	Allison	\$35.08
03/31/21	MISCELLANEOUS RECEIPTS	COPPER TUBIN	Allison	\$48.75
03/31/21	TO ADJUST REVENUE TO ACTUAL	CORRECT	Allison	\$23,354.79
03/31/21	OUTSTANDING DEPOSIT	CORRECTION	Allison	\$2,222.51
03/31/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$300.00
03/31/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
03/31/21	Credit Card Fee	DIS/HC CC	Allison	\$42.00
03/31/21	MISCELLANEOUS RECEIPTS	INVOICE PAID	Allison	\$1,069.14
03/31/21	MISCELLANEOUS RECEIPTS	LOAD OF ROCK	Allison	\$856.52
03/31/21	IC-Reconnect Fee	PAYMENTS	Allison	\$100.00
03/31/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
03/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$150.00
03/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$1,209.00
03/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$3,137.45
03/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$88.77
03/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$565.00
03/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$89.21
03/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$49.27

03/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$96.77
04/01/21	Credit Card Fee	CC FEES	Allison	\$66.00
04/01/21	Credit Card Fee	CC FEES	Allison	\$16.50
04/01/21	IC-Service Charge	DISTRICT DEP	Allison	\$40.00
04/01/21	Credit Card Fee	HC/DIS CC	Allison	\$36.00
04/01/21	IC-Reconnect Fee	HC/DIS CC	Allison	\$50.00
04/01/21	IC-Service Charge	HC/DIS CC	Allison	\$40.00
04/02/21	Credit Card Fee	CC FEES	Allison	\$39.00
04/02/21	Credit Card Fee	CC FEES	Allison	\$31.50
04/02/21	Credit Card Fee	CC FEES	Allison	\$25.50
04/02/21	Credit Card Fee	DIS CC	Allison	\$54.00
04/02/21	IC-Reconnect Fee	DIS CC	Allison	\$50.00
04/02/21	Credit Card Fee	PAYMENTS	Allison	\$84.00
04/02/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
04/02/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
04/03/21	Credit Card Fee	CC FEES	Allison	\$40.50
04/03/21	Credit Card Fee	CC FEES	Allison	\$9.00
04/04/21	Credit Card Fee	CC FEES	Allison	\$3.00
04/04/21	Credit Card Fee	CC FEES	Allison	\$57.00
04/05/21	Credit Card Fee	CC FEES	Allison	\$91.50
04/05/21	Credit Card Fee	CC FEES	Allison	\$28.50
04/05/21	Credit Card Fee	DIS/HC CC	Allison	\$42.00
04/05/21	Credit Card Fee	PAYMENTS	Allison	\$9.00
04/05/21	IC-Service Charge	PAYMENTS	Allison	\$80.00
04/05/21	Credit Card Fee	PAYMENTS	Allison	\$3.00
04/06/21	Credit Card Fee	CC FEES	Allison	\$16.50
04/06/21	Credit Card Fee	CC FEES	Allison	\$34.50
04/06/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
04/06/21	Credit Card Fee	PAYMENTS	Allison	\$3.00
04/06/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
04/06/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
04/06/21	Credit Card Fee	PAYMENTS	Allison	\$151.50
04/07/21	Credit Card Fee	CC FEES	Allison	\$40.50
04/07/21	Credit Card Fee	CC FEES	Allison	\$10.50
04/07/21	Credit Card Fee	PAYMENTS	Allison	\$51.00
04/08/21	Credit Card Fee	CC FEES	Allison	\$18.00
04/08/21	Credit Card Fee	CC FEES	Allison	\$6.00
04/08/21	Credit Card Fee	CC FEES	Allison	\$1.50
04/08/21	Credit Card Fee	CC FEES	Allison	\$22.50
04/08/21	Credit Card Fee	DIS CC	Allison	\$1.50
04/08/21	Credit Card Fee	DIS CC	Allison	\$96.00
04/08/21	IC-Service Charge	DIS CC	Allison	\$60.00
04/08/21	Credit Card Fee	DIS CC	Allison	\$43.50
04/08/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
04/09/21	Credit Card Fee	CC FEES	Allison	\$7.50
04/09/21	Credit Card Fee	CC FEES	Allison	\$13.50
04/09/21	Credit Card Fee	CC FEES	Allison	\$28.50

04/09/21	Credit Card Fee	DIS CC	Allison	\$36.00
04/09/21	Credit Card Fee	DIS CC	Allison	\$1.50
04/09/21	IC-Service Charge	DIS CC	Allison	\$20.00
04/09/21	Credit Card Fee	HC/DIS CC	Allison	\$22.50
04/09/21	IC-Service Charge	HC/DIS CC	Allison	\$20.00
04/10/21	Credit Card Fee	CC FEES	Allison	\$9.00
04/10/21	Credit Card Fee	CC FEES	Allison	\$19.50
04/11/21	Credit Card Fee	CC FEES	Allison	\$3.00
04/11/21	Credit Card Fee	CC FEES	Allison	\$30.00
04/12/21	Credit Card Fee	CC FEES	Allison	\$4.50
04/12/21	Credit Card Fee	CC FEES	Allison	\$48.00
04/12/21	Credit Card Fee	DIS/HC CC	Allison	\$19.50
04/12/21	Credit Card Fee	DIS/HC CC	Allison	\$16.50
04/13/21	Credit Card Fee	CC Fees	Emilyh	\$24.00
04/13/21	Credit Card Fee	CC FEES	Allison	\$9.00
04/13/21	Credit Card Fee	CC FEES	Allison	\$24.00
04/13/21	Credit Card Fee	DIS/HC CC	Allison	\$37.50
04/13/21	Credit Card Fee	PAYMENTS	Allison	\$96.00
04/13/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
04/14/21	Credit Card Fee	Bank Drafts	Emilyh	\$1.50
04/14/21	Credit Card Fee	CC Fees	Emilyh	\$24.00
04/14/21	Credit Card Fee	CC Fees	Emilyh	\$15.00
04/14/21	Credit Card Fee	Dis/Hc CC	Emilyh	\$30.00
04/14/21	Credit Card Fee	DIS/HC CC	Allison	\$7.50
04/14/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
04/15/21	Credit Card Fee	Bank Drafts	Emilyh	\$79.50
04/15/21	Credit Card Fee	CC FEES	Emilyh	\$76.50
04/15/21	Credit Card Fee	CC Fees	Emilyh	\$22.50
04/15/21	Credit Card Fee	DIS CC	Emilyh	\$3.00
04/15/21	IC-Reconnect Fee	DIS CC	Emilyh	\$50.00
04/16/21	Credit Card Fee	BILLS	Emilyh	\$46.50
04/16/21	Credit Card Fee	CC FEES	Emilyh	\$18.00
04/16/21	Credit Card Fee	DIS CC	Emilyh	\$103.50
04/16/21	IC-Reconnect Fee	DIS CC	Emilyh	\$150.00
04/16/21	IC-Reconnect Fee	DISTRICT DEP	Emilyh	\$50.00
04/16/21	IC-Service Charge	DISTRICT DEP	Emilyh	\$40.00
04/17/21	Credit Card Fee	BILLS	Emilyh	\$9.00
04/17/21	Credit Card Fee	BILLS	Emilyh	\$19.50
04/18/21	Credit Card Fee	BILLS	Emilyh	\$1.50
04/18/21	Credit Card Fee	UM 04/19/21	Emilyh	\$34.50
04/19/21	Connection Charge	BILLS	Emilyh	\$80.00
04/19/21	Credit Card Fee	CC FEES	Emilyh	\$22.50
04/19/21	Credit Card Fee	DIS CC	Emilyh	\$69.00
04/19/21	Credit Card Fee	PAYMENTS	Emilyh	\$19.50
04/19/21	IC-Reconnect Fee	PAYMENTS	Emilyh	\$50.00
04/19/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
04/19/21	Credit Card Fee	UM 04/19/21	Emilyh	\$12.00

04/20/21	Credit Card Fee	CC FEE	Emilyh	\$27.00
04/20/21	Credit Card Fee	CC FEES	Emilyh	\$7.50
04/20/21	Credit Card Fee	DIS CC	Emilyh	\$60.00
04/20/21	IC-Reconnect Fee	DIS CC	Emilyh	\$50.00
04/20/21	Credit Card Fee	PAYMENTS	Emilyh	\$1.50
04/21/21	Credit Card Fee	CC FEE	Emilyh	\$3.00
04/21/21	Credit Card Fee	CC FEES	Emilyh	\$48.00
04/21/21	Credit Card Fee	PAYMENTS	Emilyh	\$1.50
04/21/21	Credit Card Fee	PAYMENTS	Emilyh	\$43.50
04/21/21	IC-Service Charge	PAYMENTS	Emilyh	\$40.00
04/22/21	Credit Card Fee	CC FEE	Emilyh	\$39.00
04/22/21	Credit Card Fee	CC FEES	Emilyh	\$6.00
04/22/21	Credit Card Fee	PAYMENTS	Emilyh	\$55.50
04/22/21	IC-Service Charge	PAYMENTS	Emilyh	\$40.00
04/23/21	Credit Card Fee	CC FEE	Emilyh	\$15.00
04/23/21	Credit Card Fee	CC FEES	Allison	\$28.50
04/23/21	Credit Card Fee	PAYMENTS	Emilyh	\$57.00
04/23/21	IC-Service Charge	PAYMENTS	Emilyh	\$40.00
04/24/21	Credit Card Fee	CC FEES	Allison	\$4.50
04/24/21	Credit Card Fee	CC FEES	Allison	\$19.50
04/25/21	Credit Card Fee	CC FEES	Allison	\$16.50
04/26/21	Credit Card Fee	CC FEE	Emilyh	\$31.50
04/26/21	Credit Card Fee	CC FEES	Allison	\$7.50
04/26/21	IC-Service Charge	DIS DEPOSIT	Allison	\$80.00
04/26/21	Credit Card Fee	DIS/HC CC	Allison	\$96.00
04/26/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
04/27/21	Credit Card Fee	CC FEE	Emilyh	\$4.50
04/27/21	Credit Card Fee	CC FEES	Allison	\$22.50
04/27/21	Credit Card Fee	DIS CC	Emilyh	\$81.00
04/27/21	IC-Service Charge	DIS CC	Emilyh	\$20.00
04/27/21	IC-Service Charge	PAYMENT	Emilyh	\$40.00
04/28/21	Credit Card Fee	CC FEE	Emilyh	\$30.00
04/28/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
04/28/21	Credit Card Fee	DIS/HC CC	Allison	\$45.00
04/28/21	Credit Card Fee	PAYMENTS	Emilyh	\$1.50
04/29/21	Connection Charge	BILLS	Allison	\$160.00
04/29/21	Credit Card Fee	CC FEE	Emilyh	\$7.50
04/29/21	Credit Card Fee	CC FEES	Allison	\$24.00
04/29/21	Credit Card Fee	DIS CC	Allison	\$1.50
04/29/21	IC-Bank Fee	DIS CC	Allison	\$25.00
04/29/21	Credit Card Fee	PAYMENTS	Emilyh	\$49.50
04/29/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
04/30/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
04/30/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
04/30/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
04/30/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
04/30/21	Credit Card Fee	CC FEES	Allison	\$51.00

04/30/21	Credit Card Fee	CC FEES	Allison	\$24.00
04/30/21	MISCELLANEOUS RECEIPTS	CEA WATER	Allison	\$36.87
04/30/21	TO CORRECT REVENUE ACCOUNT	CORRECTION	Allison	\$4,259.04
04/30/21	TO CORRECT AGING, RESIDENTIAL, COM	CORRECTIONS	Allison	\$21,445.96
04/30/21	Credit Card Fee	DIS CC	Allison	\$45.00
04/30/21	IC-Reconnect Fee	DIS DEPOSIT	Allison	\$200.00
04/30/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
04/30/21	Credit Card Fee	DIS/ HC CC	Allison	\$1.50
04/30/21	MISCELLANEOUS RECEIPTS	INVOICE PAID	Allison	\$300.00
04/30/21	MISCELLANEOUS RECEIPTS	INVOICE PAID	Allison	\$95.45
04/30/21	MISCELLANEOUS RECEIPTS	LOAD OF ROCK	Allison	\$200.00
04/30/21	MISCELLANEOUS RECEIPTS	LOAD OF ROCK	Allison	\$340.42
04/30/21	O/M ENTRIES	O/M FUND	Allison	\$2,595.00
04/30/21	REVENUE FUND ENTRIES	REVENUE FUND	Allison	\$50.00
04/30/21	REVENUE FUND ENTRIES	REVENUE FUND	Allison	\$462.00
04/30/21	REVENUE FUND ENTRIES	REVENUE FUND	Allison	\$3,825.55
04/30/21	REVENUE FUND ENTRIES	REVENUE FUND	Allison	\$97.28
04/30/21	MISCELLANEOUS RECEIPTS	SAMPLES	Allison	\$50.00
04/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$49.27
04/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$49.27
04/30/21	MISCELLANEOUS RECEIPTS	T-MARZETTI	Allison	\$494.73
05/01/21	Credit Card Fee	CC FEES	Allison	\$36.00
05/01/21	Credit Card Fee	CC FEES	Allison	\$12.00
05/02/21	Credit Card Fee	CC FEES	Allison	\$6.00
05/02/21	Credit Card Fee	CC FEES	Allison	\$40.50
05/03/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
05/03/21	Credit Card Fee	CC FEE	Emilyh	\$82.50
05/03/21	Credit Card Fee	CC FEES	Allison	\$18.00
05/03/21	IC-Reconnect Fee	DIS DEPOSIT	Allison	\$100.00
05/03/21	Credit Card Fee	DIS/ HC CC	Allison	\$51.00
05/03/21	IC-Service Charge	DIS/ HC CC	Allison	\$20.00
05/03/21	Credit Card Fee	DIS/HC CC	Allison	\$15.00
05/04/21	Credit Card Fee	CC FEE	Emilyh	\$6.00
05/04/21	Credit Card Fee	CC FEES	Allison	\$58.50
05/04/21	IC-Bank Fee	DISTRICT DEP	Allison	\$25.00
05/04/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
05/04/21	Credit Card Fee	PAYMENTS	Emilyh	\$124.50
05/05/21	Credit Card Fee	CC FEES	Allison	\$27.00
05/05/21	Credit Card Fee	CC FEES	Allison	\$16.50
05/05/21	Credit Card Fee	CC FEES	Emilyh	\$36.00
05/05/21	Credit Card Fee	CC FEES	Allison	\$16.50
05/05/21	Credit Card Fee	DIS CC	Allison	\$43.50
05/05/21	Credit Card Fee	DIS CC	Allison	\$64.50
05/05/21	Credit Card Fee	PAYMENTS	Allison	\$121.50
05/06/21	Credit Card Fee	CC FEES	Allison	\$54.00
05/06/21	Credit Card Fee	CC FEES	Emilyh	\$15.00
05/06/21	Credit Card Fee	PAYMENTS	Emilyh	\$30.00

05/07/21	Credit Card Fee	CC FEES	Allison	\$24.00
05/07/21	Credit Card Fee	CC FEES	Allison	\$31.50
05/07/21	Credit Card Fee	CC FEES	Allison	\$18.00
05/07/21	Credit Card Fee	DIS CC	Allison	\$75.00
05/07/21	IC-Service Charge	DIS CC	Allison	\$20.00
05/07/21	Credit Card Fee	DIS/CC PAY	Allison	\$78.00
05/07/21	IC-Service Charge	DIS/CC PAY	Allison	\$20.00
05/08/21	Credit Card Fee	CC FEES	Allison	\$22.50
05/08/21	Credit Card Fee	CC FEES	Allison	\$9.00
05/09/21	Credit Card Fee	CC FEES	Allison	\$6.00
05/09/21	Credit Card Fee	CC FEES	Allison	\$33.00
05/10/21	Credit Card Fee	CC FEES	Allison	\$42.00
05/10/21	Credit Card Fee	CC FEES	Allison	\$13.50
05/10/21	Credit Card Fee	CC FEES	Allison	\$10.50
05/10/21	Credit Card Fee	DIS CC	Allison	\$51.00
05/10/21	IC-Service Charge	DIS CC	Allison	\$20.00
05/10/21	Credit Card Fee	DIS CC	Allison	\$1.50
05/10/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
05/10/21	Credit Card Fee	DIS/HC CC	Allison	\$43.50
05/10/21	IC-Reconnect Fee	DISTRICT DEP	Allison	\$50.00
05/10/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
05/10/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
05/10/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
05/11/21	Credit Card Fee	CC FEES	Allison	\$9.00
05/11/21	Credit Card Fee	CC FEES	Allison	\$43.50
05/11/21	Credit Card Fee	PAYMENTS	Allison	\$28.50
05/11/21	IC-Bank Fee	PAYMENTS	Allison	\$25.00
05/11/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
05/11/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
05/12/21	Credit Card Fee	CC FEES	Emilyh	\$21.00
05/12/21	Credit Card Fee	CC FEES	Allison	\$12.00
05/12/21	Credit Card Fee	CC FEES	Allison	\$1.50
05/12/21	Credit Card Fee	DIS/HC CC	Allison	\$78.00
05/12/21	IC-Service Charge	DIS/HC CC	Allison	\$60.00
05/12/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
05/12/21	Credit Card Fee	PAYMENTS	Emilyh	\$1.50
05/13/21	Credit Card Fee	CC FEES	Emilyh	\$19.50
05/13/21	Credit Card Fee	CC FEES	Allison	\$55.50
05/13/21	Credit Card Fee	DIS/HC CC	Allison	\$1.50
05/13/21	Credit Card Fee	PAYMENTS	Emilyh	\$76.50
05/13/21	IC-Service Charge	PAYMENTS	Emilyh	\$80.00
05/14/21	Credit Card Fee	CC FEES	Allison	\$28.50
05/14/21	Credit Card Fee	CC FEES	Allison	\$28.50
05/14/21	Credit Card Fee	CC FEES	Allison	\$31.50
05/14/21	Credit Card Fee	DIS/HC CC	Allison	\$58.50
05/14/21	Credit Card Fee	DIS/HC CC	Allison	\$82.50
05/14/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$300.00

05/14/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
05/14/21	IC-Reconnect Fee	DISTRICT DEP	Allison	\$100.00
05/14/21	IC-Service Charge	DISTRICT DEP	Allison	\$60.00
05/15/21	Credit Card Fee	CC FEES	Allison	\$15.00
05/15/21	Credit Card Fee	CC FEES	Allison	\$34.50
05/16/21	Credit Card Fee	CC FEES	Allison	\$6.00
05/16/21	Credit Card Fee	CC FEES	Allison	\$33.00
05/17/21	Connection Charge	BILLS	Allison	\$80.00
05/17/21	Credit Card Fee	CC FEE	Emilyh	\$31.50
05/17/21	Credit Card Fee	CC FEES	Allison	\$12.00
05/17/21	Credit Card Fee	CC FEES	Allison	\$16.50
05/17/21	Credit Card Fee	DIS CC	Allison	\$48.00
05/17/21	Credit Card Fee	DIS CC	Allison	\$4.50
05/17/21	IC-Reconnect Fee	DIS DEPOSIT	Allison	\$100.00
05/17/21	Credit Card Fee	DIS/HC CC	Allison	\$37.50
05/17/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
05/18/21	Credit Card Fee	CC FEE	Emilyh	\$15.00
05/18/21	Credit Card Fee	CC FEES	Allison	\$31.50
05/18/21	Credit Card Fee	DIS CC	Allison	\$1.50
05/18/21	Credit Card Fee	PAYMENTS	Emilyh	\$34.50
05/18/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
05/19/21	Credit Card Fee	CC FEES	Emilyh	\$25.50
05/19/21	Credit Card Fee	CC FEES	Allison	\$9.00
05/19/21	Credit Card Fee	DIS DEPOSIT	Allison	\$7.50
05/19/21	Credit Card Fee	DIS/HC CC	Allison	\$48.00
05/19/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
05/20/21	Credit Card Fee	CC FEES	Allison	\$28.50
05/20/21	Credit Card Fee	CC FEES	Emilyh	\$7.50
05/20/21	Credit Card Fee	PAYMENTS	Emilyh	\$51.00
05/20/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
05/21/21	Credit Card Fee	CC FEES	Allison	\$19.50
05/21/21	Credit Card Fee	CC FEES	Allison	\$21.00
05/21/21	Credit Card Fee	DIS/HC CC	Allison	\$43.50
05/21/21	IC-Bank Fee	DIS/HC CC	Allison	\$25.00
05/21/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
05/21/21	IC-Reconnect Fee	DISTRICT DEP	Allison	\$50.00
05/22/21	Credit Card Fee	CC FEES	Allison	\$34.50
05/22/21	Credit Card Fee	CC FEES	Allison	\$3.00
05/23/21	Credit Card Fee	CC FEES	Allison	\$3.00
05/23/21	Credit Card Fee	CC FEES	Allison	\$15.00
05/24/21	Credit Card Fee	CC FEES	Allison	\$12.00
05/24/21	Credit Card Fee	CC FEES	Allison	\$13.50
05/24/21	Credit Card Fee	CC FEES	Allison	\$18.00
05/24/21	Credit Card Fee	CC FEES	Allison	\$4.50
05/24/21	Credit Card Fee	DIS CC	Allison	\$12.00
05/24/21	IC-Service Charge	DIS CC	Allison	\$20.00
05/24/21	Credit Card Fee	DIS CC	Allison	\$60.00

05/24/21	IC-Reconnect Fee	DIS CC	Allison		\$50.00
05/24/21	Credit Card Fee	DIS/HC CC	Allison		\$84.00
05/24/21	IC-Bank Fee	DIS/HC CC	Allison		\$25.00
05/24/21	IC-Service Charge	DIS/HC CC	Allison		\$60.00
05/25/21	Credit Card Fee	CC FEE	Emilyh		\$21.00
05/25/21	Credit Card Fee	CC FEES	Allison		\$7.50
05/25/21	Credit Card Fee	CC FEES	Allison		\$1.50
05/25/21	Credit Card Fee	CC FEES	Allison		\$4.50
05/25/21	Credit Card Fee	DIS CC	Allison		\$24.00
05/25/21	Credit Card Fee	DIS/HC CC	Allison		\$37.50
05/25/21	IC-Service Charge	DIS/HC CC	Allison		\$20.00
05/25/21	Credit Card Fee	HC CC	Allison		\$9.00
05/26/21	Credit Card Fee	CC FEE	Emilyh		\$28.50
05/26/21	Credit Card Fee	CC FEE	Emilyh		\$9.00
05/26/21	Credit Card Fee	PAYEMNTS	Emilyh		\$28.50
05/26/21	IC-Service Charge	PAYEMNTS	Emilyh		\$20.00
05/27/21	Credit Card Fee	CC FEE	Emilyh		\$1.50
05/27/21	Credit Card Fee	CC FEES	Allison		\$19.50
05/27/21	Credit Card Fee	PAYMENTS	Emilyh		\$93.00
05/27/21	IC-Service Charge	PAYMENTS	Emilyh		\$20.00
05/27/21	IC-Reconnect Fee	PAYMENTS	Emilyh		\$250.00
05/28/21	Connection Charge	BILLS	Allison		\$60.00
05/28/21	Credit Card Fee	CC FEES	Allison		\$13.50
05/28/21	Credit Card Fee	CC FEES	Allison		\$21.00
05/28/21	Credit Card Fee	CC FEES	Allison		\$15.00
05/28/21	Credit Card Fee	DIS CC	Allison		\$25.50
05/28/21	IC-Reconnect Fee	DIS CC	Allison		\$50.00
05/28/21	Credit Card Fee	PAYMENTS	Allison		\$33.00
05/28/21	IC-Reconnect Fee	PAYMENTS	Allison		\$250.00
05/29/21	Credit Card Fee	CC FEES	Allison		\$10.50
05/29/21	Credit Card Fee	CC FEES	Allison		\$13.50
05/30/21	Credit Card Fee	CC FEES	Allison		\$3.00
05/30/21	Credit Card Fee	CC FEES	Allison		\$13.50
05/31/21	MISCELLENEOUS RECEIPTS	20 FT COOPER	Allison		\$65.00
05/31/21	TO ADJUST TO ACTUAL	ADJUST	Allison	\$539.53	
05/31/21	TO ADJUST COMMERCIAL TO ACTUAL	ADJUST	Allison	\$1,620.66	
05/31/21	TO ADJUST TO ACTUAL	ADJUST	Allison	\$4,131.68	
05/31/21	TO ADJUST TO ACTUAL FOR CHECK	ADJUST	Allison		\$133.40
05/31/21	MISCELLENEOUS RECEIPTS	BLACKTOP	Allison		\$1,060.00
05/31/21	MISCELLENEOUS RECEIPTS	CC FEE	Allison		\$1.50
05/31/21	MISCELLENEOUS RECEIPTS	CC FEE	Allison		\$1.50
05/31/21	MISCELLENEOUS RECEIPTS	CC FEE	Allison		\$1.50
05/31/21	MISCELLENEOUS RECEIPTS	CC FEE	Allison		\$1.50
05/31/21	Credit Card Fee	CC FEES	Allison		\$9.00
05/31/21	Credit Card Fee	CC FEES	Allison		\$13.50
05/31/21	MISCELLENEOUS RECEIPTS	CEA WATER	Allison		\$166.49
05/31/21	HEALTH REIMBURSEMENT	CLAIM FUND	Allison		\$110.00

05/31/21	TO CORRECT CLAIM FUND	CORRECT	Allison	\$110.00	
05/31/21	MISCELLENEOUS RECEIPTS	LOAD OF ROCK	Allison		\$307.64
05/31/21	MISCELLENEOUS RECEIPTS	MISC	Allison		\$298.50
05/31/21	O/M ENTRIES	O/M FUND	Allison		\$30.00
05/31/21	MISCELLENEOUS RECEIPTS	OTHER PARTS	Allison		\$341.09
05/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$125.00	
05/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$465.00	
05/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$11,554.38	
05/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$3,290.44	
05/31/21	MISCELLENEOUS RECEIPTS	SOLD OUT INV	Allison		\$17.50
05/31/21	MISCELLENEOUS RECEIPTS	TUBING	Allison		\$65.00
06/01/21	Credit Card Fee	BILLS/PAY	Allison		\$88.50
06/01/21	Credit Card Fee	CC FEES	Allison		\$6.00
06/01/21	Credit Card Fee	DIS CC	Allison		\$15.00
06/01/21	Credit Card Fee	DIS/HC CC	Allison		\$25.50
06/01/21	IC-Service Charge	DIS/HC CC	Allison		\$20.00
06/01/21	IC-Service Charge	PAYMENTS	Allison		\$20.00
06/02/21	Credit Card Fee	BILLS	Allison		\$99.00
06/02/21	IC-Service Charge	BILLS	Allison		\$60.00
06/02/21	Credit Card Fee	BILLS/PAY	Allison		\$9.00
06/02/21	Credit Card Fee	CC FEES	Allison		\$46.50
06/02/21	IC-Reconnect Fee	PAYMENTS	Allison		\$50.00
06/02/21	IC-Service Charge	PAYMENTS	Allison		\$40.00
06/03/21	Credit Card Fee	CC FEES	Allison		\$33.00
06/03/21	Credit Card Fee	CC FEES	Allison		\$24.00
06/03/21	Credit Card Fee	CC FEES	Allison		\$28.50
06/03/21	Credit Card Fee	DIS CC	Allison		\$91.50
06/03/21	IC-Service Charge	DIS DEPOSIT	Allison		\$20.00
06/03/21	Credit Card Fee	DIS/HC CC	Allison		\$81.00
06/03/21	IC-Service Charge	DIS/HC CC	Allison		\$40.00
06/04/21	Credit Card Fee	CC FEES	Allison		\$31.50
06/04/21	Credit Card Fee	CC FEES	Allison		\$45.00
06/04/21	Credit Card Fee	CC FEES	Allison		\$21.00
06/04/21	Credit Card Fee	DIS CC	Allison		\$37.50
06/04/21	Credit Card Fee	DIS CC	Allison		\$84.00
06/05/21	Credit Card Fee	CC FEES	Allison		\$7.50
06/05/21	Credit Card Fee	CC FEES	Allison		\$36.00
06/06/21	Credit Card Fee	CC FEES	Allison		\$6.00
06/06/21	Credit Card Fee	CC FEES	Allison		\$27.00
06/07/21	Credit Card Fee	CC FEES	Allison		\$19.50
06/07/21	Credit Card Fee	CC FEES	Allison		\$16.50
06/07/21	Credit Card Fee	CC FES	Emilyh		\$27.00
06/07/21	Credit Card Fee	PAYMENTS	Allison		\$60.00
06/07/21	Credit Card Fee	PAYMENTS	Allison		\$52.50
06/07/21	IC-Service Charge	PAYMENTS	Allison		\$40.00
06/08/21	Credit Card Fee	CC FEES	Emilyh		\$34.50
06/08/21	Credit Card Fee	CC FES	Emilyh		\$7.50

06/08/21	Credit Card Fee	PAYMENTS	Emilyh	\$43.50
06/08/21	IC-Bank Fee	PAYMENTS	Emilyh	\$25.00
06/08/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
06/08/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
06/09/21	Credit Card Fee	CC FEES	Emilyh	\$12.00
06/09/21	Credit Card Fee	CC FEES	Allison	\$25.50
06/09/21	Credit Card Fee	PAYMENTS	Emilyh	\$61.50
06/09/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
06/10/21	Credit Card Fee	CC FEES	Allison	\$19.50
06/10/21	Credit Card Fee	CC FEES	Allison	\$18.00
06/10/21	Credit Card Fee	CC FEES	Allison	\$7.50
06/10/21	Credit Card Fee	DIS CC	Allison	\$30.00
06/10/21	Credit Card Fee	PAYMENTS	Allison	\$46.50
06/10/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
06/10/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
06/11/21	Credit Card Fee	CC FEES	Allison	\$21.00
06/11/21	Credit Card Fee	CC FEES	Allison	\$49.50
06/11/21	IC-Service Charge	DIS PAYMENTS	Allison	\$20.00
06/11/21	Credit Card Fee	DIS/HC CC	Allison	\$22.50
06/11/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
06/12/21	Credit Card Fee	CC FEES	Allison	\$24.00
06/12/21	Credit Card Fee	CC FEES	Allison	\$7.50
06/13/21	Credit Card Fee	CC FEES	Allison	\$4.50
06/13/21	Credit Card Fee	CC FEES	Allison	\$33.00
06/14/21	Credit Card Fee	CC FEES	Emilyh	\$51.00
06/14/21	Credit Card Fee	CC FEES	Allison	\$13.50
06/14/21	Credit Card Fee	CC FEES	Allison	\$21.00
06/14/21	Credit Card Fee	DIS CC	Allison	\$21.00
06/14/21	Credit Card Fee	DIS/H CC	Allison	\$28.50
06/14/21	Credit Card Fee	DIS/HC CC	Allison	\$64.50
06/14/21	IC-Service Charge	DISTRICT DEP	Allison	\$60.00
06/15/21	Credit Card Fee	CC FEES	Emilyh	\$19.50
06/15/21	Credit Card Fee	CC FEES	Emilyh	\$51.00
06/15/21	Credit Card Fee	PAYMENTS	Emilyh	\$82.50
06/15/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
06/16/21	IC-Reconnect Fee	BILLS	Allison	\$50.00
06/16/21	IC-Service Charge	BILLS	Allison	\$20.00
06/16/21	Credit Card Fee	CC FEES	Allison	\$30.00
06/16/21	Credit Card Fee	CC FEES	Emilyh	\$3.00
06/16/21	Credit Card Fee	PAYMENTS	Emilyh	\$112.50
06/16/21	IC-Bank Fee	PAYMENTS	Emilyh	\$25.00
06/16/21	IC-Reconnect Fee	PAYMENTS	Emilyh	\$100.00
06/16/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
06/17/21	Credit Card Fee	CC FEES	Allison	\$7.50
06/17/21	Credit Card Fee	CC FEES	Allison	\$3.00
06/17/21	Credit Card Fee	CC FEES	Allison	\$24.00
06/17/21	Credit Card Fee	DIS/HC CC	Allison	\$37.50

06/17/21	Credit Card Fee	DIS/HC CC	Allison	\$61.50
06/17/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
06/17/21	IC-Reconnect Fee	DISTRICT DEP	Allison	\$100.00
06/18/21	Connection Charge	BILLS	Allison	\$160.00
06/18/21	Credit Card Fee	BILLS	Allison	\$30.00
06/18/21	Credit Card Fee	CC FEES	Allison	\$34.50
06/18/21	Credit Card Fee	CC FEES	Allison	\$22.50
06/18/21	IC-Reconnect Fee	DIS DEPOSIT	Allison	\$50.00
06/18/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
06/18/21	Credit Card Fee	DIS/HC CC	Allison	\$27.00
06/18/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
06/18/21	Credit Card Fee	OVERPAYS	Allison	\$40.50
06/18/21	IC-Service Charge	OVERPAYS	Allison	\$20.00
06/19/21	Credit Card Fee	CC FEES	Allison	\$19.50
06/19/21	Credit Card Fee	CC FEES	Allison	\$6.00
06/20/21	Credit Card Fee	CC FEES	Allison	\$4.50
06/20/21	Credit Card Fee	CC FEES	Allison	\$19.50
06/21/21	Credit Card Fee	CC FEES	Emilyh	\$19.50
06/21/21	Credit Card Fee	CC FEES	Allison	\$4.50
06/21/21	Credit Card Fee	CC FEES	Allison	\$4.50
06/21/21	Credit Card Fee	DIS/HC CC	Allison	\$15.00
06/21/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
06/21/21	Credit Card Fee	DIS/HC CC	Allison	\$34.50
06/21/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
06/21/21	Credit Card Fee	OVERPAYS	Allison	\$1.50
06/21/21	IC-Service Charge	OVERPAYS	Allison	\$20.00
06/22/21	Credit Card Fee	CC FEES	Emilyh	\$9.00
06/22/21	Credit Card Fee	CC FEES	Allison	\$12.00
06/22/21	Credit Card Fee	PAYMENTS	Emilyh	\$21.00
06/22/21	IC-Service Charge	PAYMENTS	Emilyh	\$80.00
06/23/21	Credit Card Fee	CC FEE	Emilyh	\$36.00
06/23/21	Credit Card Fee	CC FEES	Allison	\$7.50
06/23/21	Credit Card Fee	PAYMENTS	Allison	\$39.00
06/23/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
06/24/21	Credit Card Fee	CC FEE	Emilyh	\$12.00
06/24/21	Credit Card Fee	CC FEES	Allison	\$55.50
06/24/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
06/24/21	Credit Card Fee	PAYMENTS	Emilyh	\$30.00
06/24/21	IC-Reconnect Fee	PAYMENTS	Emilyh	\$50.00
06/24/21	IC-Service Charge	PAYMENTS	Emilyh	\$13.00
06/25/21	Credit Card Fee	CC FEES	Allison	\$34.50
06/25/21	Credit Card Fee	CC FEES	Allison	\$16.50
06/25/21	Credit Card Fee	PAYMENTS	Allison	\$57.00
06/25/21	IC-Bank Fee	PAYMENTS	Allison	\$25.00
06/25/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
06/25/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
06/25/21	IC-Reconnect Fee	RECONNECT	Allison	\$50.00

06/26/21	Credit Card Fee	CC FEES	Allison	\$4.50
06/26/21	Credit Card Fee	CC FEES	Allison	\$21.00
06/27/21	Credit Card Fee	CC FEES	Allison	\$3.00
06/27/21	Credit Card Fee	CC FEES	Allison	\$27.00
06/28/21	Credit Card Fee	CC FEES	Allison	\$7.50
06/28/21	Credit Card Fee	CC FEES	Allison	\$13.50
06/28/21	Credit Card Fee	CC FEES	Allison	\$16.50
06/28/21	IC-Service Charge	DIS DEPOSIT	Allison	\$60.00
06/28/21	Credit Card Fee	PAYMENTS	Allison	\$31.50
06/28/21	Credit Card Fee	PAYMENTS	Allison	\$78.00
06/28/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
06/28/21	IC-Reconnect Fee	PAYMENTS	Allison	\$150.00
06/29/21	Credit Card Fee	CC FEES	Allison	\$25.50
06/29/21	Credit Card Fee	CC FEES	Allison	\$12.00
06/29/21	Credit Card Fee	PAYMENTS	Allison	\$36.00
06/29/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
06/30/21	TO ADJUST MISC LIABILITIES TO ACTUAL	ADJ JE 1	Allison	\$26,652.86
06/30/21	TO ADJUST MISC LIABILITIES TO ACTUAL	ADJ JE 1	Allison	\$39,409.12
06/30/21	TO ADJUST MISC LIABILITIES TO ACTUAL	ADJ JE 1	Allison	\$22,763.62
06/30/21	Connection Charge	BILLS	Allison	\$100.00
06/30/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
06/30/21	Credit Card Fee	CC FEES	Allison	\$7.50
06/30/21	Credit Card Fee	CC FEES	Allison	\$22.50
06/30/21	MISCELLANEOUS RECEIPTS	CONCRETE	Allison	\$30.00
06/30/21	TO CORRECT AGING	CORRECT	Allison	\$13,060.95
06/30/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
06/30/21	INTEREST FOR WTF	INTEREST	Allison	\$53.39
06/30/21	MISCELLANEOUS RECEIPTS	INVOICE	Allison	\$7,300.00
06/30/21	MISCELLANEOUS RECEIPTS	LOAD OF ROCK	Allison	\$253.85
06/30/21	MISCELLANEOUS RECEIPTS	LOCK ON MTR	Allison	\$25.00
06/30/21	O/M FUND	O/M	Allison	\$851.20
06/30/21	FOR DEDUCTIONS	O/M	Allison	\$7,504.80
06/30/21	Credit Card Fee	PAYMENTS	Allison	\$55.50
06/30/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$50.00
06/30/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$4,432.44
06/30/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$468.00
06/30/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$3,658.04
06/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$760.00
06/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$49.27
06/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$453.08
06/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$93.52
06/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$53.98
06/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$341.42
06/30/21	WTP RI PROJECT ENTRY	WTP RI PRO	Allison	\$25.00
07/01/21	Credit Card Fee	CC FEES	Allison	\$9.00
07/01/21	Credit Card Fee	CC FEES	Allison	\$51.00
07/01/21	Credit Card Fee	DIS CC	Allison	\$48.00

07/01/21	IC-Reconnect Fee	DIS CC	Allison	\$100.00
07/01/21	IC-Reconnect Fee	DIS DEPOSIT	Allison	\$100.00
07/02/21	Credit Card Fee	CC FEES	Allison	\$40.50
07/02/21	Credit Card Fee	CC FEES	Allison	\$31.50
07/02/21	Credit Card Fee	CC FEES	Allison	\$34.50
07/02/21	Credit Card Fee	DIS/CC	Allison	\$79.50
07/02/21	IC-Reconnect Fee	DIS/CC	Allison	\$50.00
07/02/21	IC-Service Charge	DIS/CC	Allison	\$80.00
07/02/21	Credit Card Fee	DIS/HC CC	Allison	\$63.00
07/02/21	IC-Service Charge	PAYMENTS	Allison	\$80.00
07/03/21	Credit Card Fee	CC FEES	Allison	\$15.00
07/03/21	Credit Card Fee	CC FEES	Allison	\$45.00
07/04/21	Credit Card Fee	CC FEES	Allison	\$7.50
07/04/21	Credit Card Fee	CC FEES	Allison	\$33.00
07/05/21	Credit Card Fee	CC FEES	Allison	\$9.00
07/05/21	Credit Card Fee	CC FEES	Allison	\$58.50
07/06/21	Credit Card Fee	CC FEES	Allison	\$12.00
07/06/21	Credit Card Fee	CC FEES	Allison	\$66.00
07/06/21	Credit Card Fee	DIS/HC CC	Allison	\$1.50
07/06/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
07/06/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
07/06/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
07/06/21	Credit Card Fee	PAYMENTS	Allison	\$96.00
07/06/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
07/07/21	Credit Card Fee	CC FEES	Allison	\$13.50
07/07/21	Credit Card Fee	CC FEES	Allison	\$42.00
07/07/21	Credit Card Fee	PAYMENTS	Allison	\$148.50
07/07/21	IC-Bank Fee	PAYMENTS	Allison	\$25.00
07/07/21	IC-Reconnect Fee	PAYMENTS	Allison	\$150.00
07/07/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
07/08/21	Credit Card Fee	CC FEES	Allison	\$15.00
07/08/21	Credit Card Fee	CC FEES	Allison	\$48.00
07/08/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
07/08/21	Credit Card Fee	DIS/HC CC	Allison	\$85.50
07/08/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
07/09/21	Credit Card Fee	CC FEES	Allison	\$13.50
07/09/21	Credit Card Fee	CC FEES	Allison	\$1.50
07/09/21	Credit Card Fee	CC FEES	Allison	\$28.50
07/09/21	Credit Card Fee	CC FEES	Allison	\$30.00
07/09/21	Credit Card Fee	DIS CC	Allison	\$3.00
07/09/21	Credit Card Fee	DIS/HC CC	Allison	\$76.50
07/09/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
07/09/21	Credit Card Fee	DIS/HC CC	Allison	\$34.50
07/09/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
07/10/21	Credit Card Fee	CC FEES	Allison	\$6.00
07/10/21	Credit Card Fee	CC FEES	Allison	\$27.00
07/11/21	Credit Card Fee	CC FEES	Allison	\$4.50

07/11/21	Credit Card Fee	CC FEES	Allison	\$31.50
07/12/21	Credit Card Fee	CC FEES	Allison	\$18.00
07/12/21	Credit Card Fee	CC FEES	Allison	\$37.50
07/12/21	Credit Card Fee	DIS/HC CC	Allison	\$10.50
07/12/21	Credit Card Fee	DIS/HC CC	Allison	\$25.50
07/12/21	Credit Card Fee	PAYMENTS	Allison	\$25.50
07/13/21	Credit Card Fee	CC FEES	Allison	\$15.00
07/13/21	Credit Card Fee	CC FEES	Allison	\$13.50
07/13/21	Credit Card Fee	CC FEES	Allison	\$31.50
07/13/21	Credit Card Fee	DIS/HC CC	Allison	\$90.00
07/13/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
07/13/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
07/13/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
07/13/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
07/13/21	Credit Card Fee	PAYMENTS	Allison	\$39.00
07/14/21	Credit Card Fee	CC FEES	Allison	\$19.50
07/14/21	Credit Card Fee	CC FEES	Allison	\$3.00
07/14/21	Credit Card Fee	CC FEES	Allison	\$12.00
07/14/21	Credit Card Fee	CC FEES	Allison	\$6.00
07/14/21	Credit Card Fee	CC FEES	Allison	\$21.00
07/14/21	Credit Card Fee	DIS CC	Allison	\$22.50
07/14/21	Credit Card Fee	DIS CC	Allison	\$21.00
07/14/21	IC-Service Charge	DIS CC	Allison	\$20.00
07/14/21	Credit Card Fee	DIS CC	Allison	\$15.00
07/14/21	Credit Card Fee	PAYMENTS	Allison	\$30.00
07/15/21	Credit Card Fee	CC FEES	Allison	\$15.00
07/15/21	Credit Card Fee	CC FEES	Allison	\$48.00
07/15/21	Credit Card Fee	CC FEES	Allison	\$28.50
07/15/21	Credit Card Fee	DIS CC	Allison	\$51.00
07/15/21	IC-Reconnect Fee	DIS CC	Allison	\$100.00
07/15/21	Credit Card Fee	DIS/HC CC	Allison	\$37.50
07/15/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$200.00
07/15/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
07/15/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
07/16/21	Credit Card Fee	BILLS	Allison	\$42.00
07/16/21	Credit Card Fee	CC FEES	Allison	\$19.50
07/16/21	Credit Card Fee	CC FEES	Allison	\$4.50
07/16/21	Credit Card Fee	DIS/HC CC	Allison	\$67.50
07/16/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$100.00
07/16/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
07/17/21	Credit Card Fee	BILLS	Allison	\$37.50
07/18/21	Credit Card Fee	CC FEES	Allison	\$16.50
07/19/21	Connection Charge	BILLS	Allison	\$80.00
07/19/21	Credit Card Fee	CC FEE	Allison	\$46.50
07/19/21	Credit Card Fee	CC FEES	Allison	\$7.50
07/19/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
07/19/21	Credit Card Fee	DIS/HC CC	Allison	\$16.50

07/19/21	Credit Card Fee	PAYMENTS	Allison	\$94.50
07/19/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
07/19/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
07/20/21	Credit Card Fee	CC FEE	Allison	\$12.00
07/20/21	Credit Card Fee	CC FEE	Allison	\$4.50
07/20/21	Credit Card Fee	CC FEES	Allison	\$3.00
07/20/21	Credit Card Fee	CC FEES	Allison	\$27.00
07/20/21	Credit Card Fee	DIS/HC CC	Allison	\$84.00
07/20/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
07/20/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
07/21/21	Credit Card Fee	CC FEES	Allison	\$19.50
07/21/21	Credit Card Fee	CC FEES	Allison	\$1.50
07/21/21	Credit Card Fee	CC FEES	Allison	\$3.00
07/21/21	Credit Card Fee	CC FEES	Allison	\$24.00
07/21/21	Credit Card Fee	DIS CC	Allison	\$33.00
07/21/21	IC-Reconnect Fee	DIS CC	Allison	\$100.00
07/21/21	Credit Card Fee	DIS CC	Allison	\$30.00
07/21/21	IC-Service Charge	DIS CC	Allison	\$20.00
07/21/21	Credit Card Fee	DIS/HC CC	Allison	\$1.50
07/22/21	Credit Card Fee	CC FEES	Allison	\$46.50
07/22/21	Credit Card Fee	CC FEES	Allison	\$6.00
07/22/21	Credit Card Fee	DIS CC	Allison	\$9.00
07/22/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
07/22/21	Credit Card Fee	HC CC	Allison	\$6.00
07/23/21	Credit Card Fee	CC FEES	Allison	\$6.00
07/23/21	Credit Card Fee	CC FEES	Allison	\$15.00
07/23/21	Credit Card Fee	CC FEES	Allison	\$33.00
07/23/21	Credit Card Fee	DIS CC	Allison	\$55.50
07/23/21	IC-Service Charge	DIS CC	Allison	\$40.00
07/23/21	Credit Card Fee	DIS/HC CC	Allison	\$1.50
07/23/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
07/24/21	Credit Card Fee	CC FEES	Allison	\$4.50
07/24/21	Credit Card Fee	CC FEES	Allison	\$16.50
07/25/21	Credit Card Fee	CC FEES	Allison	\$1.50
07/25/21	Credit Card Fee	CC FEES	Allison	\$30.00
07/26/21	Credit Card Fee	CC FEES	Allison	\$25.50
07/26/21	Credit Card Fee	CC FEES	Allison	\$10.50
07/26/21	Credit Card Fee	DIS/HC CC	Allison	\$60.00
07/26/21	Credit Card Fee	PAYMENTS	Allison	\$19.50
07/26/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
07/27/21	Credit Card Fee	CC FEES	Allison	\$7.50
07/27/21	Credit Card Fee	CC FEES	Allison	\$4.50
07/27/21	Credit Card Fee	CC FEES	Allison	\$1.50
07/27/21	Credit Card Fee	CC FEES	Allison	\$3.00
07/27/21	Credit Card Fee	CC FEES	Allison	\$9.00
07/27/21	Credit Card Fee	DIS CC	Allison	\$18.00
07/27/21	Credit Card Fee	DIS CC	Allison	\$18.00

07/27/21	Credit Card Fee	DIS CC	Allison	\$1.50
07/27/21	Credit Card Fee	DIS/HC CC	Allison	\$97.50
07/27/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
07/27/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
07/27/21	Credit Card Fee	PAYMENTS	Allison	\$7.50
07/28/21	Credit Card Fee	CC FEES	Allison	\$9.00
07/28/21	Credit Card Fee	CC FEES	Allison	\$13.50
07/28/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
07/28/21	Credit Card Fee	PAYMENTS	Allison	\$16.50
07/28/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
07/29/21	Connection Charge	BILLS	Allison	\$100.00
07/29/21	Credit Card Fee	CC FEES	Allison	\$15.00
07/29/21	Credit Card Fee	CC FEES	Allison	\$4.50
07/29/21	Credit Card Fee	CC FEES	Allison	\$1.50
07/29/21	Credit Card Fee	CC FEES	Allison	\$1.50
07/29/21	Credit Card Fee	DIS CC	Allison	\$31.50
07/29/21	IC-Reconnect Fee	DIS CC	Allison	\$100.00
07/29/21	Credit Card Fee	DIS CC	Allison	\$16.50
07/29/21	IC-Reconnect Fee	DIS CC	Allison	\$50.00
07/29/21	Credit Card Fee	DIS/HC CC	Allison	\$10.50
07/29/21	IC-Reconnect Fee	PAYMENTS	Allison	\$100.00
07/29/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
07/30/21	Credit Card Fee	CC FEES	Allison	\$25.50
07/30/21	Credit Card Fee	CC FEES	Allison	\$9.00
07/30/21	Credit Card Fee	CC FEES	Allison	\$6.00
07/30/21	Credit Card Fee	CC FEES	Allison	\$34.50
07/30/21	Credit Card Fee	DIS CC	Allison	\$15.00
07/30/21	Credit Card Fee	DIS CC	Allison	\$42.00
07/30/21	IC-Reconnect Fee	DIS CC	Allison	\$50.00
07/30/21	REVENUE FUND ENTRIES	REVE NUE	Allison	\$25.00
07/30/21	REVENUE FUND ENTRIES	REVE NUE	Allison	\$556.00
07/30/21	REVENUE FUND ENTRIES	REVE NUE	Allison	\$3,269.59
07/31/21	REVENUE,AGING,RES. & COM SALES	ADJUSTMENTS	Allison	\$7,308.18
07/31/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
07/31/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
07/31/21	Credit Card Fee	CC FEES	Allison	\$4.50
07/31/21	Credit Card Fee	CC FEES	Allison	\$16.50
07/31/21	MISCELLANEOUS RECEIPTS	CEA USAGE	Allison	\$31.27
07/31/21	PRINCIPAL AND INTEREST REGIONS C	PRIN/INT	Allison	\$921.88
07/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$105.63
07/31/21	MISCELLANEOUS RECEIPTS	WATER 2' HYD	Allison	\$96.77
08/01/21	Credit Card Fee	CC FEES	Allison	\$1.50
08/01/21	Credit Card Fee	CC FEES	Allison	\$27.00
08/02/21	Credit Card Fee	CC FEES	Allison	\$6.00
08/02/21	Credit Card Fee	DIS CC	Allison	\$16.50
08/02/21	Credit Card Fee	DIS CC	Allison	\$22.50
08/02/21	IC-Service Charge	DIS CC	Allison	\$20.00

08/02/21	IC-Reconnect Fee	DIS DEPOSIT	Allison	\$50.00
08/02/21	Credit Card Fee	MASTER MTR	Allison	\$58.50
08/03/21	Credit Card Fee	CC FEES	Allison	\$61.50
08/03/21	Credit Card Fee	MASTER MTR	Allison	\$22.50
08/03/21	Credit Card Fee	PAYMENTS	Allison	\$96.00
08/03/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/04/21	Credit Card Fee	CC FEES	Allison	\$4.50
08/04/21	Credit Card Fee	CC FEES	Allison	\$9.00
08/04/21	Credit Card Fee	CC FEES	Allison	\$40.50
08/04/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
08/04/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
08/04/21	Credit Card Fee	DIS/HC CC	Allison	\$109.50
08/05/21	Credit Card Fee	CC FEES	Allison	\$73.50
08/05/21	Credit Card Fee	CC FEES	Allison	\$10.50
08/05/21	Credit Card Fee	CC FEES	Allison	\$13.50
08/05/21	IC-Service Charge	DIS DEPOSIT	Allison	\$60.00
08/05/21	Credit Card Fee	DIS/HC CC	Allison	\$96.00
08/05/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
08/06/21	Credit Card Fee	CC FEES	Allison	\$7.50
08/06/21	Credit Card Fee	CC FEES	Allison	\$31.50
08/06/21	Credit Card Fee	CC FEES	Allison	\$16.50
08/06/21	Credit Card Fee	CC FEES	Allison	\$15.00
08/06/21	Credit Card Fee	CC FEES	Allison	\$7.50
08/06/21	Credit Card Fee	CC FEES	Allison	\$9.00
08/06/21	Credit Card Fee	CC FEES	Allison	\$6.00
08/06/21	Credit Card Fee	DIS CC	Allison	\$9.00
08/06/21	Credit Card Fee	DIS CC	Allison	\$7.50
08/06/21	IC-Service Charge	DIS CC	Allison	\$20.00
08/06/21	Credit Card Fee	DIS CC	Allison	\$106.50
08/06/21	IC-Service Charge	DIS CC	Allison	\$20.00
08/06/21	Credit Card Fee	DIS CC	Allison	\$13.50
08/06/21	Credit Card Fee	DIS/HC CC	Allison	\$1.50
08/06/21	Credit Card Fee	PAYMENTS	Allison	\$22.50
08/06/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/07/21	Credit Card Fee	CC FEES	Allison	\$4.50
08/07/21	Credit Card Fee	CC FEES	Allison	\$36.00
08/08/21	Credit Card Fee	CC FEES	Allison	\$9.00
08/08/21	Credit Card Fee	CC FEES	Allison	\$13.50
08/09/21	Credit Card Fee	CC FEES	Allison	\$42.00
08/09/21	Credit Card Fee	CC FEES	Allison	\$6.00
08/09/21	Credit Card Fee	DIS CC	Allison	\$7.50
08/09/21	Credit Card Fee	DIS/HC CC	Allison	\$30.00
08/09/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
08/09/21	Credit Card Fee	DIS/HC CC	Allison	\$15.00
08/09/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/10/21	Credit Card Fee	CC FEES	Allison	\$4.50
08/10/21	Credit Card Fee	CC FEES	Allison	\$16.50

08/10/21	Credit Card Fee	CC FEES	Allison	\$1.50
08/10/21	Credit Card Fee	CC FEES	Allison	\$7.50
08/10/21	Credit Card Fee	CC FEES	Allison	\$15.00
08/10/21	Credit Card Fee	DIS CC	Allison	\$3.00
08/10/21	Credit Card Fee	DIS CC	Allison	\$28.50
08/10/21	Credit Card Fee	DIS/HC CC	Allison	\$87.00
08/10/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
08/10/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
08/10/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/11/21	Credit Card Fee	CC FEES	Allison	\$1.50
08/11/21	Credit Card Fee	CC FEES	Allison	\$28.50
08/11/21	Credit Card Fee	CC FEES	Allison	\$3.00
08/11/21	Credit Card Fee	DIS CC	Allison	\$1.50
08/11/21	Credit Card Fee	DIS/HC CC	Allison	\$16.50
08/11/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
08/12/21	Credit Card Fee	CC FEES	Allison	\$30.00
08/12/21	Credit Card Fee	CC FEES	Allison	\$1.50
08/12/21	Credit Card Fee	CC FEES	Allison	\$15.00
08/12/21	Credit Card Fee	CC FEES	Allison	\$13.50
08/12/21	Credit Card Fee	DIS CC	Allison	\$25.50
08/12/21	Credit Card Fee	DIS/HC CC	Allison	\$66.00
08/12/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
08/12/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
08/13/21	Credit Card Fee	CC FEES	Allison	\$81.00
08/13/21	Credit Card Fee	CC FEES	Allison	\$27.00
08/13/21	Credit Card Fee	PAYMENTS	Allison	\$40.50
08/13/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
08/14/21	Credit Card Fee	CC FEES	Allison	\$4.50
08/14/21	Credit Card Fee	CC FEES	Allison	\$25.50
08/15/21	Credit Card Fee	CC FEES	Allison	\$4.50
08/15/21	Credit Card Fee	CC FEES	Allison	\$63.00
08/16/21	Credit Card Fee	CC FEES	Allison	\$12.00
08/16/21	Credit Card Fee	PAYMENTS	Allison	\$126.00
08/16/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
08/16/21	Credit Card Fee	PAYMENTS	Allison	\$12.00
08/16/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/16/21	Credit Card Fee	UM 08/17/21	Allison	\$40.50
08/17/21	Connection Charge	BILLS	Allison	\$120.00
08/17/21	Credit Card Fee	CC FEES	Allison	\$42.00
08/17/21	Credit Card Fee	CC FEES	Allison	\$4.50
08/17/21	Credit Card Fee	CC FEES	Allison	\$3.00
08/17/21	Credit Card Fee	DIS CC	Allison	\$4.50
08/17/21	Credit Card Fee	PAYMENTS	Allison	\$73.50
08/17/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/17/21	Credit Card Fee	PAYMENTS	Allison	\$7.50
08/17/21	Credit Card Fee	UM 08/17/21	Allison	\$7.50
08/18/21	Credit Card Fee	CC FEES	Allison	\$25.50

08/18/21	Credit Card Fee	CC FEES	Allison	\$3.00
08/18/21	Credit Card Fee	CC FEES	Allison	\$3.00
08/18/21	Credit Card Fee	CC FEES	Allison	\$7.50
08/18/21	Credit Card Fee	CC FEES	Allison	\$16.50
08/18/21	Credit Card Fee	DIS/HC CC	Allison	\$52.50
08/18/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$100.00
08/18/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
08/18/21	Credit Card Fee	DIS/HC CC	Allison	\$21.00
08/18/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
08/18/21	IC-Reconnect Fee	PAYMENTS	Allison	\$150.00
08/18/21	Credit Card Fee	PAYMENTS	Allison	\$70.50
08/18/21	IC-Bank Fee	PAYMENTS	Allison	\$25.00
08/18/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
08/18/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/19/21	Credit Card Fee	CC FEES	Allison	\$10.50
08/19/21	Credit Card Fee	CC FEES	Allison	\$33.00
08/19/21	Credit Card Fee	CC FEES	Allison	\$1.50
08/19/21	Credit Card Fee	CC FEES	Allison	\$10.50
08/19/21	Credit Card Fee	CC FEES	Allison	\$12.00
08/19/21	Credit Card Fee	DIS CC	Allison	\$25.50
08/19/21	IC-Reconnect Fee	DIS CC	Allison	\$150.00
08/19/21	Credit Card Fee	DIS/HC CC	Allison	\$9.00
08/19/21	Credit Card Fee	DIS/HC CC	Allison	\$4.50
08/19/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
08/19/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
08/19/21	Credit Card Fee	PAYMENTS	Allison	\$28.50
08/19/21	IC-Bank Fee	PAYMENTS	Allison	\$50.00
08/19/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
08/19/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/20/21	Credit Card Fee	CC FEES	Allison	\$22.50
08/20/21	Credit Card Fee	CC FEES	Allison	\$1.50
08/20/21	Credit Card Fee	CC FEES	Allison	\$48.00
08/20/21	Credit Card Fee	DIS CC	Allison	\$1.50
08/20/21	IC-Service Charge	DIS CC	Allison	\$20.00
08/20/21	Credit Card Fee	DIS/HC CC	Allison	\$15.00
08/20/21	Credit Card Fee	PAYMENTS	Allison	\$3.00
08/20/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
08/20/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/21/21	Credit Card Fee	CC FEES	Allison	\$10.50
08/21/21	Credit Card Fee	CC FEES	Allison	\$28.50
08/22/21	Credit Card Fee	CC FEES	Allison	\$1.50
08/22/21	Credit Card Fee	CC FEES	Allison	\$18.00
08/23/21	Credit Card Fee	CC FEES	Allison	\$9.00
08/23/21	Credit Card Fee	CC FEES	Allison	\$27.00
08/23/21	Credit Card Fee	DIS CC	Allison	\$36.00
08/23/21	IC-Bank Fee	DIS CC	Allison	\$25.00
08/23/21	IC-Service Charge	DIS CC	Allison	\$20.00

08/23/21	Credit Card Fee	DIS/HC CC	Allison	\$43.50
08/23/21	Credit Card Fee	PAYMENTS	Allison	\$10.50
08/23/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/24/21	Credit Card Fee	CC FEES	Allison	\$39.00
08/24/21	Credit Card Fee	CC FEES	Allison	\$9.00
08/24/21	Credit Card Fee	CC FEES	Allison	\$3.00
08/24/21	Credit Card Fee	DIS CC	Allison	\$43.50
08/24/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
08/25/21	Credit Card Fee	CC FEES	Allison	\$13.50
08/25/21	Credit Card Fee	CC FEES	Allison	\$30.00
08/25/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
08/25/21	Credit Card Fee	DIS/HC CC	Allison	\$58.50
08/26/21	Credit Card Fee	CC FEES	Allison	\$16.50
08/26/21	Credit Card Fee	CC FEES	Allison	\$3.00
08/26/21	Credit Card Fee	CC FEES	Allison	\$3.00
08/26/21	Credit Card Fee	CC FEES	Allison	\$1.50
08/26/21	Credit Card Fee	DIS CC	Allison	\$6.00
08/26/21	Credit Card Fee	DIS CC	Allison	\$6.00
08/26/21	Credit Card Fee	DIS CC	Allison	\$6.00
08/26/21	Credit Card Fee	DIS/HC CC	Allison	\$61.50
08/26/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
08/26/21	Credit Card Fee	DIS/HC CC	Allison	\$1.50
08/26/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
08/27/21	Credit Card Fee	CC FEES	Allison	\$3.00
08/27/21	Credit Card Fee	CC FEES	Allison	\$9.00
08/27/21	Credit Card Fee	CC FEES	Allison	\$1.50
08/27/21	Credit Card Fee	CC FEES	Allison	\$6.00
08/27/21	Credit Card Fee	DIS CC	Allison	\$21.00
08/27/21	IC-Reconnect Fee	DIS CC	Allison	\$50.00
08/27/21	Credit Card Fee	DIS CC	Allison	\$4.50
08/27/21	IC-Reconnect Fee	DIS DEPOSIT	Allison	\$50.00
08/27/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
08/27/21	Credit Card Fee	DIS/HC CC	Allison	\$39.00
08/27/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$250.00
08/27/21	Credit Card Fee	PAYMENTS	Allison	\$6.00
08/28/21	Credit Card Fee	PAYMENTS	Allison	\$7.50
08/29/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
08/29/21	Credit Card Fee	PAYMENTS	Allison	\$15.00
08/30/21	Credit Card Fee	CC FEES	Allison	\$25.50
08/30/21	Credit Card Fee	DIS CC	Allison	\$3.00
08/30/21	Connection Charge	PAYMENTS	Allison	\$80.00
08/30/21	Credit Card Fee	PAYMENTS	Allison	\$7.50
08/30/21	Credit Card Fee	PAYMENTS	Allison	\$21.00
08/31/21	TO CORRECT O/M	ADJUSTMENT	Allison	\$1,364.66
08/31/21	MISCELLANEOUS RECEIPTS	BAGS OF PATC	Allison	\$541.98
08/31/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
08/31/21	Credit Card Fee	CC FEES	Allison	\$30.00

08/31/21	Credit Card Fee	CC FEES	Allison	\$3.00
08/31/21	TO ADJUST O/M TO ACTUAL	CORRECTION	Allison	\$0.02
08/31/21	Credit Card Fee	DIS CC	Allison	\$40.50
08/31/21	IC-Reconnect Fee	DIS CC	Allison	\$250.00
08/31/21	IC-Service Charge	DIS CC	Allison	\$20.00
08/31/21	O/M ENTRIES	O/M FUND	Allison	\$19,000.00
08/31/21	Credit Card Fee	PAYMENTS	Allison	\$3.00
08/31/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
08/31/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
08/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$100.00
08/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$906.77
08/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$462.00
08/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$3,800.09
08/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$60.93
08/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$58.06
09/01/21	Credit Card Fee	BILLS	Allison	\$3.00
09/01/21	Credit Card Fee	CC FEES	Allison	\$15.00
09/01/21	Credit Card Fee	CC FEES	Allison	\$13.50
09/01/21	Credit Card Fee	CC FEES	Allison	\$1.50
09/01/21	Credit Card Fee	DIS CC	Allison	\$31.50
09/01/21	IC-Service Charge	DIS CC	Allison	\$20.00
09/01/21	Credit Card Fee	DIS/HC CC	Allison	\$30.00
09/01/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$100.00
09/01/21	Credit Card Fee	HC CC	Allison	\$4.50
09/01/21	Credit Card Fee	PAYMENTS	Allison	\$19.50
09/02/21	Credit Card Fee	CC FEES	Allison	\$45.00
09/02/21	Credit Card Fee	CC FEES	Allison	\$34.50
09/02/21	Credit Card Fee	DIS/HC CC	Allison	\$43.50
09/02/21	IC-Service Charge	DIS/HC CC	Allison	\$60.00
09/02/21	Credit Card Fee	DIS/HC CC	Allison	\$6.00
09/02/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
09/02/21	Credit Card Fee	PAYMENTS	Allison	\$10.50
09/03/21	Credit Card Fee	CC FEES	Allison	\$42.00
09/03/21	Credit Card Fee	CC FEES	Allison	\$25.50
09/03/21	Credit Card Fee	CC FEES	Allison	\$12.00
09/03/21	Credit Card Fee	CC FEES	Allison	\$13.50
09/03/21	Credit Card Fee	DIS/HC CC	Allison	\$31.50
09/03/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
09/03/21	Credit Card Fee	DIS/HC CC	Allison	\$70.50
09/04/21	Credit Card Fee	CC FEES	Allison	\$46.50
09/04/21	Credit Card Fee	CC FEES	Allison	\$13.50
09/05/21	Credit Card Fee	CC FEES	Allison	\$3.00
09/05/21	Credit Card Fee	CC FEES	Allison	\$43.50
09/06/21	Credit Card Fee	CC FEES	Allison	\$10.50
09/06/21	Credit Card Fee	CC FEES	Allison	\$55.50
09/07/21	Credit Card Fee	CC FEES	Allison	\$58.50
09/07/21	Credit Card Fee	CC FEES	Allison	\$10.50

09/07/21	Credit Card Fee	DIS CC	Allison	\$100.50
09/08/21	Credit Card Fee	CC FEES	Allison	\$24.00
09/08/21	Credit Card Fee	CC FEES	Allison	\$9.00
09/08/21	Credit Card Fee	CC FEES	Allison	\$9.00
09/08/21	Credit Card Fee	CC FEES	Allison	\$28.50
09/08/21	Credit Card Fee	DIS CC	Allison	\$39.00
09/08/21	Credit Card Fee	DIS CC	Allison	\$12.00
09/08/21	Credit Card Fee	DIS CC	Allison	\$114.00
09/08/21	IC-Service Charge	DIS CC	Allison	\$40.00
09/09/21	Credit Card Fee	CC FEES	Allison	\$30.00
09/09/21	Credit Card Fee	CC FEES	Allison	\$6.00
09/09/21	Credit Card Fee	CC FEES	Allison	\$3.00
09/09/21	IC-Service Charge	DIS DEP	Allison	\$20.00
09/09/21	Credit Card Fee	DIS/HC CC	Allison	\$52.50
09/10/21	Credit Card Fee	CC FEES	Allison	\$7.50
09/10/21	Credit Card Fee	CC FEES	Allison	\$13.50
09/10/21	Credit Card Fee	CC FEES	Allison	\$43.50
09/10/21	Credit Card Fee	PAYMENTS	Allison	\$64.50
09/10/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
09/11/21	Credit Card Fee	CC FEES	Allison	\$12.00
09/11/21	Credit Card Fee	CC FEES	Allison	\$40.50
09/12/21	Credit Card Fee	CC FEES	Allison	\$4.50
09/12/21	Credit Card Fee	CC FEES	Allison	\$19.50
09/13/21	Credit Card Fee	CC FEES	Allison	\$31.50
09/13/21	Credit Card Fee	CC FEES	Allison	\$13.50
09/13/21	Credit Card Fee	DIS/HC CC	Allison	\$88.50
09/13/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
09/13/21	Credit Card Fee	PAYMENTS	Allison	\$16.50
09/13/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
09/14/21	Credit Card Fee	CC FEES	Allison	\$57.00
09/14/21	Credit Card Fee	CC FEES	Allison	\$15.00
09/14/21	Credit Card Fee	CC FEES	Allison	\$6.00
09/14/21	Credit Card Fee	CC FEES	Allison	\$4.50
09/14/21	Credit Card Fee	DIS/HC CC	Allison	\$82.50
09/14/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
09/14/21	Credit Card Fee	PAYMENTS	Allison	\$3.00
09/14/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
09/15/21	Credit Card Fee	CC FEES	Allison	\$90.00
09/15/21	Credit Card Fee	CC FEES	Allison	\$12.00
09/15/21	Credit Card Fee	CC FEES	Allison	\$9.00
09/15/21	Credit Card Fee	DIS CC	Allison	\$21.00
09/15/21	Credit Card Fee	DIS/HC CC	Allison	\$72.00
09/15/21	Credit Card Fee	DIS/HC CC	Allison	\$1.50
09/15/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
09/16/21	Credit Card Fee	CC FEES	Allison	\$27.00
09/16/21	Credit Card Fee	CC FEES	Allison	\$10.50
09/16/21	Credit Card Fee	CC FEES	Allison	\$10.50

09/16/21	Credit Card Fee	CC FEES	Allison	\$6.00
09/16/21	Credit Card Fee	CC FEES	Allison	\$3.00
09/16/21	IC-Reconnect Fee	DIS DEPOSIT	Allison	\$50.00
09/16/21	Credit Card Fee	DIS/HC CC	Allison	\$111.00
09/16/21	IC-Service Charge	DIS/HC CC	Allison	\$60.00
09/16/21	Credit Card Fee	PAYMENTS	Allison	\$13.50
09/16/21	Credit Card Fee	PAYMENTS	Allison	\$7.50
09/17/21	Credit Card Fee	CC FEES	Allison	\$52.50
09/17/21	Credit Card Fee	CC FEES	Allison	\$10.50
09/17/21	Credit Card Fee	CC FEES	Allison	\$4.50
09/17/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
09/17/21	Credit Card Fee	DIS/HC CC	Allison	\$16.50
09/17/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
09/17/21	Credit Card Fee	PAYMENTS	Allison	\$70.50
09/17/21	IC-Reconnect Fee	PAYMENTS	Allison	\$150.00
09/17/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
09/18/21	Credit Card Fee	CC FEES	Allison	\$9.00
09/18/21	Credit Card Fee	CC FEES	Allison	\$27.00
09/19/21	Credit Card Fee	CC FEES	Allison	\$1.50
09/19/21	Credit Card Fee	CC FEES	Allison	\$27.00
09/20/21	Connection Charge	BILLS	Allison	\$160.00
09/20/21	Credit Card Fee	CC FEES	Allison	\$36.00
09/20/21	Credit Card Fee	CC FEES	Allison	\$10.50
09/20/21	Credit Card Fee	DIS CC	Allison	\$7.50
09/20/21	IC-Reconnect Fee	DIS CC	Allison	\$50.00
09/20/21	Credit Card Fee	DIS DEPOSIT	Allison	\$1.50
09/20/21	Credit Card Fee	DIS/HC CC	Allison	\$100.50
09/20/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$100.00
09/21/21	Credit Card Fee	CC FEES	Allison	\$15.00
09/21/21	Credit Card Fee	CC FEES	Allison	\$4.50
09/21/21	Credit Card Fee	CC FEES	Allison	\$16.50
09/21/21	Credit Card Fee	CC FEES	Allison	\$6.00
09/21/21	Credit Card Fee	DIS CC	Allison	\$57.00
09/21/21	Credit Card Fee	DIS/HC CC	Allison	\$4.50
09/21/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
09/21/21	IC-Service Charge	DIS/HC CC	Allison	\$45.00
09/21/21	Credit Card Fee	DIS/HC CC	Allison	\$18.00
09/22/21	Credit Card Fee	CC FEES	Allison	\$16.50
09/22/21	Credit Card Fee	CC FEES	Allison	\$6.00
09/22/21	Credit Card Fee	PAYMENTS	Allison	\$16.50
09/22/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
09/22/21	Credit Card Fee	PAYMENTS	Allison	\$3.00
09/23/21	Credit Card Fee	CC FEES	Allison	\$39.00
09/23/21	Credit Card Fee	CC FEES	Allison	\$4.50
09/23/21	Credit Card Fee	PAYMENTS	Allison	\$30.00
09/23/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
09/24/21	Credit Card Fee	CC FEES	Allison	\$51.00

09/24/21	Credit Card Fee	CC FEES	Allison	\$12.00
09/24/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
09/24/21	Credit Card Fee	PAYMENTS	Allison	\$52.50
09/24/21	IC-Reconnect Fee	PAYMENTS	Allison	\$200.00
09/25/21	Credit Card Fee	CC FEES	Allison	\$4.50
09/25/21	Credit Card Fee	CC FEES	Allison	\$30.00
09/26/21	Credit Card Fee	CC FEES	Allison	\$4.50
09/26/21	Credit Card Fee	CC FEES	Allison	\$22.50
09/27/21	Credit Card Fee	CC FEES	Allison	\$12.00
09/27/21	Credit Card Fee	CC FEES	Allison	\$25.50
09/27/21	Credit Card Fee	PAYMENTS	Allison	\$99.00
09/28/21	Credit Card Fee	CC FEES	Allison	\$10.50
09/28/21	Credit Card Fee	CC FEES	Allison	\$12.00
09/28/21	Credit Card Fee	CC FEES	Allison	\$6.00
09/28/21	Credit Card Fee	CC FEES	Allison	\$1.50
09/28/21	Credit Card Fee	CC FEES	Allison	\$3.00
09/28/21	Credit Card Fee	DIS CC	Allison	\$40.50
09/28/21	Credit Card Fee	DIS DEPOSIT	Allison	\$1.50
09/28/21	Credit Card Fee	DIS/HC CC	Allison	\$75.00
09/28/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
09/28/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
09/29/21	Credit Card Fee	CC FEES	Allison	\$19.50
09/29/21	Credit Card Fee	CC FEES	Allison	\$1.50
09/29/21	Credit Card Fee	CC FEES	Allison	\$3.00
09/29/21	Credit Card Fee	DIS CC	Allison	\$31.50
09/29/21	IC-Reconnect Fee	DIS CC	Allison	\$150.00
09/29/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
09/30/21	Connection Charge	BILLS	Allison	\$40.00
09/30/21	Credit Card Fee	CC FEES	Allison	\$27.00
09/30/21	Credit Card Fee	CC FEES	Allison	\$4.50
09/30/21	Credit Card Fee	CC FEES	Allison	\$12.00
09/30/21	TO CORRECT METER DEPOSITS	CORRECT	Allison	\$124.00
09/30/21	CORRECTION FOR O/M	CORRECTION	Allison	\$696.52
09/30/21	MISCELLANEOUS RECEIPTS	CUT LOCK	Allison	\$20.00
09/30/21	IC-Reconnect Fee	DIS DEP/HC	Allison	\$150.00
09/30/21	IC-Reconnect Fee	DIS DEPOSIT	Allison	\$50.00
09/30/21	MISCELLANEOUS RECEIPTS	INVOICES	Allison	\$2,132.00
09/30/21	Credit Card Fee	PAYMENTS	Allison	\$36.00
09/30/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
09/30/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
09/30/21	REVENUE FUND ENTRIES	REVENUE FUND	Allison	\$25.00
09/30/21	REVENUE FUND ENTRIES	REVENUE FUND	Allison	\$510.00
09/30/21	REVENUE FUND ENTRIES	REVENUE FUND	Allison	\$3,559.88
09/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$24.99
10/01/21	Credit Card Fee	CC FEES	Allison	\$22.50
10/01/21	Credit Card Fee	CC FEES	Allison	\$1.50
10/01/21	IC-Service Charge	DIS DEPOSIT	Allison	\$33.00

10/01/21	Credit Card Fee	DIS/HC CC	Allison	\$55.50
10/01/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
10/01/21	Credit Card Fee	UM 10/04/21	Allison	\$76.50
10/02/21	Credit Card Fee	UM 10/04/21	Allison	\$12.00
10/02/21	Credit Card Fee	UM 10/04/21	Allison	\$37.50
10/03/21	Credit Card Fee	UM 10/04/21	Allison	\$9.00
10/03/21	Credit Card Fee	UM 10/04/21	Allison	\$48.00
10/04/21	Credit Card Fee	CC FEES	Allison	\$96.00
10/04/21	Credit Card Fee	DIS CC	Allison	\$1.50
10/04/21	IC-Reconnect Fee	DIS DEP	Allison	\$50.00
10/04/21	IC-Service Charge	DIS DEP	Allison	\$20.00
10/04/21	IC-Service Charge	UA 10/04/21	Allison	\$20.00
10/04/21	Credit Card Fee	UA 10/04/21	Allison	\$144.00
10/04/21	Credit Card Fee	UM 10/04/21	Allison	\$61.50
10/04/21	Credit Card Fee	UM 10/04/21	Allison	\$13.50
10/05/21	Credit Card Fee	CC FEES	Allison	\$22.50
10/05/21	Credit Card Fee	CC FEES	Allison	\$78.00
10/05/21	Credit Card Fee	PAYMENTS	Allison	\$130.50
10/05/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
10/06/21	Credit Card Fee	CC FEES	Allison	\$37.50
10/06/21	Credit Card Fee	CC FEES	Allison	\$1.50
10/06/21	Credit Card Fee	CC FEES	Allison	\$6.00
10/06/21	Credit Card Fee	CC FEES	Allison	\$1.50
10/06/21	Credit Card Fee	CC FEES	Allison	\$4.50
10/06/21	Credit Card Fee	CC FEES	Allison	\$1.50
10/06/21	Credit Card Fee	DIS CC	Allison	\$4.50
10/06/21	Credit Card Fee	DIS CC	Allison	\$7.50
10/06/21	Credit Card Fee	DIS CC	Allison	\$3.00
10/06/21	Credit Card Fee	DIS/HC CC	Allison	\$141.00
10/06/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
10/06/21	IC-Bank Fee	PAYMENTS	Allison	\$25.00
10/06/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
10/07/21	Credit Card Fee	CC FEES	Allison	\$21.00
10/07/21	Credit Card Fee	CC FEES	Allison	\$15.00
10/07/21	Credit Card Fee	CC FEES	Allison	\$7.50
10/07/21	Credit Card Fee	DIS CC	Allison	\$34.50
10/07/21	IC-Service Charge	DIS CC	Allison	\$40.00
10/07/21	Credit Card Fee	DIS CC	Allison	\$1.50
10/07/21	Credit Card Fee	DIS/HC CC	Allison	\$30.00
10/08/21	Credit Card Fee	CC FEES	Allison	\$24.00
10/08/21	Credit Card Fee	CC FEES	Allison	\$9.00
10/08/21	Credit Card Fee	CC FEES	Allison	\$6.00
10/08/21	Credit Card Fee	CC FEES	Allison	\$22.50
10/08/21	Credit Card Fee	CC FEES	Allison	\$1.50
10/08/21	Credit Card Fee	DIS CC	Allison	\$6.00
10/08/21	Credit Card Fee	DIS CC	Allison	\$52.50
10/08/21	IC-Reconnect Fee	DIS CC	Allison	\$50.00

10/08/21	Credit Card Fee	DIS CC	Allison	\$31.50
10/08/21	IC-Service Charge	DIS CC	Allison	\$60.00
10/08/21	Credit Card Fee	DIS/HC CC	Allison	\$1.50
10/08/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
10/08/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
10/09/21	Credit Card Fee	CC FEES	Allison	\$10.50
10/09/21	Credit Card Fee	CC FEES	Allison	\$48.00
10/10/21	Credit Card Fee	CC FEES	Allison	\$4.50
10/10/21	Credit Card Fee	CC FEES	Allison	\$25.50
10/11/21	Credit Card Fee	CC FEES	Allison	\$3.00
10/11/21	Credit Card Fee	CC FEES	Allison	\$28.50
10/11/21	Credit Card Fee	DIS CC	Allison	\$1.50
10/11/21	IC-Service Charge	DIS CC	Allison	\$20.00
10/11/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
10/11/21	Credit Card Fee	PAYMENTS	Allison	\$39.00
10/12/21	Credit Card Fee	CC FEES	Allison	\$15.00
10/12/21	Credit Card Fee	CC FEES	Allison	\$19.50
10/12/21	Credit Card Fee	CC FEES	Allison	\$12.00
10/12/21	Credit Card Fee	CC FEES	Allison	\$1.50
10/12/21	Credit Card Fee	DIS/HC CC	Allison	\$39.00
10/12/21	Credit Card Fee	PAYMENTS	Allison	\$63.00
10/12/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
10/13/21	Credit Card Fee	CC FEES	Emilyh	\$43.50
10/13/21	Credit Card Fee	CC FEES	Allison	\$10.50
10/13/21	Credit Card Fee	CC FEES	Allison	\$7.50
10/13/21	Credit Card Fee	DIS/HC CC	Allison	\$19.50
10/13/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
10/14/21	Credit Card Fee	CC FEES	Emilyh	\$60.00
10/14/21	Credit Card Fee	CC FEES	Emilyh	\$12.00
10/14/21	Credit Card Fee	PAYMENTS	Emilyh	\$82.50
10/14/21	IC-Service Charge	PAYMENTS	Emilyh	\$65.00
10/14/21	IC-Service Charge	PAYMENTS	Emilyh	\$20.00
10/15/21	Credit Card Fee	BANK DRAFTS	Emilyh	\$82.50
10/15/21	Credit Card Fee	CARD FEES	Allison	\$90.00
10/15/21	Credit Card Fee	CC FEES	Emilyh	\$37.50
10/15/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
10/16/21	Credit Card Fee	CARD FEES	Allison	\$9.00
10/16/21	Credit Card Fee	CARD FEES	Allison	\$30.00
10/17/21	Credit Card Fee	CARD FEES	Allison	\$6.00
10/17/21	Credit Card Fee	CARD FEES	Allison	\$19.50
10/18/21	Credit Card Fee	CARD FEES	Allison	\$10.50
10/18/21	Credit Card Fee	CC FEES	Allison	\$70.50
10/18/21	IC-Reconnect Fee	PAYMENTS	Allison	\$100.00
10/18/21	Credit Card Fee	PAYMENTS	Allison	\$136.50
10/18/21	IC-Service Charge	PAYMENTS	Allison	\$80.00
10/19/21	Connection Charge	BILLS	Allison	\$140.00
10/19/21	Credit Card Fee	CC FEES	Allison	\$30.00

10/19/21	Credit Card Fee	CC FEES	Allison	\$7.50
10/19/21	Credit Card Fee	CC FEES	Allison	\$10.50
10/19/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
10/19/21	Credit Card Fee	DIS/HC CC	Allison	\$106.50
10/19/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
10/20/21	Credit Card Fee	CC FEES	Allison	\$30.00
10/20/21	Credit Card Fee	CC FEES	Allison	\$10.50
10/20/21	Credit Card Fee	PAYMENTS	Allison	\$54.00
10/20/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
10/21/21	Credit Card Fee	CC FEES	Allison	\$6.00
10/21/21	Credit Card Fee	CC FEES	Allison	\$22.50
10/21/21	Credit Card Fee	PAYMENTS	Allison	\$48.00
10/22/21	Credit Card Fee	CC FEES	Allison	\$13.50
10/22/21	Credit Card Fee	CC FEES	Allison	\$3.00
10/22/21	Credit Card Fee	CC FEES	Allison	\$58.50
10/22/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
10/22/21	Credit Card Fee	DIS/HC CC	Allison	\$28.50
10/22/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
10/23/21	Credit Card Fee	CC FEES	Allison	\$7.50
10/23/21	Credit Card Fee	CC FEES	Allison	\$22.50
10/24/21	Credit Card Fee	CC FEES	Allison	\$4.50
10/24/21	Credit Card Fee	CC FEES	Allison	\$30.00
10/25/21	Credit Card Fee	CC FEES	Allison	\$30.00
10/25/21	Credit Card Fee	CC FEES	Allison	\$13.50
10/25/21	Credit Card Fee	DIS CC	Allison	\$1.50
10/25/21	IC-Service Charge	DIS CC	Allison	\$20.00
10/25/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
10/25/21	Credit Card Fee	DIS/HC CC	Allison	\$18.00
10/25/21	To Clear Cust Acct	DIS/HC CC	Allison	\$20.00
10/25/21	Credit Card Fee	DIS/HC CC	Allison	\$58.50
10/25/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
10/26/21	Credit Card Fee	CC FEES	Allison	\$1.50
10/26/21	Credit Card Fee	CC FEES	Allison	\$7.50
10/26/21	Credit Card Fee	CC FEES	Allison	\$9.00
10/26/21	Credit Card Fee	CC FEES	Allison	\$27.00
10/26/21	Credit Card Fee	DIS CC	Allison	\$64.50
10/26/21	IC-Service Charge	DIS CC	Allison	\$20.00
10/26/21	Credit Card Fee	DIS CC	Allison	\$31.50
10/27/21	Credit Card Fee	CC FEES	Allison	\$30.00
10/27/21	Credit Card Fee	CC FEES	Allison	\$6.00
10/27/21	Credit Card Fee	CC FEES	Allison	\$3.00
10/27/21	Credit Card Fee	CC FEES	Allison	\$4.50
10/27/21	Credit Card Fee	CC FEES	Allison	\$1.50
10/27/21	Credit Card Fee	CC FEES	Allison	\$4.50
10/27/21	Credit Card Fee	DIS CC	Allison	\$4.50
10/27/21	IC-Service Charge	DIS CC	Allison	\$20.00
10/27/21	Credit Card Fee	DIS CC	Allison	\$9.00

10/27/21	Credit Card Fee	DIS/HC CC	Allison	\$67.50
10/27/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
10/27/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
10/27/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
10/27/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
10/28/21	Credit Card Fee	CC FEES	Allison	\$24.00
10/28/21	Credit Card Fee	CC FEES	Allison	\$1.50
10/28/21	Credit Card Fee	CC FEES	Allison	\$3.00
10/28/21	Credit Card Fee	PAYMENTS	Allison	\$70.50
10/28/21	IC-Reconnect Fee	PAYMENTS	Allison	\$150.00
10/28/21	IC-Service Charge	PAYMENTS	Allison	\$60.00
10/29/21	Connection Charge	BILLS	Allison	\$100.00
10/29/21	Credit Card Fee	CC FEES	Allison	\$34.50
10/29/21	Credit Card Fee	CC FEES	Allison	\$4.50
10/29/21	Credit Card Fee	CC FEES	Allison	\$6.00
10/29/21	IC-Reconnect Fee	DIS DEP	Allison	\$100.00
10/29/21	IC-Service Charge	DIS DEP	Allison	\$40.00
10/29/21	Credit Card Fee	DIS/HC CC	Allison	\$61.50
10/29/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$550.00
10/29/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
10/30/21	Credit Card Fee	CC FEES	Allison	\$3.00
10/30/21	Credit Card Fee	CC FEES	Allison	\$24.00
10/31/21	TO ADJUST REVENUE	ADJUST	Allison	\$3.00
10/31/21	MISCELLANEOUS RECEIPTS	BORE	Allison	\$353.17
10/31/21	Credit Card Fee	CC FEES	Allison	\$3.00
10/31/21	Credit Card Fee	CC FEES	Allison	\$15.00
10/31/21	MISCELLANEOUS RECEIPTS	HC METER	Allison	\$76.50
10/31/21	MISCELLANEOUS RECEIPTS	HYDRANT	Allison	\$5,000.00
10/31/21	MISCELLANEOUS RECEIPTS	LOAD OF ROCK	Allison	\$414.45
10/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$50.00
10/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$1,218.00
10/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$3,617.85
10/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$35.00
10/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$35.00
10/31/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$21.00
11/01/21	Credit Card Fee	CC FEES	Allison	\$58.50
11/01/21	Credit Card Fee	CC FEES	Allison	\$19.50
11/01/21	Credit Card Fee	DIS/HC CC	Allison	\$63.00
11/01/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$150.00
11/01/21	Credit Card Fee	OVERPAYS	Allison	\$1.50
11/01/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
11/02/21	Credit Card Fee	CC FEES	Allison	\$46.50
11/02/21	Credit Card Fee	CC FEES	Allison	\$12.00
11/02/21	Credit Card Fee	HC PAYMENTS	Allison	\$73.50
11/02/21	IC-Service Charge	HC PAYMENTS	Allison	\$20.00
11/02/21	IC-Reconnect Fee	HC PAYMENTS	Allison	\$100.00
11/03/21	Credit Card Fee	CC FEES	Allison	\$60.00

11/03/21	Credit Card Fee	CC FEES	Allison	\$12.00
11/03/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/03/21	IC-Reconnect Fee	DIS DEPOSIT	Allison	\$50.00
11/03/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
11/03/21	Credit Card Fee	PAYMENTS	Allison	\$55.50
11/03/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
11/04/21	Credit Card Fee	CC FEES	Allison	\$13.50
11/04/21	Credit Card Fee	CC FEES	Allison	\$9.00
11/04/21	Credit Card Fee	CC FEES	Allison	\$72.00
11/04/21	Credit Card Fee	DIS/HC CC	Allison	\$99.00
11/04/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
11/05/21	Credit Card Fee	CC FEES	Allison	\$15.00
11/05/21	Credit Card Fee	CC FEES	Allison	\$15.00
11/05/21	Credit Card Fee	CC FEES	Allison	\$36.00
11/05/21	Credit Card Fee	CC FEES	Allison	\$49.50
11/05/21	Credit Card Fee	DIS CC	Allison	\$90.00
11/05/21	Credit Card Fee	PAYMENTS	Allison	\$103.50
11/05/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
11/06/21	Credit Card Fee	CC FEES	Allison	\$7.50
11/06/21	Credit Card Fee	CC FEES	Allison	\$31.50
11/07/21	Credit Card Fee	CC FEES	Allison	\$21.00
11/08/21	Credit Card Fee	CC FEES	Allison	\$25.50
11/08/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/08/21	Credit Card Fee	CC FEES	Allison	\$7.50
11/08/21	Credit Card Fee	DIS/HC CC	Allison	\$51.00
11/08/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
11/08/21	Credit Card Fee	PAYMENTS	Allison	\$3.00
11/09/21	Credit Card Fee	CC FEES	Allison	\$4.50
11/09/21	Credit Card Fee	CC FEES	Allison	\$10.50
11/09/21	Credit Card Fee	CC FEES	Allison	\$16.50
11/09/21	Credit Card Fee	CC FEES	Allison	\$12.00
11/09/21	Credit Card Fee	DIS CC	Allison	\$36.00
11/09/21	Credit Card Fee	DIS CC	Allison	\$12.00
11/09/21	Credit Card Fee	PAYMENTS	Allison	\$43.50
11/10/21	Credit Card Fee	CC FEES	Allison	\$7.50
11/10/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/10/21	Credit Card Fee	CC FEES	Allison	\$40.50
11/10/21	Credit Card Fee	CC FEES	Allison	\$40.50
11/10/21	Credit Card Fee	DIS/HC CC	Allison	\$16.50
11/11/21	Credit Card Fee	CC FEES	Allison	\$15.00
11/11/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/11/21	Credit Card Fee	CC FEES	Allison	\$9.00
11/11/21	Credit Card Fee	CC FEES	Allison	\$3.00
11/11/21	Credit Card Fee	CC FEES	Allison	\$9.00
11/11/21	Credit Card Fee	CC FEES	Allison	\$10.50
11/11/21	Credit Card Fee	DIS CC	Allison	\$3.00
11/11/21	Credit Card Fee	DIS CC	Allison	\$10.50

11/11/21	Credit Card Fee	DIS/HC CC	Allison	\$6.00
11/11/21	Credit Card Fee	PAYMENTS	Allison	\$9.00
11/11/21	Credit Card Fee	PAYMENTS	Allison	\$55.50
11/12/21	Credit Card Fee	CC FEES	Allison	\$10.50
11/12/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/12/21	Credit Card Fee	CC FEES	Allison	\$1.50
11/12/21	Credit Card Fee	CC FEES	Allison	\$16.50
11/12/21	Credit Card Fee	CC FEES	Allison	\$31.50
11/12/21	Credit Card Fee	DIS CC	Allison	\$57.00
11/12/21	Credit Card Fee	DIS CC	Allison	\$6.00
11/12/21	Credit Card Fee	DIS/HC CC	Allison	\$16.50
11/12/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
11/13/21	Credit Card Fee	CC FEES	Allison	\$10.50
11/13/21	Credit Card Fee	CC FEES	Allison	\$39.00
11/14/21	Credit Card Fee	CC FEES	Allison	\$7.50
11/14/21	Credit Card Fee	CC FEES	Allison	\$48.00
11/15/21	Credit Card Fee	CC FEES	Allison	\$76.50
11/15/21	Credit Card Fee	CC FEES	Allison	\$24.00
11/15/21	Credit Card Fee	CC FEES	Allison	\$18.00
11/15/21	Credit Card Fee	DIS CC	Allison	\$1.50
11/15/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
11/15/21	Credit Card Fee	DIS/HC CC	Allison	\$61.50
11/15/21	Credit Card Fee	PAYMENTS	Allison	\$51.00
11/15/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
11/16/21	Credit Card Fee	CC FEES	Allison	\$31.50
11/16/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/16/21	Credit Card Fee	CC FEES	Allison	\$1.50
11/16/21	Credit Card Fee	CC FEES	Allison	\$12.00
11/16/21	Credit Card Fee	CC FEES	Allison	\$15.00
11/16/21	Credit Card Fee	CC FEES	Allison	\$7.50
11/16/21	Credit Card Fee	DIS/HC CC	Allison	\$75.00
11/16/21	IC-Service Charge	DIS/HC CC	Allison	\$40.00
11/16/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
11/16/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
11/16/21	Credit Card Fee	PAYMENTS	Allison	\$43.50
11/17/21	Connection Charge	BILLS	Allison	\$60.00
11/17/21	Credit Card Fee	CC FEES	Allison	\$25.50
11/17/21	Credit Card Fee	CC FEES	Allison	\$9.00
11/17/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/17/21	Credit Card Fee	PAYMENTS	Allison	\$43.50
11/17/21	IC-Reconnect Fee	PAYMENTS	Allison	\$100.00
11/17/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
11/17/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
11/17/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
11/17/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
11/18/21	Credit Card Fee	CC FEES	Allison	\$54.00
11/18/21	Credit Card Fee	CC FEES	Allison	\$13.50

11/18/21	Credit Card Fee	CC FEES	Allison	\$10.50
11/18/21	Credit Card Fee	CC FEES	Allison	\$9.00
11/18/21	Credit Card Fee	DIS CC	Allison	\$16.50
11/18/21	Credit Card Fee	PAYMENTS	Allison	\$70.50
11/18/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
11/18/21	IC-Reconnect Fee	PAYMENTS	Allison	\$150.00
11/18/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
11/18/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
11/19/21	Credit Card Fee	CC FEES	Allison	\$39.00
11/19/21	Credit Card Fee	CC FEES	Allison	\$21.00
11/19/21	Credit Card Fee	DIS CC	Allison	\$1.50
11/19/21	IC-Service Charge	DIS CC	Allison	\$20.00
11/19/21	Credit Card Fee	PAYMENTS	Allison	\$30.00
11/20/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/20/21	Credit Card Fee	CC FEES	Allison	\$33.00
11/21/21	Credit Card Fee	CC FEES	Allison	\$3.00
11/21/21	Credit Card Fee	CC FEES	Allison	\$22.50
11/22/21	Credit Card Fee	CC FEES	Allison	\$40.50
11/22/21	Credit Card Fee	CC FEES	Allison	\$9.00
11/22/21	Credit Card Fee	PAYMENTS	Allison	\$76.50
11/22/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
11/23/21	Credit Card Fee	CC FEES	Allison	\$31.50
11/23/21	Credit Card Fee	CC FEES	Allison	\$1.50
11/23/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/23/21	Credit Card Fee	DIS/HC CC	Allison	\$61.50
11/23/21	Credit Card Fee	PAYMENTS	Allison	\$4.50
11/23/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
11/24/21	Credit Card Fee	CC FEES	Allison	\$19.50
11/24/21	Credit Card Fee	CC FEES	Allison	\$3.00
11/24/21	Credit Card Fee	CC FEES	Allison	\$10.50
11/24/21	Credit Card Fee	CC FEES	Allison	\$1.50
11/24/21	Credit Card Fee	CC FEES	Allison	\$7.50
11/24/21	Credit Card Fee	DIS/HC CC	Allison	\$46.50
11/24/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$100.00
11/24/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
11/24/21	Credit Card Fee	DIS/HC CC	Allison	\$18.00
11/24/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
11/24/21	Credit Card Fee	PAYMENTS	Allison	\$4.50
11/25/21	Credit Card Fee	CC FEES	Allison	\$1.50
11/25/21	Credit Card Fee	CC FEES	Allison	\$18.00
11/26/21	Credit Card Fee	CC FEES	Allison	\$9.00
11/26/21	Credit Card Fee	CC FEES	Allison	\$36.00
11/27/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/27/21	Credit Card Fee	CC FEES	Allison	\$13.50
11/28/21	Credit Card Fee	CC FEES	Allison	\$4.50
11/28/21	Credit Card Fee	CC FEES	Allison	\$21.00
11/29/21	Credit Card Fee	CC FEES	Allison	\$34.50

11/29/21	Credit Card Fee	CC FEES	Allison	\$15.00
11/29/21	Credit Card Fee	DIS/HC CC	Allison	\$55.50
11/29/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
11/30/21	MISCELLANEOUS RECEIPTS	CC FEE	Allison	\$1.50
11/30/21	Credit Card Fee	CC FEES	Allison	\$22.50
11/30/21	Credit Card Fee	CC FEES	Allison	\$6.00
11/30/21	Credit Card Fee	CC FEES	Allison	\$1.50
11/30/21	Credit Card Fee	CC FEES	Allison	\$9.00
11/30/21	Credit Card Fee	CC FEES	Allison	\$1.50
11/30/21	Credit Card Fee	DIS CC	Allison	\$4.50
11/30/21	Credit Card Fee	DIS CC	Allison	\$6.00
11/30/21	MISCELLANEOUS RECEIPTS	HYDRANT	Allison	\$102.60
11/30/21	MISCELLANEOUS RECEIPTS	HYDRANT	Allison	\$3,946.13
11/30/21	MISCELLANEOUS RECEIPTS	LOAD OF ROCK	Allison	\$112.14
11/30/21	Connection Charge	PAYMENTS	Allison	\$160.00
11/30/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
11/30/21	Credit Card Fee	PAYMENTS	Allison	\$93.00
11/30/21	IC-Reconnect Fee	PAYMENTS	Allison	\$100.00
11/30/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$125.00
11/30/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$486.00
11/30/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$3,653.05
11/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$53.27
11/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$2,678.00
11/30/21	MISCELLANEOUS RECEIPTS	SOLD OUT INV	Allison	\$35.00
11/30/21	MISCELLANEOUS RECEIPTS	SOLDOUTINV	Allison	\$3.50
11/30/21	MISCELLANEOUS RECEIPTS	SOLDOUTINV	Allison	\$416.00
12/01/21	Credit Card Fee	CC FEES	Allison	\$6.00
12/01/21	Credit Card Fee	CC FEES	Allison	\$4.50
12/01/21	Credit Card Fee	CC FEES	Allison	\$49.50
12/01/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
12/01/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
12/01/21	Credit Card Fee	DIS/HC CC	Allison	\$69.00
12/01/21	IC-Reconnect Fee	PAYMENTS	Allison	\$150.00
12/01/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
12/02/21	Credit Card Fee	CC FEES	Allison	\$52.50
12/02/21	Credit Card Fee	CC FEES	Allison	\$4.50
12/02/21	Credit Card Fee	CC FEES	Allison	\$6.00
12/02/21	Credit Card Fee	PAYMENTS	Allison	\$72.00
12/02/21	IC-Reconnect Fee	PAYMENTS	Allison	\$300.00
12/02/21	IC-Reconnect Fee	PAYMENTS	Allison	\$100.00
12/02/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
12/03/21	Credit Card Fee	CC FEES	Allison	\$18.00
12/03/21	Credit Card Fee	CC FEES	Allison	\$4.50
12/03/21	Credit Card Fee	CC FEES	Allison	\$88.50
12/03/21	Credit Card Fee	DIS/HC CC	Allison	\$78.00
12/03/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
12/03/21	IC-Service Charge	PAYMENTS	Allison	\$20.00

12/04/21	Credit Card Fee	CC FEES	Allison	\$12.00
12/04/21	Credit Card Fee	CC FEES	Allison	\$46.50
12/05/21	Credit Card Fee	CC FEES	Allison	\$4.50
12/05/21	Credit Card Fee	CC FEES	Allison	\$76.50
12/06/21	Credit Card Fee	CC FEES	Allison	\$7.50
12/06/21	Credit Card Fee	CC FEES	Allison	\$39.00
12/06/21	Credit Card Fee	CC FEES	Allison	\$10.50
12/06/21	Credit Card Fee	CC FEES	Allison	\$9.00
12/06/21	Credit Card Fee	CC FEES	Allison	\$1.50
12/06/21	Credit Card Fee	CC FEES	Allison	\$6.00
12/06/21	IC-Reconnect Fee	PAYMENTS	Allison	\$50.00
12/06/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
12/06/21	Credit Card Fee	PAYMENTS	Allison	\$216.00
12/06/21	Credit Card Fee	PAYMENTS	Allison	\$21.00
12/07/21	Credit Card Fee	CC FEES	Allison	\$27.00
12/07/21	Credit Card Fee	CC FEES	Allison	\$22.50
12/07/21	Credit Card Fee	PAYMENTS	Allison	\$51.00
12/07/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
12/07/21	Credit Card Fee	PAYMENTS	Allison	\$1.50
12/07/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
12/07/21	Credit Card Fee	PAYMENTS	Allison	\$7.50
12/08/21	Credit Card Fee	CC FEES	Allison	\$31.50
12/08/21	Credit Card Fee	CC FEES	Allison	\$10.50
12/08/21	Credit Card Fee	CC FEES	Allison	\$3.00
12/08/21	Credit Card Fee	PAYMENTS	Allison	\$66.00
12/08/21	IC-Bank Fee	PAYMENTS	Allison	\$25.00
12/09/21	Credit Card Fee	CC FEES	Allison	\$70.50
12/09/21	Credit Card Fee	CC FEES	Allison	\$12.00
12/09/21	Credit Card Fee	CC FEES	Allison	\$7.50
12/09/21	Credit Card Fee	DIS/HC CC	Allison	\$61.50
12/09/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
12/09/21	IC-Service Charge	DISTRICT DEP	Allison	\$20.00
12/10/21	Credit Card Fee	CC FEES	Allison	\$16.50
12/10/21	Credit Card Fee	CC FEES	Allison	\$28.50
12/10/21	Credit Card Fee	CC FEES	Allison	\$9.00
12/10/21	Credit Card Fee	CC FEES	Allison	\$15.00
12/10/21	Credit Card Fee	DIS CC	Allison	\$36.00
12/10/21	Credit Card Fee	DIS/HC CC	Allison	\$58.50
12/10/21	IC-Service Charge	DIS/HC DEP	Allison	\$40.00
12/11/21	Credit Card Fee	CC FEES	Allison	\$1.50
12/11/21	Credit Card Fee	CC FEES	Allison	\$25.50
12/12/21	Credit Card Fee	CC FEES	Allison	\$3.00
12/12/21	Credit Card Fee	CC FEES	Allison	\$39.00
12/13/21	Credit Card Fee	CC FEES	Allison	\$9.00
12/13/21	Credit Card Fee	CC FEES	Allison	\$42.00
12/13/21	Credit Card Fee	DIS CC	Allison	\$1.50
12/13/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00

12/13/21	Credit Card Fee	DIS/HC CC	Allison		\$37.50
12/13/21	Credit Card Fee	DIS/HC CC	Allison		\$12.00
12/13/21	To Clear Cust Acct	PAYMENTS	Allison	\$20.00	
12/13/21	IC-Service Charge	PAYMENTS	Allison		\$20.00
12/14/21	Credit Card Fee	CC FEES	Allison		\$58.50
12/14/21	Credit Card Fee	CC FEES	Allison		\$16.50
12/14/21	Credit Card Fee	CC FEES	Allison		\$1.50
12/14/21	IC-Service Charge	DIS DEPOSIT	Allison		\$20.00
12/14/21	Credit Card Fee	DIS/HC CC	Allison		\$7.50
12/14/21	Credit Card Fee	DIS/HC CC	Allison		\$3.00
12/14/21	IC-Service Charge	DIS/HC CC	Allison		\$40.00
12/14/21	Credit Card Fee	PAYMENTS	Allison		\$81.00
12/15/21	Credit Card Fee	CC FEES	Allison		\$9.00
12/15/21	Credit Card Fee	CC FEES	Allison		\$87.00
12/15/21	Credit Card Fee	CC FEES	Allison		\$10.50
12/15/21	Credit Card Fee	CC FEES	Allison		\$16.50
12/15/21	Credit Card Fee	DIS CC	Allison		\$13.50
12/15/21	IC-Service Charge	DIS DEP	Allison		\$20.00
12/15/21	Credit Card Fee	DIS/HC CC	Allison		\$97.50
12/15/21	IC-Service Charge	DIS/HC CC	Allison		\$20.00
12/16/21	Credit Card Fee	CC FEES	Allison		\$6.00
12/16/21	Credit Card Fee	CC FEES	Allison		\$54.00
12/16/21	Credit Card Fee	CC FEES	Allison		\$12.00
12/16/21	Credit Card Fee	CC FEES	Allison		\$7.50
12/16/21	IC-Service Charge	DIS/HC CC WP	Allison		\$20.00
12/16/21	Credit Card Fee	DIS/HC CC WP	Allison		\$78.00
12/16/21	Credit Card Fee	PAYMENTS	Allison		\$13.50
12/16/21	IC-Reconnect Fee	PAYMENTS	Allison		\$50.00
12/16/21	IC-Service Charge	PAYMENTS	Allison		\$20.00
12/17/21	Connection Charge	BILLS	Allison		\$20.00
12/17/21	Credit Card Fee	BILLS	Allison		\$19.50
12/17/21	Credit Card Fee	CC FEES	Allison		\$16.50
12/17/21	Credit Card Fee	CC FEES	Allison		\$6.00
12/17/21	Credit Card Fee	CC FEES	Allison		\$28.50
12/17/21	Credit Card Fee	DIS CC	Allison		\$1.50
12/17/21	IC-Service Charge	DIS CC	Allison		\$20.00
12/17/21	Credit Card Fee	DIS/HC CC	Allison		\$13.50
12/17/21	IC-Reconnect Fee	DIS/HC CC	Allison		\$100.00
12/17/21	Credit Card Fee	OVERPAYS	Allison		\$54.00
12/17/21	IC-Reconnect Fee	OVERPAYS	Allison		\$100.00
12/17/21	IC-Service Charge	OVERPAYS	Allison		\$20.00
12/17/21	Credit Card Fee	PAYMENTS	Allison		\$72.00
12/17/21	IC-Reconnect Fee	PAYMENTS	Allison		\$450.00
12/18/21	Credit Card Fee	CC FEES	Allison		\$4.50
12/18/21	Credit Card Fee	CC FEES	Allison		\$30.00
12/19/21	Credit Card Fee	CC FEES	Allison		\$10.50
12/20/21	Credit Card Fee	CC FEES	Allison		\$43.50

12/20/21	Credit Card Fee	CC FEES	Allison	\$6.00
12/20/21	Credit Card Fee	CC FEES	Allison	\$6.00
12/20/21	Credit Card Fee	DIS CC	Allison	\$9.00
12/20/21	Credit Card Fee	DIS CC	Allison	\$19.50
12/20/21	Credit Card Fee	DIS CC	Allison	\$37.50
12/20/21	IC-Service Charge	PAYMENTS	Allison	\$40.00
12/21/21	Credit Card Fee	CC FEES	Allison	\$3.00
12/21/21	Credit Card Fee	CC FEES	Allison	\$39.00
12/21/21	Credit Card Fee	DIS CC	Allison	\$30.00
12/21/21	IC-Service Charge	DIS CC	Allison	\$20.00
12/21/21	IC-Service Charge	DIS DEPOSIT	Allison	\$13.00
12/21/21	Credit Card Fee	DIS/HC CC	Allison	\$3.00
12/22/21	Credit Card Fee	CC FEES	Allison	\$28.50
12/22/21	Credit Card Fee	CC FEES	Allison	\$12.00
12/22/21	IC-Reconnect Fee	DIS/HC CC	Allison	\$50.00
12/22/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
12/22/21	Credit Card Fee	DIS/HC CC	Allison	\$46.50
12/22/21	IC-Service Charge	PAYMENTS	Allison	\$20.00
12/23/21	Credit Card Fee	CC FEES	Allison	\$4.50
12/23/21	Credit Card Fee	CC FEES	Allison	\$28.50
12/24/21	Credit Card Fee	CC FEES	Allison	\$7.50
12/24/21	Credit Card Fee	CC FEES	Allison	\$25.50
12/25/21	Credit Card Fee	CC FEES	Allison	\$3.00
12/25/21	Credit Card Fee	CC FEES	Allison	\$15.00
12/26/21	Credit Card Fee	CC FEES	Allison	\$3.00
12/26/21	Credit Card Fee	CC FEES	Allison	\$21.00
12/27/21	Credit Card Fee	CC FEES	Allison	\$7.50
12/27/21	Credit Card Fee	CC FEES	Allison	\$25.50
12/27/21	Credit Card Fee	CC FEES	Allison	\$27.00
12/27/21	Credit Card Fee	DIS CC	Allison	\$70.50
12/27/21	IC-Reconnect Fee	DIS CC	Allison	\$50.00
12/27/21	IC-Service Charge	DIS CC	Allison	\$60.00
12/27/21	IC-Service Charge	DIS DEPOSIT	Allison	\$20.00
12/27/21	Credit Card Fee	DIS/HC CC	Allison	\$1.50
12/27/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
12/27/21	Credit Card Fee	DIS/HC CC	Allison	\$55.50
12/27/21	IC-Service Charge	DIS/HC CC	Allison	\$20.00
12/28/21	Credit Card Fee	CC FEES	Allison	\$4.50
12/28/21	Credit Card Fee	CC FEES	Allison	\$13.50
12/28/21	Credit Card Fee	CC FEES	Allison	\$4.50
12/28/21	Credit Card Fee	CC FEES	Allison	\$3.00
12/28/21	Credit Card Fee	CC FEES	Allison	\$6.00
12/28/21	Credit Card Fee	DIS CC	Allison	\$13.50
12/28/21	IC-Service Charge	DIS CC	Allison	\$20.00
12/28/21	Credit Card Fee	DIS CC	Allison	\$3.00
12/28/21	Credit Card Fee	DIS CC	Allison	\$12.00
12/28/21	Credit Card Fee	DIS CC	Allison	\$15.00

12/28/21	IC-Service Charge	DIS CC	Allison		\$20.00
12/28/21	IC-Service Charge	DIS DEPOSIT	Allison		\$20.00
12/28/21	Credit Card Fee	DIS/HC CC	Allison		\$40.50
12/28/21	IC-Reconnect Fee	DIS/HC CC	Allison		\$50.00
12/28/21	IC-Service Charge	DIS/HC CC	Allison		\$20.00
12/29/21	Credit Card Fee	CC FEES	Allison		\$7.50
12/29/21	Credit Card Fee	CC FEES	Allison		\$6.00
12/29/21	Credit Card Fee	CC FEES	Allison		\$21.00
12/29/21	Credit Card Fee	DIS CC	Allison		\$34.50
12/29/21	Credit Card Fee	DIS/HC CC	Allison		\$7.50
12/29/21	Credit Card Fee	DIS/HC CC	Allison		\$6.00
12/29/21	Connection Charge	PAYMENTS	Allison		\$120.00
12/30/21	Credit Card Fee	CC FEES	Allison		\$12.00
12/30/21	Credit Card Fee	CC FEES	Allison		\$1.50
12/30/21	Credit Card Fee	CC FEES	Allison		\$6.00
12/30/21	Credit Card Fee	CC FEES	Allison		\$12.00
12/30/21	Credit Card Fee	CC FEES	Allison		\$4.50
12/30/21	Credit Card Fee	CC FEES	Allison		\$3.00
12/30/21	Credit Card Fee	DIS CC	Allison		\$16.50
12/30/21	IC-Service Charge	DIS CC	Allison		\$20.00
12/30/21	Credit Card Fee	DIS CC	Allison		\$4.50
12/30/21	Credit Card Fee	DIS CC	Allison		\$25.50
12/30/21	Credit Card Fee	DIS DEPOSIT	Allison		\$3.00
12/30/21	IC-Service Charge	DIS DEPOSIT	Allison		\$40.00
12/30/21	Credit Card Fee	PAYMENTS	Allison		\$49.50
12/31/21	O/M ADJUSTMENT	ADJUSTMENT	Allison	\$444.91	
12/31/21	TO ADJUST REVENUE	ADJUSTMENT	Allison	\$434.00	
12/31/21	Credit Card Fee	CC FEES	Allison		\$15.00
12/31/21	Credit Card Fee	CC FEES	Allison		\$34.50
12/31/21	MISCELLANEOUS RECEIPTS	HARRY ISAACS	Allison		\$3,337.22
12/31/21	MISCELLANEOUS RECEIPTS	METER TEST	Allison		\$50.00
12/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$50.00	
12/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$504.00	
12/31/21	REVENUE FUND ENTRIES	REVENUE	Allison	\$3,367.68	
				203,428.50	206,360.74
			TOTAL		<u>\$ 2,932.24</u>
			PER PSC REPORT		<u>2,932.00</u>

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 3

Responding Witness: Leslie Roten

- Q-3. Refer to Green River Valley District's response to Staff's First Request, Item 1f; and Item 32, Adj tab, Salaries & Wages and Associated Adjustments table. Identify each employee listed in the table by their employee number from the 2021 and 2023 Employee tables.**
- A-3. See Attachment 3.**

Salaries & Wages and Associated Adjustments

Employee	Pro Forma Reg. Hrs	Pro Forma O. T. Hours	Pro Forma Wage Rate	Pro Forma Reg. Wages	Pro Forma O. T. Wages	Pro Forma Wages
#115	\$2,150.00	\$194.50	\$20.53	\$44,139.50	\$5,989.63	\$50,129.13
#103	\$2,099.00	\$188.50	\$25.86	\$54,280.14	\$7,311.92	\$61,592.06
#106	\$2,106.00	\$40.00	\$32.50	\$68,445.00	\$1,950.00	\$70,395.00
#108	\$2,386.20	\$89.50	\$27.96	\$66,718.15	\$3,753.63	\$70,471.78
#110	\$2,087.00	\$129.50	\$26.00	\$54,262.00	\$5,050.50	\$59,312.50
#119	\$2,096.00	\$73.50	\$21.56	\$45,189.76	\$2,376.99	\$47,566.75
#112	\$601.50	\$25.00	\$18.28	\$10,995.42	\$685.50	\$11,680.92
#111	\$1,911.00	\$71.50	\$20.73	\$39,615.03	\$2,223.29	\$41,838.32
#114	\$1,303.20	\$77.50	\$10.00	\$13,032.00	\$1,162.50	\$14,194.50
#116	\$1,303.20	\$77.50	\$10.00	\$13,032.00	\$1,162.50	\$14,194.50
#200	\$2,179.20	\$0.00	\$40.87	\$89,063.90	\$0.00	\$89,063.90
#125	\$1,477.20	\$0.00	\$28.00	\$41,361.60	\$0.00	\$41,361.60
#170	\$2,139.20	\$241.00	\$28.00	\$59,897.60	\$10,122.00	\$70,019.60
#180	\$2,150.00	\$126.00	\$18.00	\$38,700.00	\$3,402.00	\$42,102.00
#196	\$1,866.00	\$143.00	\$15.00	\$27,990.00	\$3,217.50	\$31,207.50
#193	\$2,139.20	\$85.00	\$19.00	\$40,644.80	\$2,422.50	\$43,067.30
#182	\$2,141.20	\$246.00	\$15.00	\$32,118.00	\$5,535.00	\$37,653.00
#12	\$2,080.00	\$1.00	\$28.00	\$58,240.00	\$42.00	\$58,282.00
#60	\$2,139.20	\$0.00	\$37.38	\$79,963.30	\$0.00	\$79,963.30
#71	\$2,080.00	\$0.00	\$40.87	\$85,009.60	\$0.00	\$85,009.60
#44	\$2,059.00	\$0.00	\$19.34	\$39,821.06	\$0.00	\$39,821.06
#47	\$2,099.20	\$27.00	\$20.40	\$42,823.68	\$826.20	\$43,649.88
#5	\$2,080.00	\$0.00	\$18.30	\$38,064.00	\$0.00	\$38,064.00
#21	\$1,544.00	\$1.00	\$16.50	\$25,476.00	\$24.75	\$25,500.75
#73	\$2,161.20	\$221.50	\$18.00	\$38,901.60	\$5,980.50	\$44,882.10
#50	\$2,140.00	\$14.00	\$19.55	\$41,837.00	\$410.55	\$42,247.55
#126	\$2,080.00	\$25.00	\$17.97	\$37,377.60	\$673.88	\$38,051.48
#74	\$1,774.00	\$57.50	\$17.00	\$30,158.00	\$1,466.25	\$31,624.25
#127	\$2,095.00	\$63.50	\$15.00	\$31,425.00	\$1,428.75	\$32,853.75
#129	\$1,956.20	\$142.50	\$16.00	\$31,299.20	\$3,420.00	\$34,719.20
				Subtotal		\$1,390,519.27
				Housekeeper		\$7,800.00
				Pro Forma Salarie		\$1,398,319.27

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 4

Responding Witness: Leslie Roten

Q-4. Provide the number of occurrences and the dollar amount for late fees that were assessed during the fiscal years of 2020-2021, 2021-2022, and 2022-2023 to the date of this request or date of your response, whichever is best available.

A-4. See table below.

Fiscal Year	Number of Occurrences	Late Fees Assessed
2020-2021	7,715	\$29,707.65
2021-2022	15,882	\$65,973.38
2022-2023 (through May 31, 2023)	16,022	\$69,499.89

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 5

Responding Witness: Leslie Roten

- Q-5. Provide the total amount collected for each nonrecurring charge and the number of occurrences for each nonrecurring charge that was assessed during the fiscal years of 2020-2021, 2021-2022, and 2022-2023 to the date of this request or date of your response, whichever is best available.**
- A-5. See Attachment 5. Please note that the tap fees collected for various size meters during each of these three (3) fiscal years are included in the Non-Recurring Charges although these fees are considered contributions in aid of construction and are not recorded as revenue unlike the other listed Nonrecurring Charges.

Fiscal Year 2020 – 2021

Nonrecurring Charge	Number of Occurrences	Revenue Collected
Reconnect Fee	98	\$ 4,900.00
Reconnect Fee (After Hours)	0	\$ 0.00
Return Check / Bank Draft	20	\$ 400.00
Meter Testing	0	\$ 0.00
Tap 5/8-inch Meter	91	\$68,250.00
Tap 1-inch Meter	4	\$ 4,000.00
Tap 2-inch Meter	0	\$ 0.00
Connection/Turn-On Charge	432	\$ 8,640.00

Fiscal Year 2021 – 2022

Nonrecurring Charge	Number of Occurrences	Revenue Collection
Reconnect Fee	249	\$12,450.00
Reconnect Fee (After Hours)	0	\$ 0.00
Return Check / Bank Draft	17	\$ 340.00
Meter Testing	0	\$ 0.00
Tap 5/8-inch Meter	106	\$79,250.00
Tap 1-inch Meter	1	\$ 1,000.00
Tap 2-inch Meter	1	\$ 2,000.00
Connection/Turn-On Charge	443	\$ 8,860.00

**Fiscal Year 2022-2023
(Through May 31, 2023)**

Nonrecurring Charge	Number of Occurrences	Revenue Collection
Reconnect Fee	193	\$ 9,650.00
Reconnect Fee (After Hours)	0	\$ 0.00
Return Check / Bank Draft	36	\$ 720.00
Meter Testing	1	\$ 50.00
Tap 5/8-inch Meter	105	\$78,750.00
Tap 1-inch Meter	5	\$ 5,000.00
Tap 2-inch Meter	5	\$10,000.00
Connection/Turn-On Charge	389	\$ 7,780.00

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 6

Responding Witness: Andrew Tucker

Q-6. Refer to Green River Valley District's response to Staff's First Request, Item 1g. Confirm if Green River Valley District provides life insurance to employees. If so, provide a copy of the most recent invoice.

A-6. Yes, the District provides term Life Insurance in the amount of \$50,000 to its full-time employees while District employees. It does not provide any life insurance benefits to its commissioners. This benefit costs the District \$11.50 per employee per month. The invoice for June 2023, which is attached as Attachment 6, shows that 25 employees took advantage of this life insurance benefit at a total monthly cost of \$287.50.

The other coverages shown in Attachment 6 (e.g., Basic AD&D, Vol Term Life, and Vol Term AD&D) are optional coverages which District employees may choose to purchase at their own expense for themselves and their dependents.

Group Policy #: G 00623090-0000-000 **Coverage Period:** 06/01/2023 - 06/30/2023 **Employer Name:** Green River Valley Water Distr

Certificate	Employee Name	St Adj Date	Basic Life	Basic AD&D	Vol Term Life	Vol Term AD&D	Subtotal
***_**_8368	A		11.50	2.00	4.00	2.50	13.50
***_**_8655	A		11.50	2.00	7.00	2.50	20.00
***_**_0711	A		11.50	2.00	7.00	2.50	23.00
***_**_0587	A		11.50	2.00	7.00	2.50	23.00
***_**_1861	A		11.50	2.00			13.50
***_**_6003	A		11.50	2.00			13.50
***_**_0451	A		11.50	2.00	7.00	2.50	23.00
***_**_2751	A		11.50	2.00	1.40	0.50	15.40
***_**_0276	A		11.50	2.00	2.00	0.50	2.50
***_**_7770	A		11.50	2.00	5.00	2.50	21.00
***_**_0738	A		11.50	2.00			13.50
***_**_5570	A		11.50	2.00			13.50
***_**_0626	A		11.50	2.00	9.00	2.50	25.00
	A				4.50	1.25	5.75
	A				2.00	0.50	2.50
***_**_0459	A		11.50	2.00			13.50
***_**_0231	A		11.50	2.00	9.00	2.50	25.00
***_**_6457	A		11.50	2.00			13.50
***_**_9433	A		11.50	2.00	7.00	2.50	23.00
***_**_4217	A		11.50	2.00	2.00	0.50	2.50
***_**_6047	A		11.50	2.00			13.50
***_**_8637	A		11.50	2.00			13.50
***_**_0061	A		11.50	2.00			13.50
***_**_3205	A		11.50	2.00			13.50
***_**_4140	A		11.50	2.00	55.00	2.50	71.00
	A				27.50	1.25	28.75
***_**_3705	A		11.50	2.00	24.00	2.50	40.00
***_**_3344	A		11.50	2.00	12.00	1.25	13.25
	A						
		Dept 1 Subtotal:	287.50	50.00	185.40	30.75	553.65

Covered EE Count	Basic Life	Basic AD&D	Vol Term Life	Vol Term AD&D
25	287.50	50.00	185.40	30.75

St (Status): A = Active and T = Terminated, D = Waiver of Premium Ben Type (Benefit Type): F=Family; C=Child Only; S=Spouse Only; EE = Employee Only; ES = Employee and Spouse;
 EC = Employee and Child(ren); and EBF = Employee and Family



Certificate	Employee Name	St Adj Date	Basic Life	Basic AD&D	Vol Term Life	Vol Term AD&D	Subtotal
***_**_8368	A		50,000	50,000	50,000	50,000	100,000
***_**_8655	A		50,000	50,000	50,000	50,000	200,000
***_**_0711	A		50,000	50,000	50,000	50,000	200,000
***_**_0587	A		50,000	50,000	50,000	50,000	200,000
***_**_1861	A		50,000	50,000			100,000
***_**_6003	A		50,000	50,000			100,000
***_**_0451	A		50,000	50,000			100,000
***_**_2751	A		50,000	50,000	50,000	50,000	200,000
***_**_0276	A		50,000	50,000	10,000	10,000	120,000
***_**_7770	A		50,000	50,000	50,000	50,000	200,000
***_**_0738	A		50,000	50,000			100,000
***_**_5570	A		50,000	50,000			100,000
***_**_0626	A		50,000	50,000	50,000	50,000	200,000
***_**_0459	A		50,000	50,000	25,000	25,000	50,000
***_**_0231	A		50,000	50,000	50,000	50,000	100,000
***_**_6457	A		50,000	50,000			100,000
***_**_9433	A		50,000	50,000			100,000
***_**_4217	A		50,000	50,000	50,000	50,000	200,000
***_**_6047	A		50,000	50,000			100,000
***_**_8637	A		50,000	50,000			100,000
***_**_0061	A		50,000	50,000			100,000
***_**_3205	A		50,000	50,000	50,000	50,000	200,000
***_**_4140	A		50,000	50,000			100,000
***_**_3705	A		50,000	50,000	50,000	50,000	200,000
***_**_3344	A		50,000	50,000	25,000	25,000	50,000
Dept 1 Subtotal:			1,250,000	1,250,000	585,000	585,000	3,670,000

Covered EEE Count	Basic Life	Basic AD&D	Vol Term Life	Vol Term AD&D
25	1,250,000	1,250,000	585,000	585,000

St (Status): A = Active and T = Terminated, D = Waiver of Premium Ben Type (Benefit Type): F=Family; C=Child Only; S=Spouse Only; EE = Employee Only; ES = Employee and Spouse;
 EC = Employee and Child(ren); and EF = Employee and Family

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 7

Responding Witness: Skip R. Campbell, CPA

- Q-7. Refer to Green River Valley District's response to Staff's First Request, Item 17. Provide the most recent depreciation schedule in Excel spreadsheet format with all formulas, rows, and columns unprotected and fully accessible:**
- A-7. The most recent depreciation schedule and the proposed adjustments to that schedule to reflect the recent additions related to the completion of the water treatment plant addition are found in the Excel workbook labelled "001_ResponseToQuestion7.xlsx" that is embedded in this Response and also filed separately with this Response.

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 8

Responding Witness: Alan Vilines

Q-8. Refer to Green River Valley District's response to Staff's First Request, Item 32, Table E, System Information. Explain the inclusion of miles of mains 8-inches and less in this table.

A-8. Table E in the District's response to Item 32 of Staff's First Request for Information includes a "Schedule of All Mains and Jointly Used Mains". A tabulation of All Mains requires that transmission and distribution mains of **all** sizes be listed.

Joint Use mains are the pipes within the system that are necessary to serve both retail and wholesale customers. The District serves a very widespread area and certain master meters for wholesale customers are near the outer perimeter of the District's system. Therefore, the smaller diameter pipes are the only mains available for service to some of the wholesale customers in some locations and must be included in the list of Joint Use mains.

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff’s Second Request for Information

Question No. 9

Responding Witness: Andrew Tucker

Q-9. Provide a monthly breakdown in both KWHs and dollar amount, of water Power during the test year by vendor, identifying all vendors from whom Green River Valley District purchased Power.

A-9. The District has four electric providers and received a total of 44 invoices per month at the end of the Test Year (two (2) electric meters were added during the course of the Test Year). The providers and the number of bills received from each provider are listed below:

Provider	Number of Bills
Kentucky Utilities	15
Farmers RECC	26
Nolin RECC	2
Taylor Co. RECC	1

The monthly bills from each electric provider are attached as Attachment 9. These bills are organized by electric provider and by month. Each electric bill contains the number of KWHs and the dollar amount.

ELECTRIC BILLS
KENTUCKY UTILITIES COMPANY
JANUARY - DECEMBER 2021

Mailed 2/4/21 for Account # 3000-0102-8285



a PPL company

BILLING SUMMARY

Previous Balance	328.19
Transfer to Collective	-328.19
Balance as of 2/3/21	\$0.00
Current Electric Charges	348.41
Current Taxes and Fees	10.45
Total Current Charges as of 2/3/21	\$358.86
Total Amount Due	\$358.86

AMOUNT DUE
\$358.86

DUE DATE
3/1/21

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

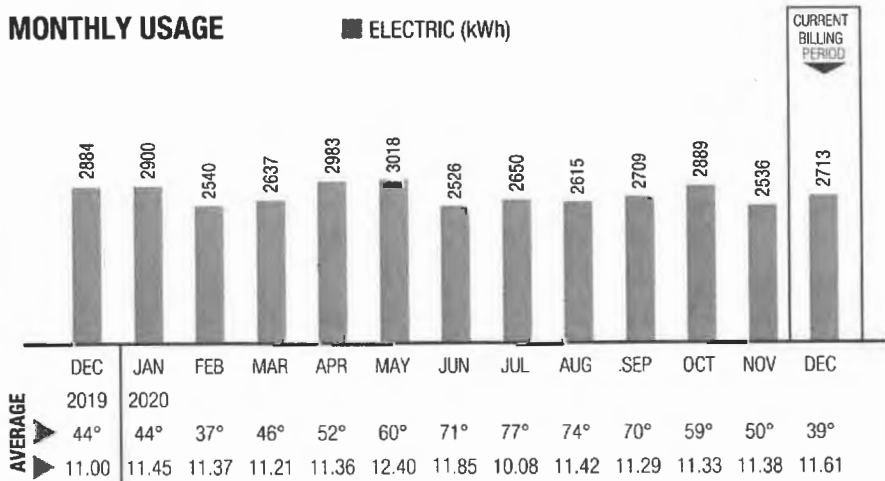
Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 1/25/21 - 1/27/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	39°	44°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$11.61	\$11.00
Avg. Electric Usage per Day (kWh)	90.43	90.13

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 12/23/20	100874
Actual (R) kWh Reading on 11/23/20	98161
Current kWh Usage	2713
Meter Multiplier	1
Metered kWh Usage	2713

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 30 Days)	31.20	
Energy Charge (\$0.11225 x 2,713 kWh)	304.53	
Electric DSM (\$0.00053 x 2,713 kWh)	1.44	
Fuel Adjustment (\$-0.00263 x 2,713 kWh)	-7.14	
Environmental Surcharge (6.79% x (\$337.17 - \$66.52))	18.38	
Total Charges	\$348.41	

Taxes & Fees

Rate Increase For School-Tax (3.00% x \$348.41)	10.45
Total Taxes and Fees	\$10.45

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$66.52 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.79%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$10.77

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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ige-ku.com/marketplace

2302031-001153-000-000-111100-0002920

OFFICE USE ONLY:
MRU17241810, G000000
P328.19
PF:N eB:P

Mailed 2/4/21 for Account # 3000-0137-4473



a PPL company

BILLING SUMMARY

Previous Balance	36.33
Transfer to Collective	-36.33
Balance as of 2/3/21	\$0.00
Current Electric Charges	39.14
Current Taxes and Fees	0.17
Total Current Charges as of 2/3/21	\$39.31
Total Amount Due	\$39.31

AMOUNT DUE

\$39.31

DUE DATE

3/1/21

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

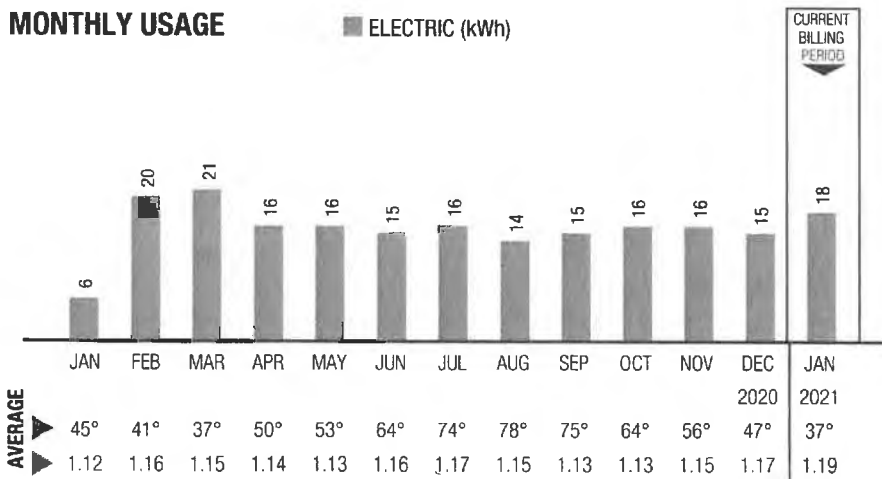
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 2/2/21 - 2/4/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	37°	45°
Number of Days Billed	33	33
Avg. Electric Charges per Day	\$1.19	\$1.12
Avg. Electric Usage per Day (kWh)	0.55	0.18

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 1/6/21	2064
Actual (R) kWh Reading on 12/4/20	2046
Current kWh Usage	18
Meter Multiplier	1
Metered kWh Usage	18

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 33 Days)	34.32	
Energy Charge (\$0.11225 x 18 kWh)	2.02	
Electric DSM (\$0.00053 x 14 kWh)	0.01	
Fuel Adjustment (\$-0.00280 x 18 kWh)	-0.05	
Environmental Surcharge (7.91% x (\$36.35 - \$0.44))	2.84	
Total Charges	\$39.14	

Taxes & Fees

Franchise Fee-Horse Cave (0.44% x \$39.14)	0.17
Total Taxes and Fees	\$0.17

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.44 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.91%.

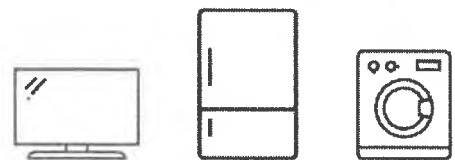
Late Payment Charge

Late Charge to be Assessed After Due Date \$1.18

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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ige-ku.com/marketplace

2302031-001154-000-000-111100-0002922

OFFICE USE ONLY:
MRU03241825, G000000
P36.33
PF:N eB:P

Mailed 2/4/21 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	33.06
Transfer to Collective	-33.06
Balance as of 2/3/21	\$0.00
Current Electric Charges	41.25
Current Taxes and Fees	1.24
Total Current Charges as of 2/3/21	\$42.49
Total Amount Due	\$42.49

AMOUNT DUE
\$42.49

DUE DATE
3/1/21

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

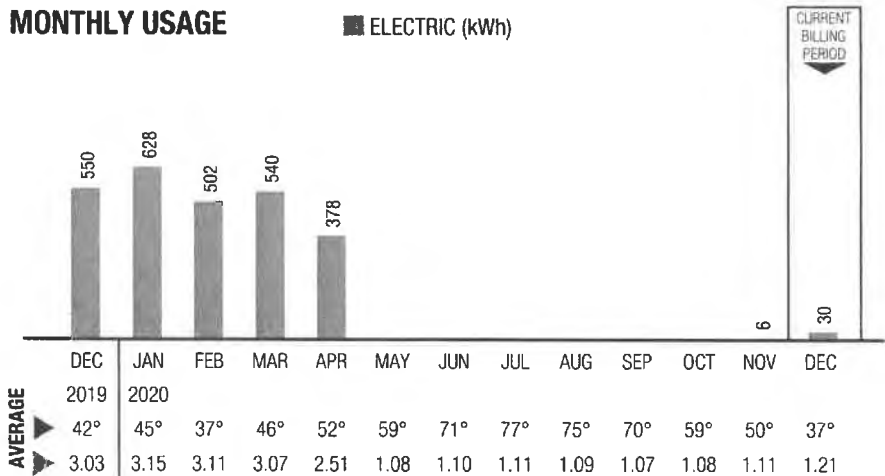
Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
Elizabethtown, KY 42701
M-F, 9am-5pm ET

Next read will occur 1/25/21 - 1/27/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	37°	42°
Number of Days Billed	34	31
Avg. Electric Charges per Day	\$1.21	\$3.03
Avg. Electric Usage per Day (kWh)	0.88	17.74

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C312292
Verified (V) kWh Reading on 12/28/20	75805
Verified (V) kWh Reading on 11/24/20	75775
Current kWh Usage	30
Meter Multiplier	1
Metered kWh Usage	30

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 34 Days)	35.36	
Energy Charge (\$0.11225 x 30 kWh)	3.37	
Electric DSM (\$0.00053 x 30 kWh)	0.02	
Fuel Adjustment (\$-0.00263 x 30 kWh)	-0.08	
Environmental Surcharge (6.79% x (\$38.75 - \$0.74))	2.58	
Total Charges	\$41.25	

Taxes & Fees

Rate Increase For School-Tax (3.00% x \$41.25)	1.24
Total Taxes and Fees	\$1.24

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.74 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.79%.

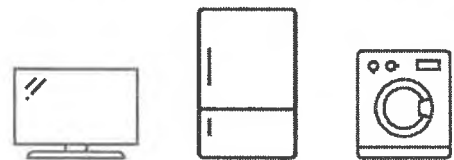
Late Payment Charge

Late Charge to be Assessed After Due Date \$1.27

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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 PF:N eB:P

Mailed 2/4/21 for Account # 3000-0263-4917



a PPL company

AMOUNT DUE
\$2,604.20

DUE DATE
3/1/21

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Ext Pump
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 2/19/21 - 2/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	35°	45°
Number of Days Billed	30	35
Avg. Electric Charges per Day	\$84.28	\$34.07
Avg. Electric Usage per Day (kWh)	746.67	0.00

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					1,987.37
Transfer to Collective					-1,987.37
Balance as of 2/3/21					\$0.00
Power Service Secondary	1210264	12/22/20	1/21/21	30	2,604.20
Total Current Charges as of 2/3/21					\$2,604.20
Total Amount Due					\$2,604.20



a PPL company

GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 1210264 **Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	12/22/20	1126	1/21/21	1196	V	320	22,400			
kW-BS	2801404	12/22/20		1/21/21	0.2460	R	320		78.7		
Total Usage								22,400			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 1210264 **Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 30 Days)	88.80
Energy Charge (\$0.03249 x 22,400 kWh)	727.78
Base Demand Charge (\$20.39 x 78.7 kW)	1,604.69
Electric DSM (\$0.00078 x 5,760 kWh)	4.49
Electric DSM (\$0.00094 x 16,640 kWh)	15.64
Fuel Adjustment (\$-0.00280 x 22,400 kWh)	-62.72
Environmental Surcharge (7.91% x (\$2,441.40 - \$549.25))	149.67
Rate Increase For School Tax (3.00% x \$2,528.35)	75.85
Total Charges Contract 1210264	\$2,604.20

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 1210264

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	77.80	50%	38.90
Contract Capacity:		60%	

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$549.25 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.91%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$26.04

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

Mailed 2/4/21 for Account # 3000-0309-3246



a PPL company

BILLING SUMMARY

Previous Balance	776.88
Transfer to Collective	-776.88
Balance as of 2/3/21	\$0.00
Current Electric Charges	1,065.59
Current Taxes and Fees	31.97
Total Current Charges as of 2/3/21	\$1,097.56
Total Amount Due	\$1,097.56

AMOUNT DUE
\$1,097.56

DUE DATE
3/1/21

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

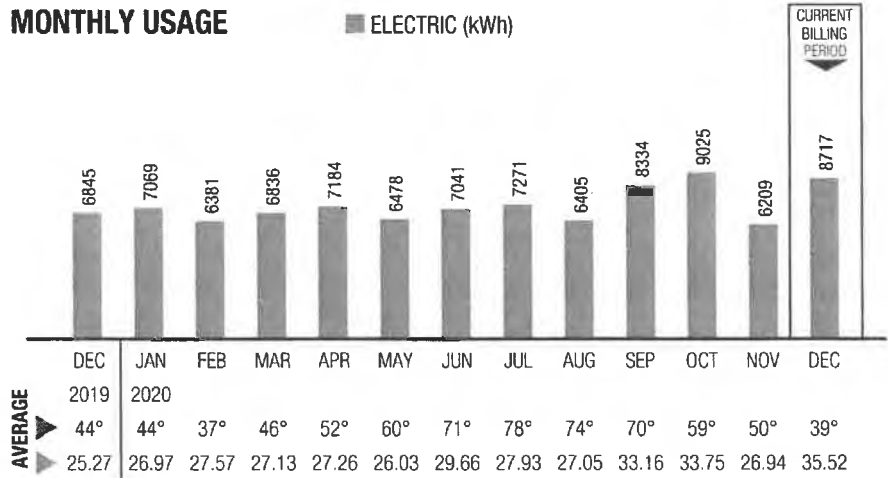
Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 1/25/21 - 1/27/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	39°	44°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$35.52	\$25.27
Avg. Electric Usage per Day (kWh)	290.57	213.91

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 12/23/20	16357
Actual (R) kWh Reading on 11/23/20	7640
Actual (R) kW Read on 12/23/20 (Non-billable)	23.4600
Current kWh Usage	8717
Meter Multiplier	1
Demand	23.5
Metered kWh Usage	8717

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 30 Days)	49.80	
Energy Charge (\$0.11225 x 8,717 kWh)	978.48	
Electric DSM (\$0.00053 x 8,717 kWh)	4.62	
Fuel Adjustment (\$-0.00263 x 8,717 kWh)	-22.93	
Environmental Surcharge (6.79% x (\$1,032.90 - \$213.74))	55.62	
Total Charges	\$1,065.59	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$1,065.59)	31.97
Total Taxes and Fees	\$31.97

BILLING INFORMATION

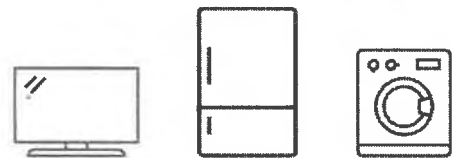
Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$213.74 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.79%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$32.93

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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Mailed 2/4/21 for Account # 3000-0331-7389



a PPL company

AMOUNT DUE \$3,610.12	DUE DATE 3/1/21
---------------------------------	---------------------------

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	35°	45°
Number of Days Billed	30	35
Avg. Electric Charges per Day	\$116.83	\$85.27
Avg. Electric Usage per Day (kWh)	1,616.00	1,277.71

Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
 MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 2/19/21 - 2/23/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,468.24
Transfer to Collective					-3,468.24
Balance as of 2/3/21					\$0.00
Power Service Secondary	345283	12/22/20	1/21/21	30	3,610.12
Total Current Charges as of 2/3/21					\$3,610.12
Total Amount Due					\$3,610.12



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 345283							Rate: Power Service Secondary				
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2806064	12/22/20	10285	1/21/21	10891	R	80	48,480			
kW-BS	2806064	12/22/20		1/21/21	1.0750	R	80		86.0		
Total Usage								48,480			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 345283		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 30 Days)			88.80
Energy Charge (\$0.03249 x 48,480 kWh)			1,575.12
Base Demand Charge (\$20.39 x 86.0 kW)			1,753.54
Electric DSM (\$0.00078 x 12,800 kWh)			9.98
Electric DSM (\$0.00094 x 35,680 kWh)			33.54
Fuel Adjustment (\$-0.00280 x 48,480 kWh)			-135.74
Environmental Surcharge (7.91% x (\$3,460.98 - \$1,188.73))			179.73
Rate Increase For School Tax (3.00% x \$3,504.97)			105.15
Total Charges Contract 345283			\$3,610.12

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 345283			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	84.70	50%	42.40
Contract Capacity:		60%	

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$1,188.73 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.91%.

Late Payment Charge

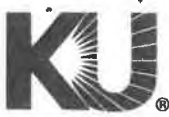
Late Charge to be Assessed After Due Date \$36.10

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.



Mailed 2/4/21 for Account # 3000-0334-0472



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 2/3/21	\$0.00
Total Current Charges as of 2/3/21	\$0.00
Total Amount Due	\$0.00

AMOUNT DUE

\$0.00

DUE DATE

3/1/21

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

Account Name: GREEN RIVER WATER CO

**Service Address: Na N Jackson Hwy
CANMER KY**

Online Payments: lge-ku.com

**Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee**

Customer Service: (800) 383-5582

M-F, 8am-6pm ET

Walk-in Center: 242 W. Dixie Avenue

Elizabethtown, KY 42701

M-F, 9am-5pm ET

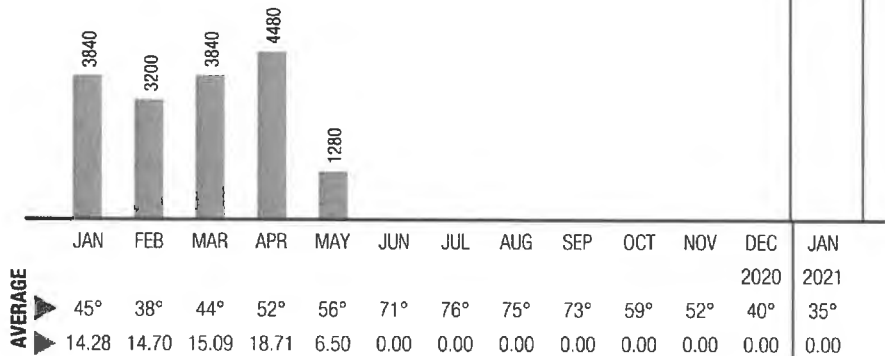
Next read will occur 2/19/21 - 2/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	35°	45°
Number of Days Billed	34	35
Avg. Electric Charges per Day	\$0.00	\$14.28
Avg. Electric Usage per Day (kWh)	0.00	109.71

MONTHLY USAGE

■ ELECTRIC (kWh)



CURRENT BILLING PERIOD



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



Mailed **2/4/21** for Account # **3000-0446-5971**



a PPL company

AMOUNT DUE
\$17,475.64

DUE DATE
3/1/21

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfm
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 2/19/21 - 2/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	35°	45°
Number of Days Billed	34	35
Avg. Electric Charges per Day	\$499.02	\$462.67
Avg. Electric Usage per Day (kWh)	7,122.35	7,040.00

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					16,847.35
Transfer to Collective					-16,847.35
Balance as of 2/3/21					\$0.00
Time-of-Day Secondary Service	913391	12/18/20	1/21/21	34	17,475.64
Total Current Charges as of 2/3/21					\$17,475.64
Total Amount Due					\$17,475.64



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 913391**Rate:** Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2852002	12/18/20	8567	1/21/21	11594	R	80	242,160			
kVA-PK	2852002	12/18/20		1/21/21	6.984375	R	80		558.8	0.9227	
kVA-IN	2852002	12/18/20		1/21/21	7.069625	R	80		565.6	0.9250	
kVA-BS	2852002	12/18/20		1/21/21	7.069625	R	80		565.6	0.9250	
Total Usage								242,160			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 913391**Rate:** Time-of-Day Secondary Service

Basic Service Charge (\$6.58 x 34 Days)	223.72
Energy Charge (\$0.02658 x 242,160 kWh)	6,436.61
Peak Demand Charge (\$8.79 x 558.8 kVA)	4,911.85
Intermediate Demand (\$7.07 x 565.6 kVA)	3,998.79
Base Demand Minimum Applied (\$1.75 x 572.3 kVA)	1,001.53
Electric DSM (\$0.00078 x 84,880 kWh)	66.21
Electric DSM (\$0.00094 x 157,280 kWh)	147.84
Fuel Adjustment (\$-0.00280 x 242,160 kWh)	-678.05
Environmental Surcharge (7.91% x (\$16,786.55 - \$5,937.76))	858.14
Rate Increase For School Tax (3.00% x \$16,966.64)	509.00
Total Charges Contract 913391	\$17,475.64

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 913391

	kVA	Multiplier	kVA
<u>Peak Demand</u>			
Highest prior 11 Months:	571.50	50%	285.80
<u>Intermediate Demand</u>			
Highest prior 11 Months:	572.30	50%	286.20
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	572.30	100%	572.30
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION**Environmental Surcharge**

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$5,937.76 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.91%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$174.76

Rate SchedulesFor a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

Mailed 2/4/21 for Account # 3000-0461-4875



a PPL company

BILLING SUMMARY

Previous Balance	57.39
Transfer to Collective	-57.39
Balance as of 2/3/21	\$0.00
Current Unmetered Charges	55.89
Current Taxes and Fees	1.68
Total Current Charges as of 2/3/21	\$57.57
Total Amount Due	\$57.57

AMOUNT DUE \$57.57	DUE DATE 3/1/21
------------------------------	---------------------------

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Plantt
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 2/19/21 - 2/23/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

⚡ ELECTRIC								
Contract: 968539								
UNMETERED								
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh		
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	12/19/20	01/21/21	486		
Total Usage						486		

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: RLS 459: OH MH Directional 107800L Fix/P
Contract: 968539		
Unit Charge (\$54.20 x 1 Light)		54.20
Fuel Adjustment (\$-0.00280 x 486 kWh)		-1.36
Environmental Surcharge (5.780% x \$52.84)		3.05
Total Unmetered Charges		\$55.89



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399

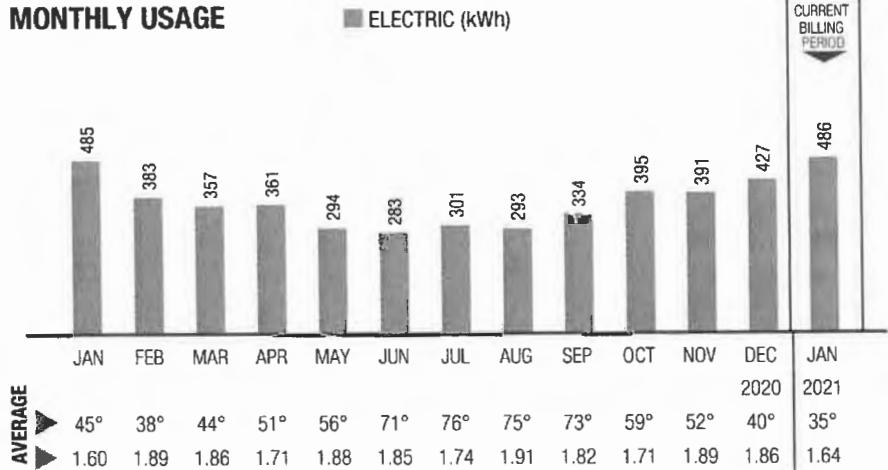




BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	35°	45°
Number of Days Billed	34	34
Avg. Electric Charges per Day	\$1.64	\$1.60
Avg. Electric Usage per Day (kWh)	14.29	14.26

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$55.89)

1.68

Total Taxes and Fees

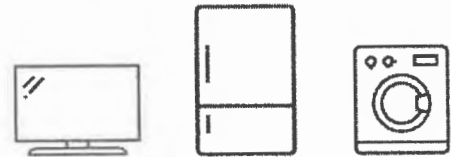
\$1.68

BILLING INFORMATION

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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lge-ku.com/marketplace

Mailed 2/4/21 for Account # 3000-0475-4101



a PPL company

BILLING SUMMARY

Previous Balance	252.24
Transfer to Collective	-252.24
Balance as of 2/3/21	\$0.00
Current Electric Charges	138.03
Current Taxes and Fees	4.14
Total Current Charges as of 2/3/21	\$142.17
Total Amount Due	\$142.17

AMOUNT DUE
\$142.17

DUE DATE
3/1/21

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

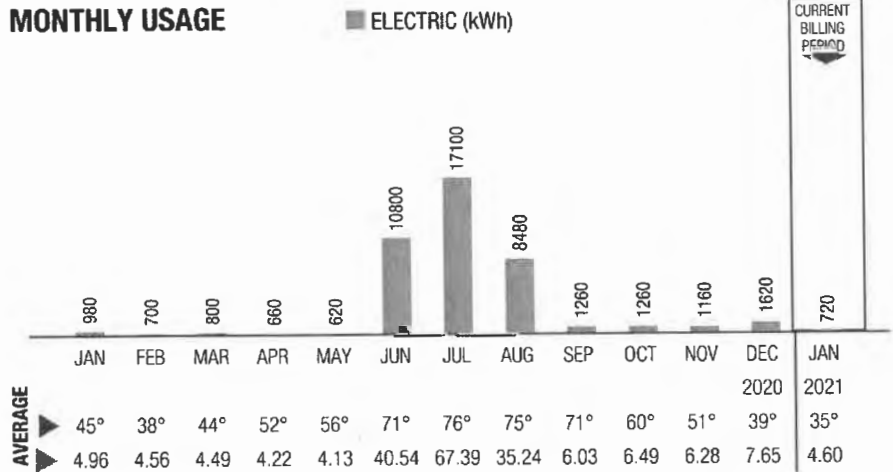
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 2/19/21 - 2/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	35°	45°
Number of Days Billed	30	35
Avg. Electric Charges per Day	\$4.60	\$4.96
Avg. Electric Usage per Day (kWh)	24.00	28.00

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2802429
Actual (R) kWh Reading on 1/21/21	20608
Actual (R) kWh Reading on 12/22/20	20572
Actual (R) kW Read on 1/21/21 (Non-billable)	0.0840
Current kWh Usage	36
Meter Multiplier	20
Demand	1.7
Metered kWh Usage	720

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 30 Days)	49.80	
Energy Charge (\$0.11225 x 720 kWh)	80.82	
Electric DSM (\$0.00053 x 180 kWh)	0.10	
Electric DSM (\$0.00066 x 540 kWh)	0.36	
Fuel Adjustment (\$-0.00280 x 720 kWh)	-2.02	
Environmental Surcharge (7.91% x (\$131.08 - \$17.65))	8.97	
Total Charges	\$138.03	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$138.03)	4.14
Total Taxes and Fees	\$4.14

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$17.65 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.91%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$4.27

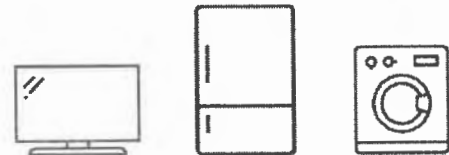
Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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Our online Marketplace lets you compare costs and long-term energy savings on 10,000+ appliances and electronics all in one place.

lge-ku.com/marketplace

2302031-001162-000-000-111100-0002944

OFFICE USE ONLY:
MRU15241840, G000000
P252.24
PF:N eB:P

Mailed 2/4/21 for Account # 3000-0586-9585



a PPL company

BILLING SUMMARY

Previous Balance	230.91
Transfer to Collective	-230.91
Balance as of 2/3/21	\$0.00
Current Electric Charges	254.96
Total Current Charges as of 2/3/21	\$254.96
Total Amount Due	\$254.96

AMOUNT DUE
\$254.96

DUE DATE
3/1/21

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

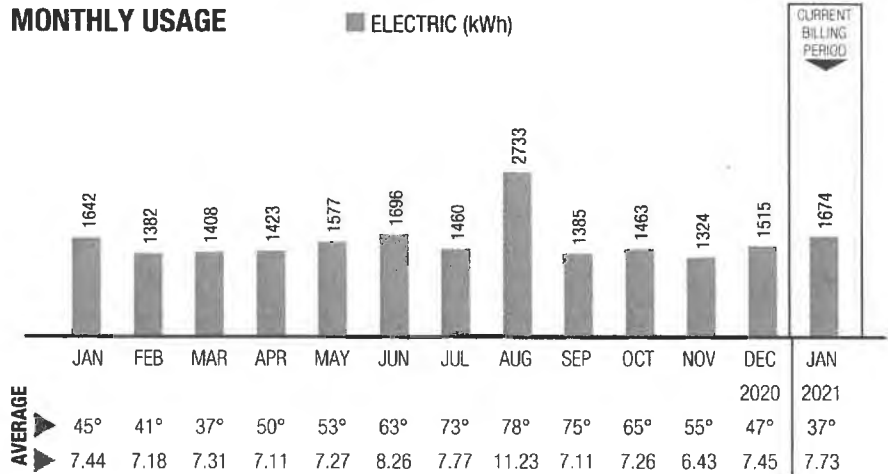
Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
Elizabethtown, KY 42701
M-F, 9am-5pm ET

Next read will occur 2/2/21 - 2/4/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	37°	45°
Number of Days Billed	33	33
Avg. Electric Charges per Day	\$7.73	\$7.44
Avg. Electric Usage per Day (kWh)	50.73	49.76

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 1/6/21	22233
Actual (R) kWh Reading on 12/4/20	20559
Actual (R) kW Read on 1/6/21 (Non-billable)	10.5770
Current kWh Usage	1674
Meter Multiplier	1
Demand	10.6
Metered kWh Usage	1674

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 33 Days)	54.78	
Energy Charge (\$0.11225 x 1,674 kWh)	187.91	
Electric DSM (\$0.00053 x 1,332 kWh)	0.71	
Electric DSM (\$0.00066 x 342 kWh)	0.23	
Fuel Adjustment (\$-0.00280 x 1,674 kWh)	-4.69	
Environmental Surcharge (7.91% x (\$243.63 - \$41.05))	16.02	
Total Charges	\$254.96	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$41.05 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.91%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$7.65

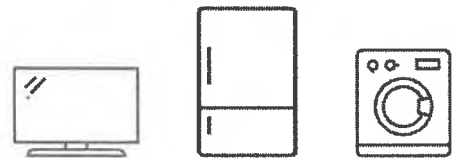
Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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 MRU03241825, G000000
 P230.91
 PF:N eB:P

Mailed 2/4/21 for Account # 3000-3022-7387



a PPL company

BILLING SUMMARY

Previous Balance	38.39
Transfer to Collective	-38.39
Balance as of 2/3/21	\$0.00
Current Electric Charges	35.66
Total Current Charges as of 2/3/21	\$35.66
Total Amount Due	\$35.66

AMOUNT DUE

\$35.66

DUE DATE

3/1/21

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

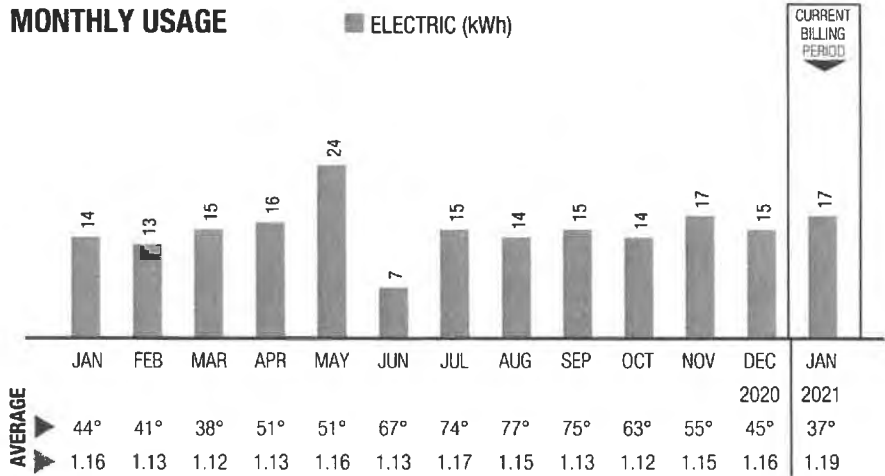
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 2/4/21 - 2/8/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	37°	44°
Number of Days Billed	30	31
Avg. Electric Charges per Day	\$1.19	\$1.16
Avg. Electric Usage per Day (kWh)	0.57	0.45

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 1/7/21	1068
Estimated (E) kWh Reading on 12/8/20	1051
Current kWh Usage	17
Meter Multiplier	1
Metered kWh Usage	17

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 30 Days)	31.20	
Energy Charge (\$0.11225 x 17 kWh)	1.91	
Electric DSM (\$0.00053 x 12 kWh)	0.01	
Fuel Adjustment (\$-0.00280 x 17 kWh)	-0.05	
Environmental Surcharge (7.91% x (\$33.12 - \$0.42))	2.59	
Total Charges	\$35.66	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.42 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.91%.

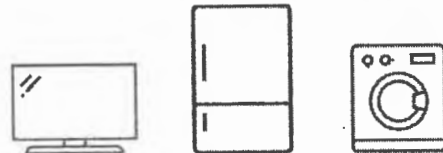
Late Payment Charge

Late Charge to be Assessed After Due Date \$1.07

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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4302031-001104-000-000-111100-0002540

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MRU05241823, G000000
P38.39
PF:N eB:P

Mailed 2/9/21 for Account # 3000-0725-6575



a PPL company

AMOUNT DUE
\$628.32

DUE DATE
3/5/21

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

BILLING SUMMARY

Previous Balance	728.54
Payment(s) Received	-728.54
Balance as of 2/8/21	\$0.00
Current Electric Charges	592.76
Current Taxes and Fees	35.56
Total Current Charges as of 2/8/21	\$628.32
Total Amount Due	\$628.32

Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 3/9/21 - 3/11/21 (Meter Read Portion 06)

RECEIVED

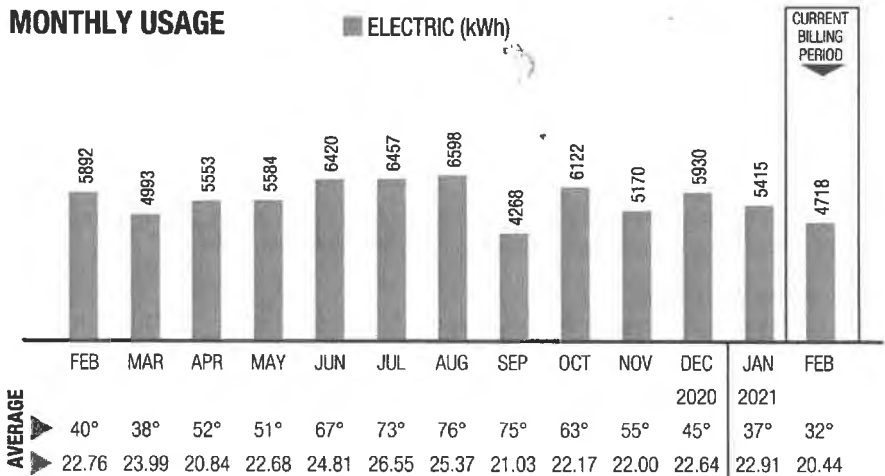
FEB 11 2021

David Page

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	32°	40°
Number of Days Billed	29	32
Avg. Electric Charges per Day	\$20.44	\$22.76
Avg. Electric Usage per Day (kWh)	162.69	184.13

MONTHLY USAGE



	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
AVERAGE	40°	38°	52°	51°	67°	73°	76°	75°	63°	55°	45°	37°	32°
	22.76	23.99	20.84	22.68	24.81	26.55	25.37	21.03	22.17	22.00	22.64	22.91	20.44



CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 2/6/21	31987
Actual (R) kWh Reading on 1/8/21	27269
Actual (R) kW Read on 2/6/21 (Non-billable)	21.8500
Current kWh Usage	4718
Meter Multiplier	1
Demand	21.9
Metered kWh Usage	4718

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 29 Days)	48.14
Energy Charge (\$0.11225 x 4,718 kWh)	529.60
Electric DSM (\$0.00066 x 4,718 kWh)	3.11
Fuel Adjustment (\$-0.00196 x 4,718 kWh)	-9.25
Environmental Surcharge (4.55% x (\$580.85 - \$115.69))	21.16
Total Charges	\$592.76

Taxes & Fees

Rate Increase For School Tax (3.00% x \$592.76)	17.78
Franchise Fee-Munfordville (3.00% x \$592.76)	17.78
Total Taxes and Fees	\$35.56

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$115.69 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$18.85

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 2/23/21 for Account # 3000-3061-2232



a PPL company

BILLING SUMMARY

Previous Balance	494.26
Payment(s) Received	-494.26
Balance as of 2/22/21	\$0.00
Current Electric Charges	526.47
Current Unmetered Charges	24.39
Total Current Charges as of 2/22/21	\$550.86
Total Amount Due	\$550.86

AMOUNT DUE
\$550.86

DUE DATE
3/17/21

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

Account Name: GREEN RIVER WATER CO

Service Address: 1180 E Main St
HORSE CAVE KY

Online Payments: lge-ku.com

Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee

Customer Service: (800) 383-5582

M-F, 8am-6pm ET

Walk-in Center: 242 W. Dixie Avenue

Elizabethtown, KY 42701

M-F, 9am-5pm ET

Next read will occur 3/19/21 - 3/23/21 (Meter Read Portion 14)

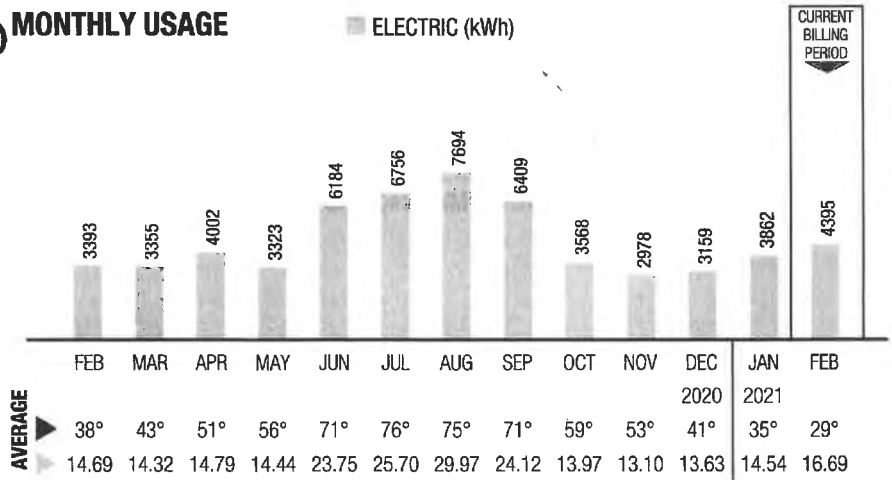
RECEIVED MONTHLY USAGE

FEB 25 2021

Dead Day

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	38°
Number of Days Billed	33	29
Avg. Electric Charges per Day	\$16.69	\$14.69
Avg. Electric Usage per Day (kWh)	133.18	117.00



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2077386
Actual (R) kWh Reading on 2/22/21	66060
Actual (R) kWh Reading on 1/20/21	61793
Actual (R) kW Read on 2/22/21 (Non-billable)	13.7480
Current kWh Usage	4267
Meter Multiplier	1
Demand	13.7
Metered kWh Usage	4267

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.04 x 33 Days)	34.32
Energy Charge (\$0.11225 x 4,267 kWh)	478.97
Electric DSM (\$0.00066 x 4,267 kWh)	2.82
Fuel Adjustment (\$-0.00196 x 4,267 kWh)	-8.36
Environmental Surcharge (4.55% x (\$516.11 - \$104.63))	18.72
Total Charges	\$526.47

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 3618951

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 451: OH MH Directional 32000L Fix	1	n/a	01/21/21	02/18/21	128
Total Usage						128

CURRENT UNMETERED CHARGES

⚡ ELECTRIC

Rate: RLS 451: OH MH Directional 32000L Fix

Contract: 3618951

Unit Charge (\$23.86 x 1 Light)	23.86
Fuel Adjustment (\$-0.00196 x 128 kWh)	-0.25
Environmental Surcharge (3.320% x \$23.61)	0.78
Total Unmetered Charges	\$24.39

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$104.63 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$15.79

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed **3/5/21** for Account # **3000-0263-4917**



a PPL company

AMOUNT DUE
\$2,410.08

DUE DATE
3/29/21

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	38°
Number of Days Billed	33	28
<input checked="" type="checkbox"/> Avg. Electric Charges per Day	\$70.91	\$40.86
Avg. Electric Usage per Day (kWh)	824.24	0.00

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Ext Pump
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 3/23/21 - 3/25/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,604.20
Transfer to Collective					-2,604.20
Balance as of 3/4/21					\$0.00
Power Service Secondary	1210264	1/21/21	2/23/21	33	2,410.08
Total Current Charges as of 3/4/21					\$2,410.08
Total Amount Due					\$2,410.08



a PPL company

GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 1210264								Rate: Power Service Secondary			
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	1/21/21	1196	2/23/21	1281	V	320	27,200			
kW-BS	2801404	1/21/21		2/23/21	0.2010	R	320		64.3		
								Total Usage	27,200		

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 1210264		Rate: Power Service Secondary
Basic Service Charge (\$2.96 x 33 Days)		97.68
Energy Charge (\$0.03249 x 27,200 kWh)		883.73
Base Demand Charge (\$20.39 x 64.3 kW)		1,311.08
Electric DSM (\$0.00094 x 27,200 kWh)		25.57
Fuel Adjustment (\$-0.00196 x 27,200 kWh)		-53.31
Environmental Surcharge (4.55% x (\$2,318.06 - \$666.94))		75.13
Rate Increase For School Tax (3.00% x \$2,339.88)		70.20
Total Charges Contract 1210264		\$2,410.08

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 1210264			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	78.70	50%	39.40
Contract Capacity:		60%	

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$666.94 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$24.10

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 3/5/21 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	42.49
Transfer to Collective	-42.49
Balance as of 3/4/21	\$0.00
Current Electric Charges	73.45
Current Taxes and Fees	2.20
Total Current Charges as of 3/4/21	\$75.65
Total Amount Due	\$75.65

AMOUNT DUE
\$75.65

DUE DATE
3/29/21

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

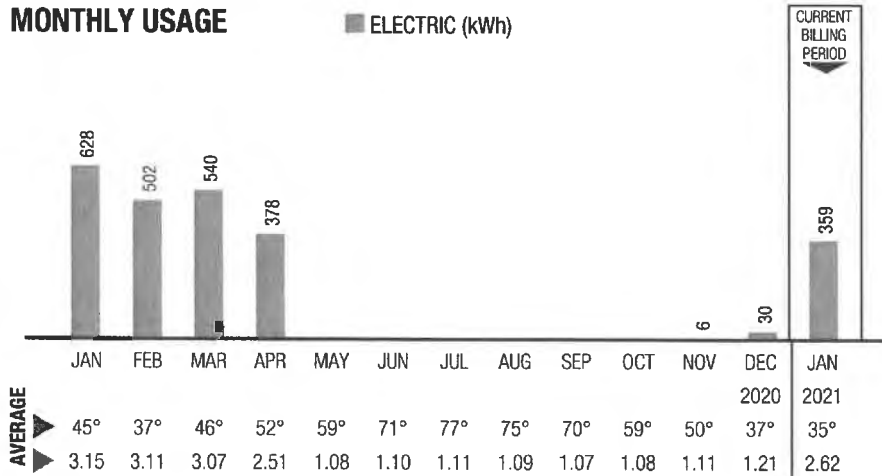
Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
Elizabethtown, KY 42701
M-F, 9am-5pm ET

Next read will occur 2/23/21 - 2/25/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	35°	45°
Number of Days Billed	28	35
Avg. Electric Charges per Day	\$2.62	\$3.15
Avg. Electric Usage per Day (kWh)	12.82	17.94

MONTHLY USAGE



GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C312292
Actual (R) kWh Reading on 1/25/21	76164
Verified (V) kWh Reading on 12/28/20	75805
Current kWh Usage	359
Meter Multiplier	1
Metered kWh Usage	359

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 28 Days)	29.12	
Energy Charge (\$0.11225 x 359 kWh)	40.30	
Electric DSM (\$0.00053 x 24 kWh)	0.01	
Electric DSM (\$0.00066 x 335 kWh)	0.22	
Fuel Adjustment (\$-0.00280 x 359 kWh)	-1.01	
Environmental Surcharge (7.91% x (\$69.65 - \$8.80))	4.81	
Total Charges	\$73.45	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$73.45)	2.20
Total Taxes and Fees	\$2.20

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$8.80 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.91%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$2.27

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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 MRU17241880, G000000
 P42.49
 PF:N eB:P

Mailed 2/24/21 for Account # 3000-1846-4762



a PPL company

BILLING SUMMARY

Previous Balance	499.09
Payment(s) Received	-499.09
Balance as of 2/23/21	\$0.00
Current Electric Charges	535.56
Current Taxes and Fees	16.07
Total Current Charges as of 2/23/21	\$551.63
Total Amount Due	\$551.63

AMOUNT DUE
\$551.63

DUE DATE
3/18/21

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

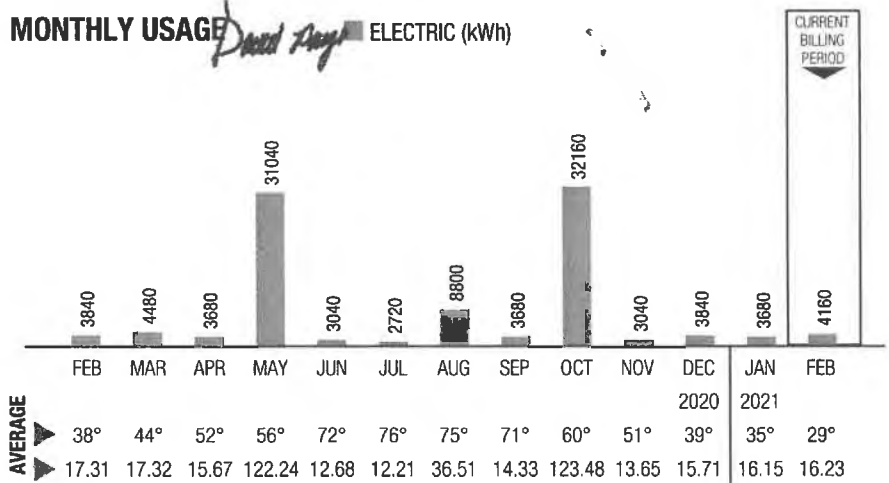
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Srvc Pump
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 3/23/21 - 3/25/21 (Meter Read Portion 15)

RECEIVED

MAR 01 2021

MONTHLY USAGE *Dead Day* ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	38°
Number of Days Billed	33	28
Avg. Electric Charges per Day	\$16.23	\$17.31
Avg. Electric Usage per Day (kWh)	126.06	137.14

AVERAGE	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Temperature	38°	44°	52°	56°	72°	76°	75°	71°	60°	51°	39°	35°	29°
Usage (kWh)	17.31	17.32	15.67	122.24	12.68	12.21	36.51	14.33	123.48	13.65	15.71	16.15	16.23

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C528784
Actual (R) kWh Reading on 2/23/21	10853
Actual (R) kWh Reading on 1/21/21	10827
Actual (R) kW Read on 2/23/21 (Non-billable)	0.2000
Current kWh Usage	26
Meter Multiplier	160
Demand	32.0
Metered kWh Usage	4160

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 33 Days)	54.78
Energy Charge (\$0.11225 x 4,160 kWh)	466.96
Electric DSM (\$0.00066 x 4,160 kWh)	2.75
Fuel Adjustment (\$-0.00196 x 4,160 kWh)	-8.15
Environmental Surcharge (4.55% x (\$524.49 - \$102.00))	19.22
Total Charges	\$535.56

Taxes & Fees

Rate Increase For School Tax (3.00% x \$535.56)

16.07

Total Taxes and Fees**\$16.07****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$102.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$16.55

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 3/5/21 for Account # 3000-0102-8285



a PPL company

BILLING SUMMARY

Previous Balance	358.86
Transfer to Collective	-358.86
Balance as of 3/4/21	\$0.00
Current Electric Charges	389.66
Current Taxes and Fees	11.69
Total Current Charges as of 3/4/21	\$401.35
Total Amount Due	\$401.35

AMOUNT DUE
\$401.35

DUE DATE
3/29/21

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

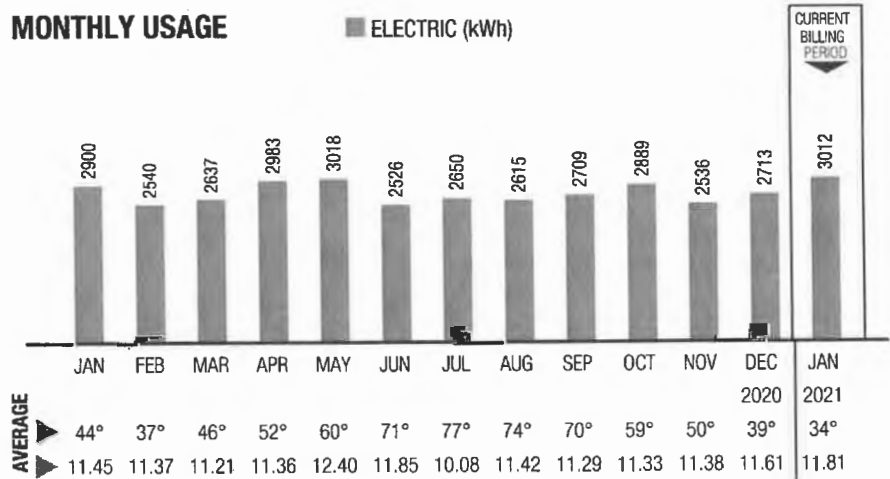
Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 2/23/21 - 2/25/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	34°	44°
Number of Days Billed	33	32
Avg. Electric Charges per Day	\$11.81	\$11.45
Avg. Electric Usage per Day (kWh)	91.27	90.63

MONTHLY USAGE



GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 1/25/21	3886
Actual (R) kWh Reading on 12/23/20	874
Current kWh Usage	3012
Meter Multiplier	1
Metered kWh Usage	3012

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 33 Days)	34.32	
Energy Charge (\$0.11225 x 3,012 kWh)	338.10	
Electric DSM (\$0.00053 x 658 kWh)	0.35	
Electric DSM (\$0.00066 x 2,354 kWh)	1.55	
Fuel Adjustment (\$-0.00280 x 3,012 kWh)	-8.43	
Environmental Surcharge (7.91% x (\$374.32 - \$73.85))	23.77	
Total Charges	\$389.66	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$389.66)	11.69
Total Taxes and Fees	\$11.69

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$73.85 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.91%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$12.04

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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Mailed 3/5/21 for Account # 3000-0137-4473



a PPL company

BILLING SUMMARY

Previous Balance	39.31
Transfer to Collective	-39.31
Balance as of 3/4/21	\$0.00
Current Electric Charges	33.49
Current Taxes and Fees	0.15
Total Current Charges as of 3/4/21	\$33.64
Total Amount Due	\$33.64

AMOUNT DUE

\$33.64

DUE DATE

3/29/21

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

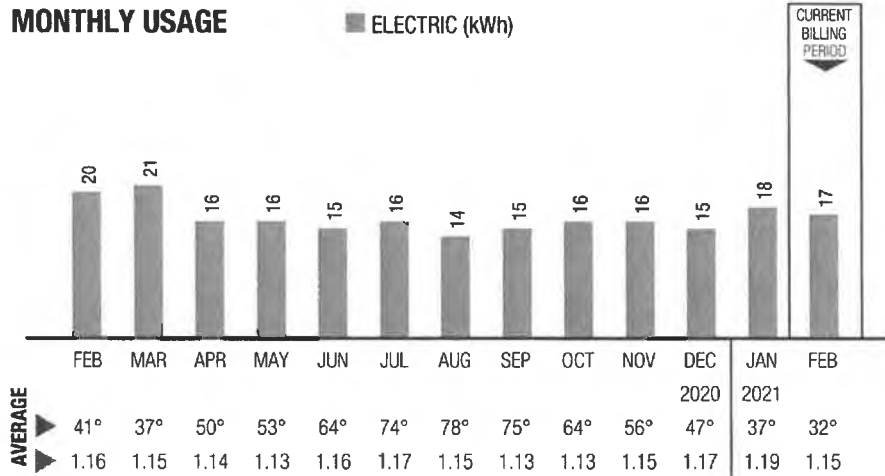
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 3/3/21 - 3/5/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	32°	41°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$1.15	\$1.16
Avg. Electric Usage per Day (kWh)	0.59	0.69

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 2/4/21	2081
Actual (R) kWh Reading on 1/6/21	2064
Current kWh Usage	17
Meter Multiplier	1
Metered kWh Usage	17

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 29 Days)	30.16	
Energy Charge (\$0.11225 x 17 kWh)	1.91	
Electric DSM (\$0.00066 x 17 kWh)	0.01	
Fuel Adjustment (\$-0.00196 x 17 kWh)	-0.03	
Environmental Surcharge (4.55% x (\$32.08 - \$0.42))	1.44	
Total Charges	\$33.49	

Taxes & Fees

Franchise Fee-Horse Cave (0.44% x \$33.49)	0.15
Total Taxes and Fees	\$0.15

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.42 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.01

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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lge-ku.com/bizrebates

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a PPL company

BILLING SUMMARY

Previous Balance	1,097.56
Transfer to Collective	-1,097.56
Balance as of 3/4/21	\$0.00
Current Electric Charges	1,016.87
Current Taxes and Fees	30.51
Total Current Charges as of 3/4/21	\$1,047.38
Total Amount Due	\$1,047.38

AMOUNT DUE

\$1,047.38

DUE DATE

3/29/21

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

Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

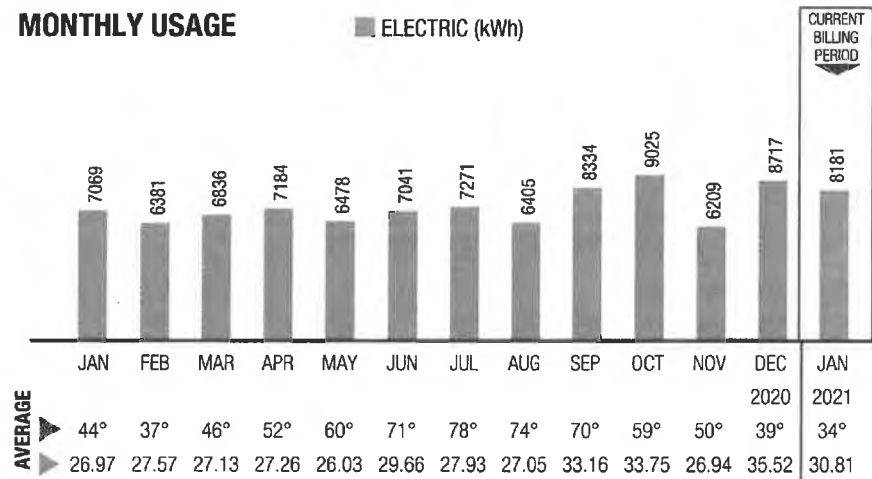
Next read will occur 2/23/21 - 2/25/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	34°	44°
Number of Days Billed	33	32
Avg. Electric Charges per Day	\$30.81	\$26.97
Avg. Electric Usage per Day (kWh)	247.91	220.91

MONTHLY USAGE

■ ELECTRIC (kWh)



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 1/25/21	24538
Actual (R) kWh Reading on 12/23/20	16357
Actual (R) kW Read on 1/25/21 (Non-billable)	23.4000
Current kWh Usage	8181
Meter Multiplier	1
Demand	23.4
Metered kWh Usage	8181

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 33 Days)	54.78
Energy Charge (\$0.11225 x 8,181 kWh)	918.32
Electric DSM (\$0.00053 x 1,788 kWh)	0.95
Electric DSM (\$0.00066 x 6,393 kWh)	4.22
Fuel Adjustment (\$-0.00280 x 8,181 kWh)	-22.91
Environmental Surcharge (7.91% x (\$978.27 - \$200.60))	61.51
Total Charges	\$1,016.87

Taxes & Fees

Rate Increase For School Tax (3.00% x \$1,016.87)

30.51

Total Taxes and Fees**\$30.51****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$200.60 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 7.91%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$31.42

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.**SAVE ENERGY
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Mailed 3/5/21 for Account # 3000-0331-7389



a PPL company

AMOUNT DUE
\$3,581.32

DUE DATE
3/29/21

Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 3/23/21 - 3/25/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	38°
Number of Days Billed	33	28
Avg. Electric Charges per Day	\$105.36	\$107.95
Avg. Electric Usage per Day (kWh)	1,570.91	1,411.43

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,610.12
Transfer to Collective					-3,610.12
Balance as of 3/4/21					\$0.00
Power Service Secondary	345283	1/21/21	2/23/21	33	3,581.32
Total Current Charges as of 3/4/21					\$3,581.32
Total Amount Due					\$3,581.32



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 345283**Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2806064	1/21/21	10891	2/23/21	11539	R	80	51,840			
kW-BS	2806064	1/21/21		2/23/21	1.0100	R	80		80.8		
Total Usage								51,840			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 345283**Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 33 Days)	97.68
Energy Charge (\$0.03249 x 51,840 kWh)	1,684.28
Base Demand Charge (\$20.39 x 80.8 kW)	1,647.51
Electric DSM (\$0.00094 x 51,840 kWh)	48.73
Fuel Adjustment (\$-0.00196 x 51,840 kWh)	-101.61
Environmental Surcharge (4.55% x (\$3,478.20 - \$1,271.12))	100.42
Rate Increase For School Tax (3.00% x \$3,477.01)	104.31
Total Charges Contract 345283	\$3,581.32

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 345283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	86.00	50%	43.00
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$1,271.12 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$35.81

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 3/5/21 for Account # 3000-0334-0472



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 3/4/21	\$0.00
Total Current Charges as of 3/4/21	\$0.00
Total Amount Due	\$0.00

AMOUNT DUE

\$0.00

DUE DATE

3/29/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

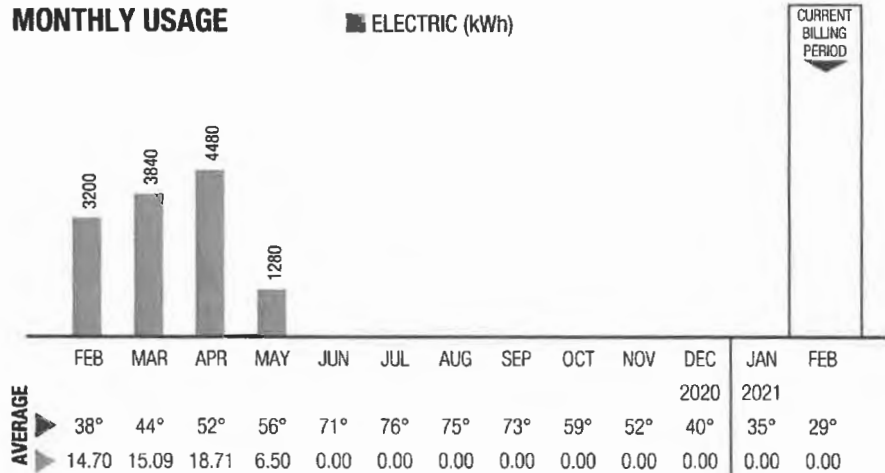
Next read will occur 3/23/21 - 3/25/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	38°
Number of Days Billed	29	28
Avg. Electric Charges per Day	\$0.00	\$14.70
Avg. Electric Usage per Day (kWh)	0.00	114.29

MONTHLY USAGE

■ ELECTRIC (kWh)



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460

Mailed **3/5/21** for Account # **3000-0446-5971**



a PPL company

AMOUNT DUE \$16,122.79	DUE DATE 3/29/21
----------------------------------	----------------------------

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	28°	38°
Number of Days Billed	31	28
Avg. Electric Charges per Day	\$504.94	\$483.28
Avg. Electric Usage per Day (kWh)	6,996.13	6,277.14

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfm
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 3/23/21 - 3/25/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					17,475.64
Transfer to Collective					-17,475.64
Balance as of 3/4/21					\$0.00
Time-of-Day Secondary Service	913391	1/21/21	2/21/21	31	16,122.79
Total Current Charges as of 3/4/21					\$16,122.79
Total Amount Due					\$16,122.79



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 913391**Rate:** Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2852002	1/21/21	11594	2/21/21	14305	R	80	216,880			
kVA-PK	2852002	1/21/21		2/21/21	6.648500	R	80		531.9	0.9204	
kVA-IN	2852002	1/21/21		2/21/21	6.648500	R	80		531.9	0.9204	
kVA-BS	2852002	1/21/21		2/21/21	6.727500	R	80		538.2	0.9161	
Total Usage								216,880			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 913391**Rate:** Time-of-Day Secondary Service

Basic Service Charge (\$6.58 x 31 Days)	203.98
Energy Charge (\$0.02658 x 216,880 kWh)	5,764.67
Peak Demand Charge (\$8.79 x 531.9 kVA)	4,675.40
Intermediate Demand (\$7.07 x 531.9 kVA)	3,760.53
Base Demand Minimum Applied (\$1.75 x 572.3 kVA)	1,001.53
Electric DSM (\$0.00094 x 216,880 kWh)	203.87
Fuel Adjustment (\$-0.00196 x 216,880 kWh)	-425.08
Environmental Surcharge (4.55% x (\$15,609.98 - \$5,317.90))	468.29
Rate Increase For School Tax (3.00% x \$15,653.19)	469.60
Total Charges Contract 913391	\$16,122.79

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 913391

	kVA	Multiplier	kVA
<u>Peak Demand</u>			
Highest prior 11 Months:	571.50	50%	285.80
<u>Intermediate Demand</u>			
Highest prior 11 Months:	572.30	50%	286.20
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	572.30	100%	572.30
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION**Environmental Surcharge**

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$5,317.90 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$161.23

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed **3/5/21** for Account # **3000-0461-4875**



a PPL company

BILLING SUMMARY

Previous Balance	57.57
Transfer to Collective	-57.57
Balance as of 3/4/21	\$0.00
Current Unmetered Charges	55.20
Current Taxes and Fees	1.66
Total Current Charges as of 3/4/21	\$56.86
Total Amount Due	\$56.86

AMOUNT DUE

\$56.86

DUE DATE

3/29/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Plantlt
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 3/23/21 - 3/25/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 968539

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	01/22/21	02/19/21	394
Total Usage						394

CURRENT UNMETERED CHARGES

ELECTRIC

Rate: RLS 459: OH MH Directional 107800L Fix/P

Contract: 968539

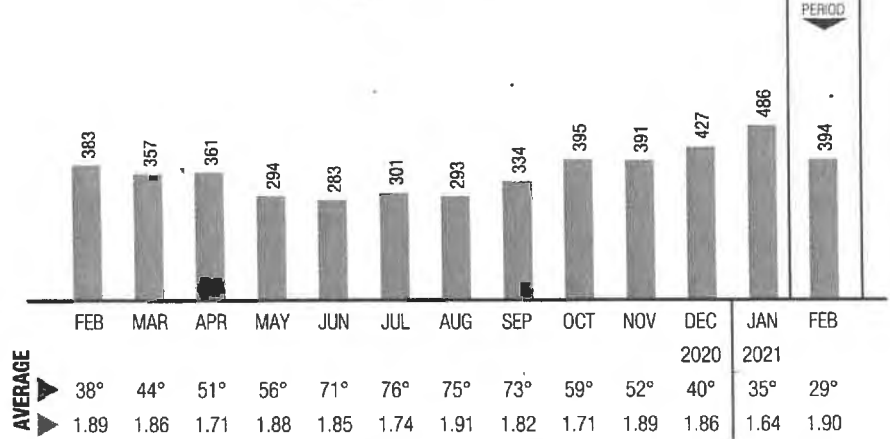
Unit Charge (\$54.20 x 1 Light)	54.20
Fuel Adjustment (\$-0.00196 x 394 kWh)	-0.77
Environmental Surcharge (3.320% x \$53.43)	1.77
Total Unmetered Charges	\$55.20



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	38°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$1.90	\$1.89
Avg. Electric Usage per Day (kWh)	13.59	13.21

MONTHLY USAGE



AVERAGE	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Temperature	38°	44°	51°	56°	71°	76°	75°	73°	59°	52°	40°	35°	29°
Usage (kWh)	1.89	1.86	1.71	1.88	1.85	1.74	1.91	1.82	1.71	1.89	1.86	1.64	1.90

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$55.20)	1.66
Total Taxes and Fees	\$1.66

BILLING INFORMATION

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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Mailed 3/5/21 for Account # 3000-0475-4101



a PPL company

BILLING SUMMARY

Previous Balance	142.17
Transfer to Collective	-142.17
Balance as of 3/4/21	\$0.00
Current Electric Charges	146.95
Current Taxes and Fees	4.41
Total Current Charges as of 3/4/21	\$151.36
Total Amount Due	\$151.36

AMOUNT DUE
\$151.36

DUE DATE
3/29/21

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

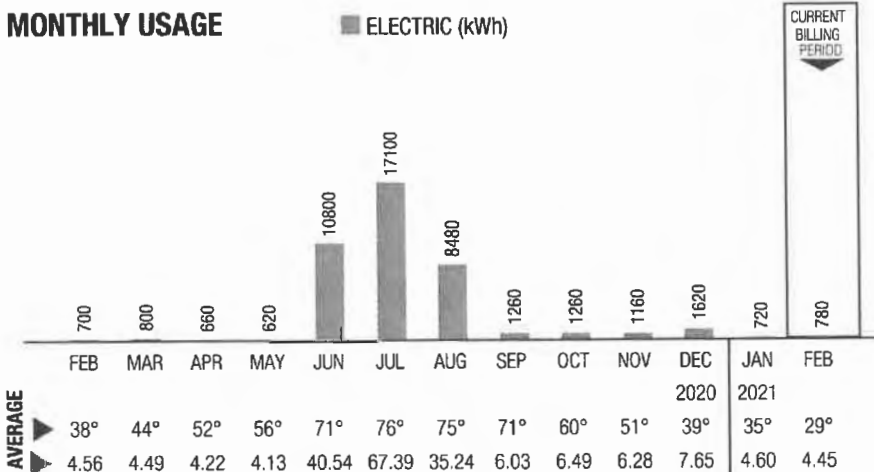
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 3/23/21 - 3/25/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	38°
Number of Days Billed	33	28
Avg. Electric Charges per Day	\$4.45	\$4.56
Avg. Electric Usage per Day (kWh)	23.64	25.00

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2802429
Actual (R) kWh Reading on 2/23/21	20647
Actual (R) kWh Reading on 1/21/21	20608
Actual (R) kW Read on 2/23/21 (Non-billable)	0.5100
Current kWh Usage	39
Meter Multiplier	20
Demand	10.2
Metered kWh Usage	780

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 33 Days)	54.78	
Energy Charge (\$0.11225 x 780 kWh)	87.56	
Electric DSM (\$0.00066 x 780 kWh)	0.51	
Fuel Adjustment (\$-0.00196 x 780 kWh)	-1.53	
Environmental Surcharge (4.55% x (\$142.85 - \$19.13))	5.63	
Total Charges	\$146.95	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$146.95)	4.41
Total Taxes and Fees	\$4.41

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$19.13 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$4.54

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

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lge-ku.com/bizrebates

2303041-000762-000-000-111100-0002196

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MRU15241840, G000000
P142.17
PF:N eB:P

Mailed 3/5/21 for Account # 3000-0586-9585



a PPL company

BILLING SUMMARY

Previous Balance	254.96
Transfer to Collective	-254.96
Balance as of 3/4/21	\$0.00
Current Electric Charges	257.62
Total Current Charges as of 3/4/21	\$257.62
Total Amount Due	\$257.62

AMOUNT DUE
\$257.62

DUE DATE
3/29/21

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

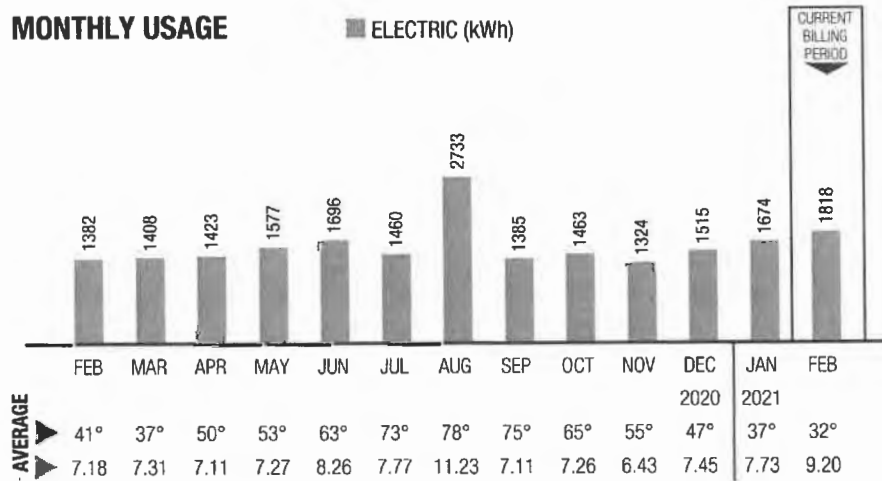
Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 3/3/21 - 3/5/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	32°	41°
Number of Days Billed	28	29
Avg. Electric Charges per Day	\$9.20	\$7.18
Avg. Electric Usage per Day (kWh)	64.93	47.66

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 2/3/21	24051
Actual (R) kWh Reading on 1/6/21	22233
Actual (R) kW Read on 2/3/21 (Non-billable)	7.6420
Current kWh Usage	1818
Meter Multiplier	1
Demand	7.6
Metered kWh Usage	1818

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 28 Days)	46.48	
Energy Charge (\$0.11225 x 1,818 kWh)	204.07	
Electric DSM (\$0.00066 x 1,818 kWh)	1.20	
Fuel Adjustment (\$-0.00196 x 1,818 kWh)	-3.56	
Environmental Surcharge (4.55% x (\$251.75 - \$44.58))	9.43	
Total Charges	\$257.62	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$44.58 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$7.73

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

**SAVE ENERGY
EARN REBATES**



Earn cash rebates for making energy-saving improvements to your business facility.

lge-ku.com/bizrebates

Mailed 3/5/21 for Account # 3000-3022-7387



a PPL company

BILLING SUMMARY

Previous Balance	35.66
Transfer to Collective	-35.66
Balance as of 3/4/21	\$0.00
Current Electric Charges	33.25
Total Current Charges as of 3/4/21	\$33.25
Total Amount Due	\$33.25

AMOUNT DUE

\$33.25

DUE DATE

3/29/21

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

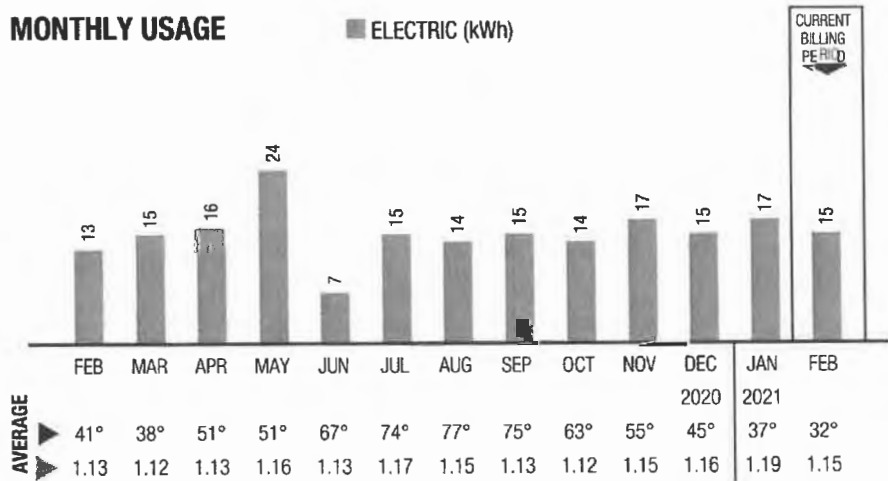
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 3/5/21 - 3/9/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	32°	41°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$1.15	\$1.13
Avg. Electric Usage per Day (kWh)	0.52	0.45

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 2/5/21	1083
Actual (R) kWh Reading on 1/7/21	1068
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 29 Days)	30.16	
Energy Charge (\$0.11225 x 15 kWh)	1.68	
Electric DSM (\$0.00066 x 15 kWh)	0.01	
Fuel Adjustment (\$-0.00196 x 15 kWh)	-0.03	
Environmental Surcharge (4.55% x (\$31.85 - \$0.37))	1.43	
Total Charges	\$33.25	

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.37 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.00

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

SAVE ENERGY EARN REBATES



Earn cash rebates for making energy-saving improvements to your business facility.

lge-ku.com/bizrebates

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P35.66
PF:N eB:P

Mailed 3/10/21 for Account # 3000-0725-6575



a PPL company

BILLING SUMMARY

Previous Balance	628.32
Payment(s) Received	-628.32
Balance as of 3/9/21	\$0.00
Current Electric Charges	678.88
Current Taxes and Fees	40.74
Total Current Charges as of 3/9/21	\$719.62
Total Amount Due	\$719.62

AMOUNT DUE
\$719.62

DUE DATE
4/6/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 4/8/21 - 4/12/21 (Meter Read Portion 06)

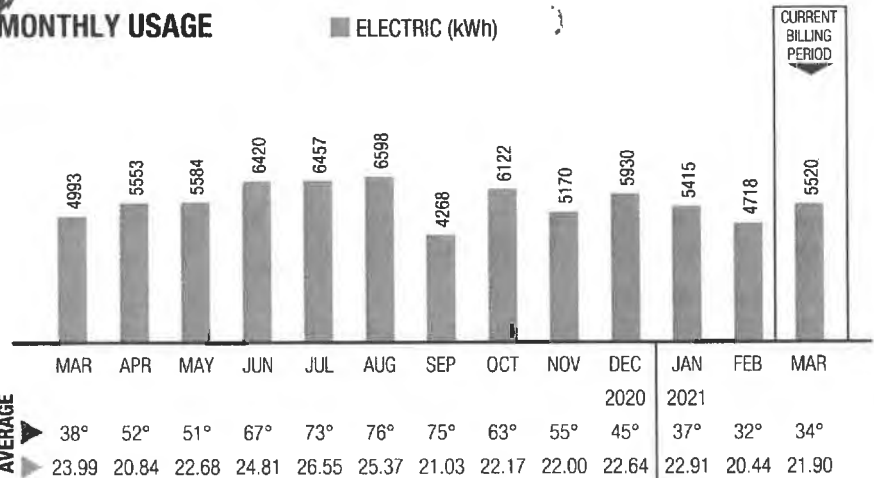
RECEIVED

MAR 12 2021

Dead Pay

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	34°	38°
Number of Days Billed	31	25
Avg. Electric Charges per Day	\$21.90	\$23.99
Avg. Electric Usage per Day (kWh)	178.06	199.72

AVERAGE

Year	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
2020	38°	52°	51°	67°	73°	76°	75°	63°	55°	45°	37°	32°	34°
2021	23.99	20.84	22.68	24.81	26.55	25.37	21.03	22.17	22.00	22.64	22.91	20.44	21.90



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 3/9/21	37507
Actual (R) kWh Reading on 2/6/21	31987
Actual (R) kW Read on 3/9/21 (Non-billable)	22.7100
Current kWh Usage	5520
Meter Multiplier	1
Demand	22.7
Metered kWh Usage	5520

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 31 Days)	51.46	
Energy Charge (\$0.11225 x 5,520 kWh)	619.62	
Electric DSM (\$0.00066 x 5,520 kWh)	3.64	
Fuel Adjustment (\$-0.00167 x 5,520 kWh)	-9.22	
Environmental Surcharge (2.48% x (\$674.72 - \$135.35))	13.38	
Total Charges	\$678.88	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$678.88)	20.37
Franchise Fee-Munfordville (3.00% x \$678.88)	20.37
Total Taxes and Fees	\$40.74

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$135.35 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$21.59

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 3/29/21 for Account # 3000-1846-4762



a PPL company

BILLING SUMMARY

Previous Balance	551.63
Payment(s) Received	-551.63
Balance as of 3/26/21	\$0.00
Current Electric Charges	4,167.49
Current Taxes and Fees	125.02
Total Current Charges as of 3/26/21	\$4,292.51
Total Amount Due	\$4,292.51

AMOUNT DUE \$4,292.51	DUE DATE 4/21/21
---------------------------------	----------------------------

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

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Srvc Pump
 CANMER KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 4/21/21 - 4/23/21 (Meter Read Portion 15)

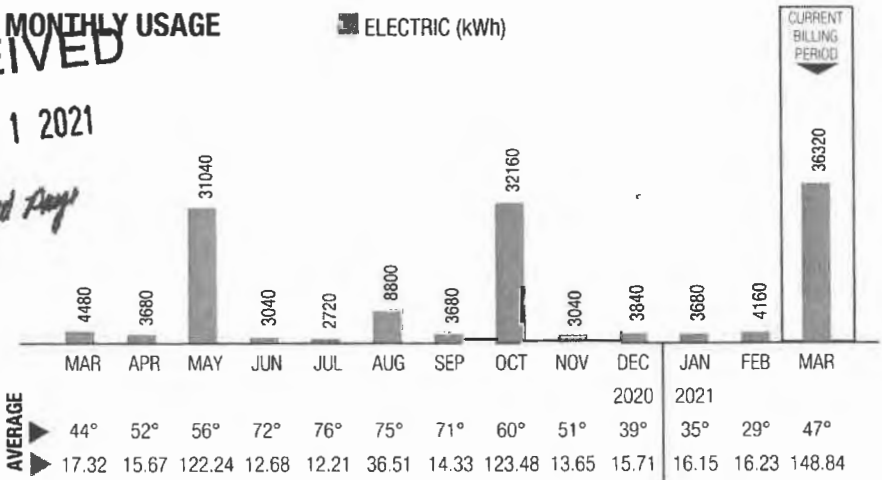
Call 1-800-1000

RECEIVED MONTHLY USAGE

MAR 31 2021

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ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	47°	44°
Number of Days Billed	28	32
Avg. Electric Charges per Day	\$148.84	\$17.32
Avg. Electric Usage per Day (kWh)	1,297.14	140.00

AVERAGE

Month	Temp (°F)	Avg. Usage (kWh)
MAR 2020	44°	17.32
APR 2020	52°	15.67
MAY 2020	56°	122.24
JUN 2020	72°	12.68
JUL 2020	76°	12.21
AUG 2020	75°	36.51
SEP 2020	71°	14.33
OCT 2020	60°	123.48
NOV 2020	51°	13.65
DEC 2020	39°	15.71
JAN 2021	35°	16.15
FEB 2021	29°	16.23
MAR 2021	47°	148.84



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C528784
Verified (V) kWh Reading on 3/23/21	11080
Actual (R) kWh Reading on 2/23/21	10853
Verified (V) kW Read on 3/23/21 (Non-billable)	1.8110
Current kWh Usage	227
Meter Multiplier	160
Demand	289.8
Metered kWh Usage	36320

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 28 Days)	46.48	
Energy Charge (\$0.11225 x 36,320 kWh)	4,076.92	
Electric DSM (\$0.00066 x 36,320 kWh)	23.97	
Fuel Adjustment (\$-0.00167 x 36,320 kWh)	-60.65	
Environmental Surcharge (2.48% x (\$4,147.37 - \$890.57))	80.77	
Total Charges	\$4,167.49	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$4,167.49)	125.02
Total Taxes and Fees	\$125.02

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$890.57 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$128.78

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 4/5/21 for Account # 3000-0102-8285



a PPL company

BILLING SUMMARY

Previous Balance	401.35
Transfer to Collective	-401.35
Balance as of 4/1/21	\$0.00
Current Electric Charges	358.37
Current Taxes and Fees	10.75
Total Current Charges as of 4/1/21	\$369.12
Total Amount Due	\$369.12

AMOUNT DUE
\$369.12

DUE DATE
4/27/21

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

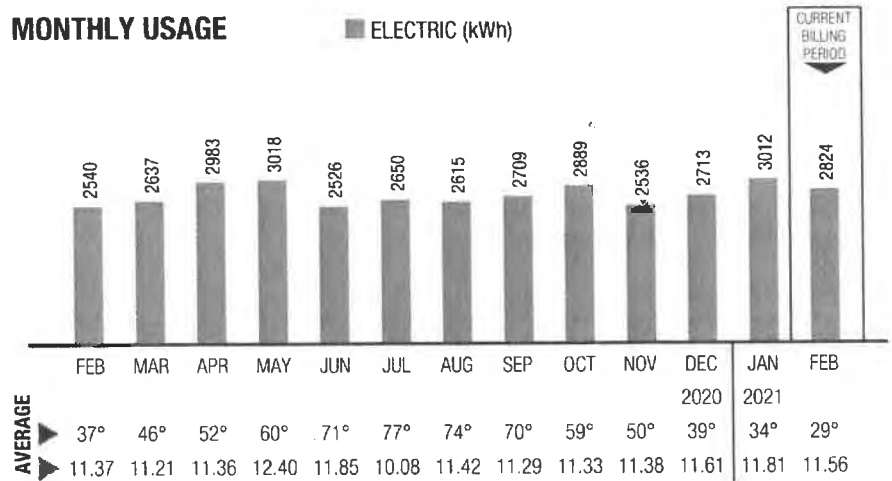
Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 3/25/21 - 3/29/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	37°
Number of Days Billed	31	28
Avg. Electric Charges per Day	\$11.56	\$11.37
Avg. Electric Usage per Day (kWh)	91.10	90.71

MONTHLY USAGE



AVERAGE	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Temperature	37°	46°	52°	60°	71°	77°	74°	70°	59°	50°	39°	34°	29°
Usage (kWh)	11.37	11.21	11.36	12.40	11.85	10.08	11.42	11.29	11.33	11.38	11.61	11.81	11.56



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 2/25/21	6710
Actual (R) kWh Reading on 1/25/21	3886
Current kWh Usage	2824
Meter Multiplier	1
Metered kWh Usage	2824

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 31 Days)	32.24	
Energy Charge (\$0.11225 x 2,824 kWh)	316.99	
Electric DSM (\$0.00066 x 2,824 kWh)	1.86	
Fuel Adjustment (\$-0.00196 x 2,824 kWh)	-5.54	
Environmental Surcharge (4.55% x (\$351.09 - \$69.24))	12.82	
Total Charges	\$358.37	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$358.37)	10.75
Total Taxes and Fees	\$10.75

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$69.24 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$11.07

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

2304011-000256-000-000-111100-0000706

IMPORTANT NOTICE

BILLING NOTIFICATIONS HAVE CHANGED





Enroll in the new My Notifications program to receive timely notifications about your utility bill. Previously enrolled customers must re-enroll via My Account to continue receiving notifications.

lge-ku.com/notifications

OFFICE USE ONLY:
MRU17241810, G000000
P401.35
PF:N eB:P

Mailed 4/5/21 for Account # 3000-0137-4473



a PPL company

BILLING SUMMARY

Previous Balance	33.64
Transfer to Collective	-33.64
Balance as of 4/1/21	\$0.00
Current Electric Charges	30.82
Current Taxes and Fees	0.14
Total Current Charges as of 4/1/21	\$30.96
Total Amount Due	\$30.96

AMOUNT DUE

\$30.96

DUE DATE

4/27/21

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

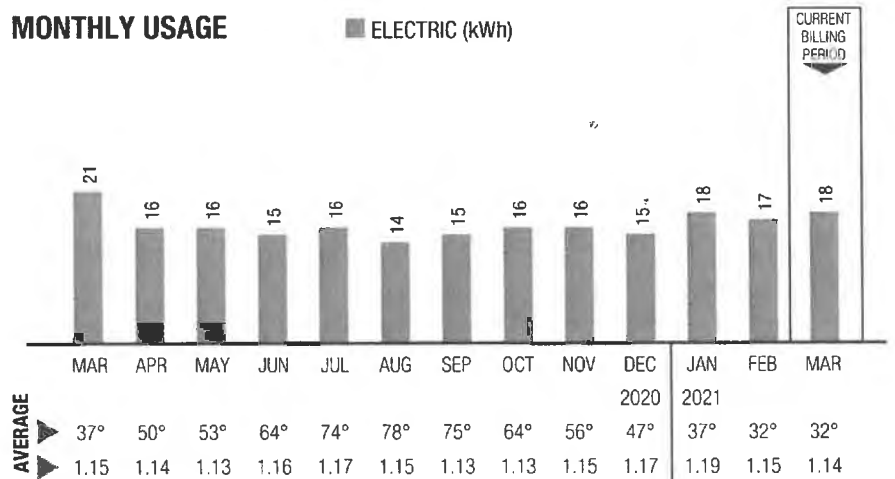
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 4/5/21 - 4/7/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	32°	37°
Number of Days Billed	27	28
Avg. Electric Charges per Day	\$1.14	\$1.15
Avg. Electric Usage per Day (kWh)	0.67	0.75

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 3/3/21	2099
Actual (R) kWh Reading on 2/4/21	2081
Current kWh Usage	18
Meter Multiplier	1
Metered kWh Usage	18

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 27 Days)	28.08	
Energy Charge (\$0.11225 x 18 kWh)	2.02	
Electric DSM (\$0.00066 x 18 kWh)	0.01	
Fuel Adjustment (\$-0.00167 x 18 kWh)	-0.03	
Environmental Surcharge (2.48% x (\$30.11 - \$0.44))	0.74	
Total Charges	\$30.82	

Taxes & Fees

Franchise Fee-Horse Cave (0.44% x \$30.82)	0.14
Total Taxes and Fees	\$0.14

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.44 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.93

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT NOTICE

**BILLING
NOTIFICATIONS
HAVE CHANGED**





Enroll in the new My Notifications program to receive timely notifications about your utility bill. Previously enrolled customers must re-enroll via My Account to continue receiving notifications.

lge-ku.com/notifications

Mailed 4/5/21 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	75.65
Transfer to Collective	-75.65
Balance as of 4/1/21	\$0.00
Current Electric Charges	58.83
Current Taxes and Fees	1.76
Total Current Charges as of 4/1/21	\$60.59
Total Amount Due	\$60.59

AMOUNT DUE

\$60.59

DUE DATE

4/27/21

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

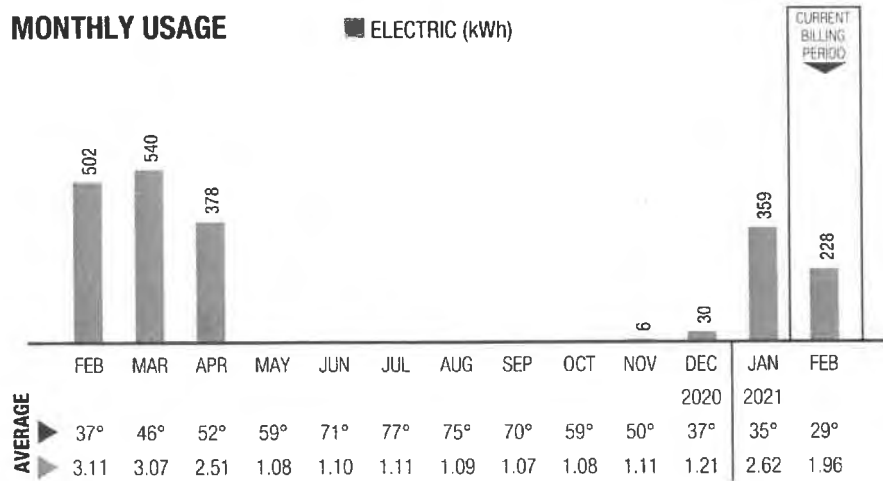
Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
 CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 3/25/21 - 3/29/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	37°
Number of Days Billed	30	28
Avg. Electric Charges per Day	\$1.96	\$3.11
Avg. Electric Usage per Day (kWh)	7.60	17.93

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C312292
Verified (V) kWh Reading on 2/24/21	76392
Actual (R) kWh Reading on 1/25/21	76164
Current kWh Usage	228
Meter Multiplier	1
Metered kWh Usage	228

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.04 x 30 Days)	31.20
Energy Charge (\$0.11225 x 228 kWh)	25.59
Electric DSM (\$0.00066 x 228 kWh)	0.15
Fuel Adjustment (\$-0.00196 x 228 kWh)	-0.45
Environmental Surcharge (4.55% x (\$56.94 - \$5.59))	2.34
Total Charges	\$58.83

Taxes & Fees

Rate Increase For School Tax (3.00% x \$58.83)

1.76

Total Taxes and Fees**\$1.76****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$5.59 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.82

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.**IMPORTANT NOTICE**

**BILLING
NOTIFICATIONS
HAVE CHANGED**

Enroll in the new My Notifications program to receive timely notifications about your utility bill. Previously enrolled customers must re-enroll via My Account to continue receiving notifications.

lge-ku.com/notifications

Mailed 4/5/21 for Account # 3000-0263-4917



a PPL company

AMOUNT DUE \$1,859.31	DUE DATE 4/27/21
---------------------------------	----------------------------

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	47°	44°
Number of Days Billed	28	32
<input checked="" type="checkbox"/> Avg. Electric Charges per Day	\$64.47	\$35.67
Avg. Electric Usage per Day (kWh)	754.29	0.00

Account Name: GREEN RIVER WATER CO
 Service Address: Na N Jackson Hwy Ext Pump
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
 Online Self-Service: lge-ku.com

Next read will occur 4/21/21 - 4/23/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,410.08
Transfer to Collective					-2,410.08
Balance as of 4/1/21					\$0.00
Power Service Secondary	1210264	2/23/21	3/23/21	28	1,859.31
Total Current Charges as of 4/1/21					\$1,859.31
Total Amount Due					\$1,859.31



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 1210264		Rate: Power Service Secondary									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	2/23/21	1281	3/23/21	1347	V	320	21,120			
kW-BS	2801404	2/23/21		3/23/21	0.1430	R	320		45.8		
Total Usage								21,120			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 1210264		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 28 Days)			82.88
Energy Charge (\$0.03249 x 21,120 kWh)			686.19
Base Demand Minimum Applied (\$20.39 x 50.0 kW)			1,019.50
Electric DSM (\$0.00094 x 21,120 kWh)			19.85
Fuel Adjustment (\$-0.00167 x 21,120 kWh)			-35.27
Environmental Surcharge (2.48% x (\$1,808.42 - \$517.86))			32.01
Rate Increase For School Tax (3.00% x \$1,805.16)			54.15
Total Charges Contract 1210264			\$1,859.31

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 1210264		kW	Multiplier	kW
Rate Tariff Minimum:		50.00	100%	50.00
Highest prior 11 Months:		78.70	50%	39.40
Contract Capacity:			60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$517.86 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$18.59

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.





a PPL company

BILLING SUMMARY

Previous Balance	1,047.38
Transfer to Collective	-1,047.38
Balance as of 4/1/21	\$0.00
Current Electric Charges	767.32
Current Taxes and Fees	23.02
Total Current Charges as of 4/1/21	\$790.34
Total Amount Due	\$790.34

Mailed 4/5/21 for Account # 3000-0309-3246

AMOUNT DUE

\$790.34

DUE DATE

4/27/21

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

Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

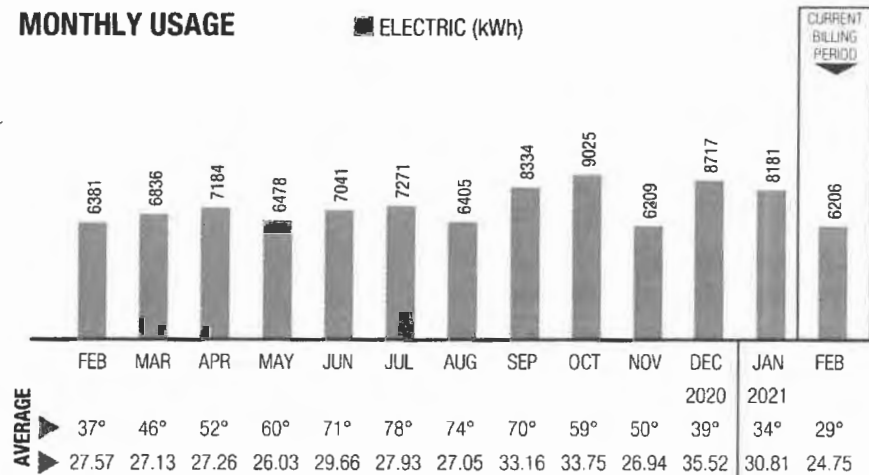
Next read will occur 3/25/21 - 3/29/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	37°
Number of Days Billed	31	28
Avg. Electric Charges per Day	\$24.75	\$27.57
Avg. Electric Usage per Day (kWh)	200.19	227.89

MONTHLY USAGE

■ ELECTRIC (kWh)





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 2/25/21	30744
Actual (R) kWh Reading on 1/25/21	24538
Actual (R) kW Read on 2/25/21 (Non-billable)	17.1700
Current kWh Usage	6206
Meter Multiplier	1
Demand	17.2
Metered kWh Usage	6206

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 31 Days)	51.46	
Energy Charge (\$0.11225 x 6,206 kWh)	696.62	
Electric DSM (\$0.00066 x 6,206 kWh)	4.10	
Fuel Adjustment (\$-0.00196 x 6,206 kWh)	-12.16	
Environmental Surcharge (4.55% x (\$752.18 - \$152.17))	27.30	
Total Charges	\$767.32	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$767.32)	23.02
Total Taxes and Fees	\$23.02

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$152.17 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.55%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$23.71

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT NOTICE

**BILLING
NOTIFICATIONS
HAVE CHANGED**





Enroll in the new My Notifications program to receive timely notifications about your utility bill. Previously enrolled customers must re-enroll via My Account to continue receiving notifications.

lge-ku.com/notifications

Mailed **4/5/21** for Account # **3000-0331-7389**



a PPL company

AMOUNT DUE
\$2,816.01

DUE DATE
4/27/21

Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 4/21/21 - 4/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	47°	44°
Number of Days Billed	28	32
Avg. Electric Charges per Day	\$97.64	\$94.23
Avg. Electric Usage per Day (kWh)	1,282.86	1,345.00

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,581.32
Transfer to Collective					-3,581.32
Balance as of 4/1/21					\$0.00
Power Service Secondary	345283	2/23/21	3/23/21	28	2,816.01
Total Current Charges as of 4/1/21					\$2,816.01
Total Amount Due					\$2,816.01



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 345283**Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2806064	2/23/21	11539	3/23/21	11988	R	80	35,920			
kW-BS	2806064	2/23/21		3/23/21	0.8970	R	80		71.8		
Total Usage								35,920			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 345283**Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 28 Days)	82.88
Energy Charge (\$0.03249 x 35,920 kWh)	1,167.04
Base Demand Charge (\$20.39 x 71.8 kW)	1,464.00
Electric DSM (\$0.00094 x 35,920 kWh)	33.76
Fuel Adjustment (\$-0.00167 x 35,920 kWh)	-59.99
Environmental Surcharge (2.48% x (\$2,747.68 - \$880.76))	46.30
Rate Increase For School Tax (3.00% x \$2,733.99)	82.02
Total Charges Contract 345283	\$2,816.01

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 345283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	86.00	50%	43.00
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$880.76 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$28.16

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 4/5/21 for Account # 3000-0334-0472



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 4/1/21	0.00
Total Current Charges as of 4/1/21	0.00
Total Amount Due	0.00

AMOUNT DUE

\$0.00

DUE DATE

4/27/21

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

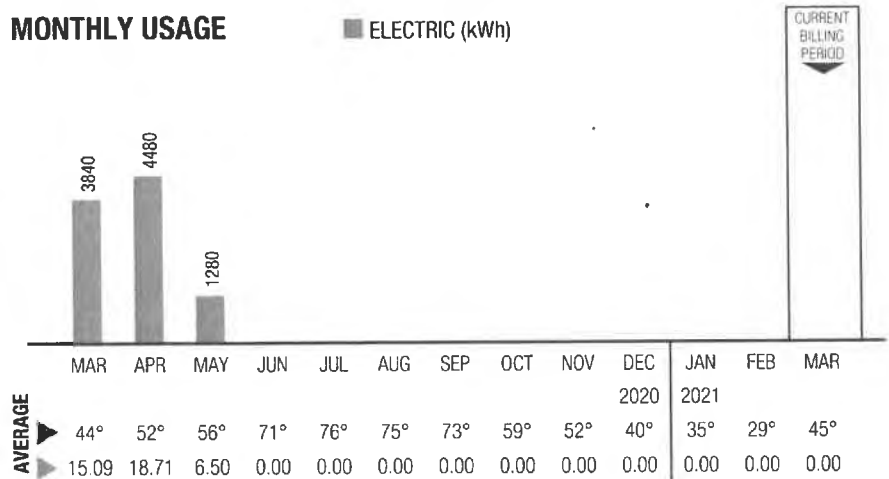
Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 4/21/21 - 4/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	45°	44°
Number of Days Billed	32	32
Avg. Electric Charges per Day	\$0.00	\$15.09
Avg. Electric Usage per Day (kWh)	0.00	120.00

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



Mailed 4/5/21 for Account # 3000-0446-5971



a PPL company

AMOUNT DUE
\$14,787.83

DUE DATE
4/27/21

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	47°	44°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$478.57	\$451.93
Avg. Electric Usage per Day (kWh)	5,922.67	6,485.00

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfm
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 4/21/21 - 4/23/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					16,122.79
Transfer to Collective					-16,122.79
Balance as of 4/1/21					\$0.00
Time-of-Day Secondary Service	913391	2/21/21	3/23/21	30	14,787.83
Total Current Charges as of 4/1/21					\$14,787.83
Total Amount Due					\$14,787.83



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 913391**Rate:** Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2852002	2/21/21	14305	3/23/21	16526	R	80	177,680			
kVA-PK	2852002	2/21/21		3/23/21	6.444625	R	80		515.6	0.9108	
kVA-IN	2852002	2/21/21		3/23/21	6.690000	R	80		535.2	0.9200	
kVA-BS	2852002	2/21/21		3/23/21	6.757000	R	80		540.6	0.9225	
Total Usage								177,680			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 913391**Rate:** Time-of-Day Secondary Service

Basic Service Charge (\$6.58 x 30 Days)	197.40
Energy Charge (\$0.02658 x 177,680 kWh)	4,722.73
Peak Demand Charge (\$8.79 x 515.6 kVA)	4,532.12
Intermediate Demand (\$7.07 x 535.2 kVA)	3,783.86
Base Demand Minimum Applied (\$1.75 x 572.3 kVA)	1,001.53
Electric DSM (\$0.00094 x 177,680 kWh)	167.02
Fuel Adjustment (\$-0.00167 x 177,680 kWh)	-296.73
Environmental Surcharge (2.48% x (\$14,404.66 - \$4,356.71))	249.19
Rate Increase For School Tax (3.00% x \$14,357.12)	430.71
Total Charges Contract 913391	\$14,787.83

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 913391

	kVA	Multiplier	kVA
<u>Peak Demand</u>			
Highest prior 11 Months:	571.50	50%	285.80
<u>Intermediate Demand</u>			
Highest prior 11 Months:	572.30	50%	286.20
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	572.30	100%	572.30
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION**Environmental Surcharge**

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$4,356.71 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$147.88

Rate SchedulesFor a copy of your rate schedule, visit lqe-ku.com/rates or call our Customer Service Department.

Mailed 4/5/21 for Account # 3000-0461-4875



a PPL company

BILLING SUMMARY

Previous Balance	56.86
Transfer to Collective	-56.86
Balance as of 4/1/21	\$0.00
Current Unmetered Charges	54.51
Current Taxes and Fees	1.64
Total Current Charges as of 4/1/21	\$56.15
Total Amount Due	\$56.15

AMOUNT DUE

\$56.15

DUE DATE

4/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Plantt
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 4/21/21 - 4/23/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

⚡ ELECTRIC							
Contract: 968539							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	02/20/21	03/23/21	397	
Total Usage						397	

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: RLS 459: OH MH Directional 107800L Fix/P
Contract: 968539		
Unit Charge (\$54.20 x 1 Light)		54.20
Fuel Adjustment (\$-0.00167 x 397 kWh)		-0.66
Environmental Surcharge (1.810% x \$53.54)		0.97
Total Unmetered Charges		\$54.51



a PPL company

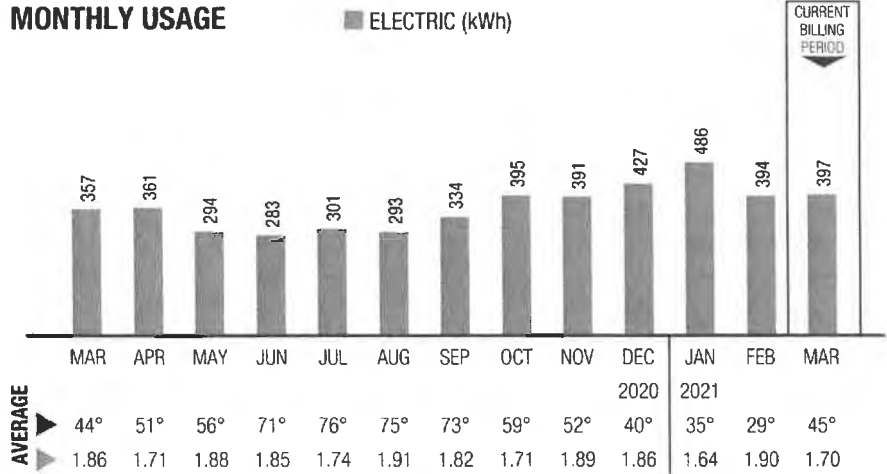
GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	45°	44°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$1.70	\$1.86
Avg. Electric Usage per Day (kWh)	12.41	12.31

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$54.51)	1.64
Total Taxes and Fees	\$1.64

BILLING INFORMATION

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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OFFICE USE ONLY:
MRU15241840, G000000
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IMPORTANT NOTICE

BILLING NOTIFICATIONS HAVE CHANGED

Enroll in the new My Notifications program to receive timely notifications about your utility bill. Previously enrolled customers must re-enroll via My Account to continue receiving notifications.

lge-ku.com/notifications



a PPL company

BILLING SUMMARY

Previous Balance	151.36
Transfer to Collective	-151.36
Balance as of 4/1/21	\$0.00
Current Electric Charges	127.04
Current Taxes and Fees	3.81
Total Current Charges as of 4/1/21	\$130.85
Total Amount Due	\$130.85

AMOUNT DUE
\$130.85

DUE DATE
4/27/21

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

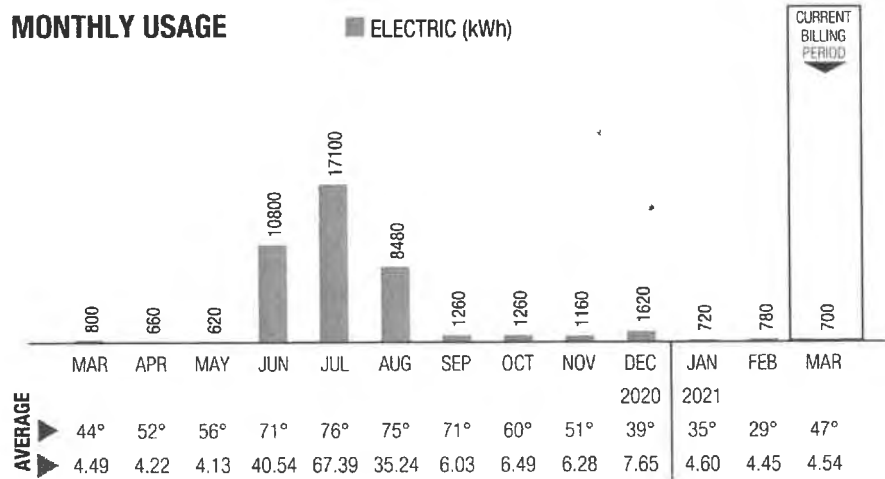
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
Elizabethtown, KY 42701
M-F, 9am-5pm ET

Next read will occur 4/21/21 - 4/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	47°	44°
Number of Days Billed	28	32
Avg. Electric Charges per Day	\$4.54	\$4.49
Avg. Electric Usage per Day (kWh)	25.00	25.00

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2802429
Actual (R) kWh Reading on 3/23/21	20682
Actual (R) kWh Reading on 2/23/21	20647
Actual (R) kW Read on 3/23/21 (Non-billable)	0.1240
Current kWh Usage	35
Meter Multiplier	20
Demand	2.5
Metered kWh Usage	700

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 28 Days)	46.48	
Energy Charge (\$0.11225 x 700 kWh)	78.58	
Electric DSM (\$0.00066 x 700 kWh)	0.46	
Fuel Adjustment (\$-0.00167 x 700 kWh)	-1.17	
Environmental Surcharge (2.48% x (\$125.52 - \$17.16))	2.69	
Total Charges	\$127.04	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$127.04)	3.81
Total Taxes and Fees	\$3.81

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$17.16 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$3.93

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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OFFICE USE ONLY:
 MRU15241840, G000000
 P151.36
 PF:N eB:P

IMPORTANT NOTICE

BILLING NOTIFICATIONS HAVE CHANGED

Enroll in the new My Notifications program to receive timely notifications about your utility bill. Previously enrolled customers must re-enroll via My Account to continue receiving notifications.

lge-ku.com/notifications

Mailed 4/5/21 for Account # 3000-0586-9585



a PPL company

BILLING SUMMARY

Previous Balance	257.62
Transfer to Collective	-257.62
Balance as of 4/1/21	\$0.00
Current Electric Charges	217.44
Total Current Charges as of 4/1/21	\$217.44
Total Amount Due	\$217.44

AMOUNT DUE
\$217.44

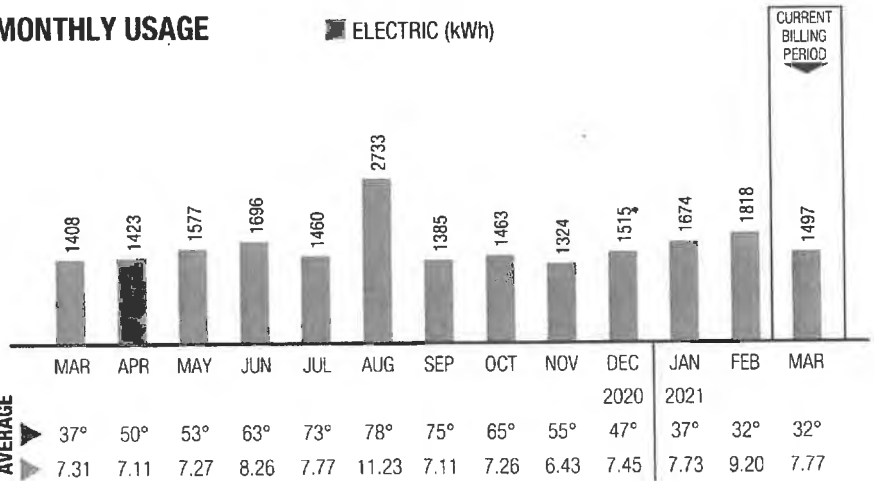
DUE DATE
4/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 4/5/21 - 4/7/21 (Meter Read Portion 03)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	32°	37°
Number of Days Billed	28	28
Avg. Electric Charges per Day	\$7.77	\$7.31
Avg. Electric Usage per Day (kWh)	53.46	50.29



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 3/3/21	25548
Actual (R) kWh Reading on 2/3/21	24051
Actual (R) kW Read on 3/3/21 (Non-billable)	10.6260
Current kWh Usage	1497
Meter Multiplier	1
Demand	10.6
Metered kWh Usage	1497

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 28 Days)	46.48
Energy Charge (\$0.11225 x 1,497 kWh)	168.04
Electric DSM (\$0.00066 x 1,497 kWh)	0.99
Fuel Adjustment (\$-0.00167 x 1,497 kWh)	-2.50
Environmental Surcharge (2.48% x (\$215.51 - \$36.71))	4.43
Total Charges	\$217.44

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$36.71 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$6.52

Explanation of Meter Reading Codes

Meter Read Codes: R- Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

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IMPORTANT NOTICE

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NOTIFICATIONS
HAVE CHANGED**

Enroll in the new My Notifications program to receive timely notifications about your utility bill. Previously enrolled customers must re-enroll via My Account to continue receiving notifications.

lge-ku.com/notifications

Mailed 4/5/21 for Account # 3000-3022-7387



a PPL company

BILLING SUMMARY

Previous Balance	33.25
Transfer to Collective	-33.25
Balance as of 4/1/21	\$0.00
Current Electric Charges	31.53
Total Current Charges as of 4/1/21	\$31.53
Total Amount Due	\$31.53

AMOUNT DUE

\$31.53

DUE DATE

4/27/21

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

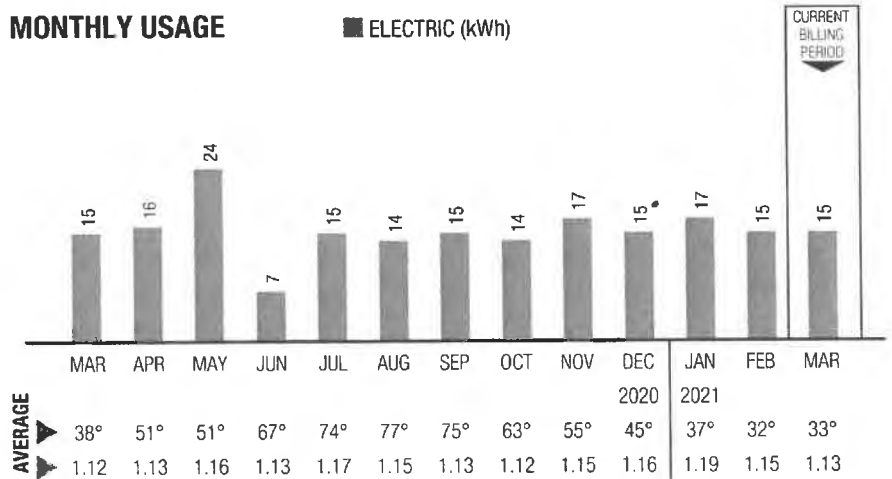
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 4/7/21 - 4/9/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	33°	38°
Number of Days Billed	28	28
Avg. Electric Charges per Day	\$1.13	\$1.12
Avg. Electric Usage per Day (kWh)	0.54	0.54

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 3/5/21	1098
Actual (R) kWh Reading on 2/5/21	1083
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 28 Days)	29.12	
Energy Charge (\$0.11225 x 15 kWh)	1.68	
Electric DSM (\$0.00066 x 15 kWh)	0.01	
Fuel Adjustment (\$-0.00167 x 15 kWh)	-0.03	
Environmental Surcharge (2.48% x (\$30.81 - \$0.37))	0.75	
Total Charges	\$31.53	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.37 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.95

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT NOTICE

**BILLING
NOTIFICATIONS
HAVE CHANGED**



Enroll in the new My Notifications program to receive timely notifications about your utility bill. Previously enrolled customers must re-enroll via My Account to continue receiving notifications.

lge-ku.com/notifications

2304011-000267-000-000-111100-0000734

OFFICE USE ONLY:
MRU05241823, G000000
P33.25
PF:N eB:P

Mailed **4/9/21** for Account # **3000-0725-6575**



a PPL company

BILLING SUMMARY

Previous Balance	719.62
Payment(s) Received	-719.62
Balance as of 4/8/21	\$0.00
Current Electric Charges	540.30
Current Taxes and Fees	32.42
Total Current Charges as of 4/8/21	\$572.72
Total Amount Due	\$572.72

AMOUNT DUE
\$572.72

DUE DATE
5/5/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

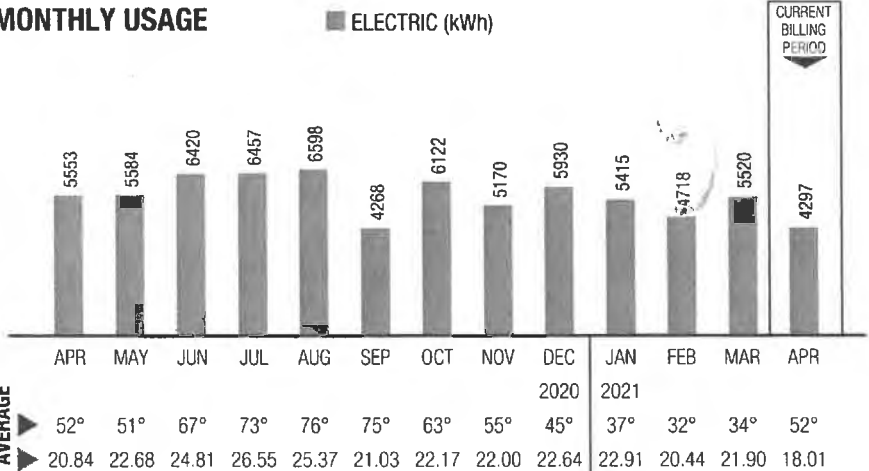
Next read will occur 5/7/21 - 5/11/21 (Meter Read Portion 06)

RECEIVED

APR 12 2021

David Poye

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	52°	52°
Number of Days Billed	30	33
Avg. Electric Charges per Day	\$18.01	\$20.84
Avg. Electric Usage per Day (kWh)	143.23	168.27

AVERAGE

52°	51°	67°	73°	76°	75°	63°	55°	45°	37°	32°	34°	52°
20.84	22.68	24.81	26.55	25.37	21.03	22.17	22.00	22.64	22.91	20.44	21.90	18.01

CURRENT USAGE**⚡ ELECTRIC**

Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 4/8/21	41804
Actual (R) kWh Reading on 3/9/21	37507
Actual (R) kW Read on 4/8/21 (Non-billable)	23.3300
Current kWh Usage	4297
Meter Multiplier	1
Demand	23.3
Metered kWh Usage	4297

CURRENT CHARGES**⚡ ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 30 Days)	49.80
Energy Charge (\$0.11225 x 4,297 kWh)	482.34
Electric DSM (\$0.00066 x 3,076 kWh)	2.03
Electric DSM (\$0.00076 x 1,221 kWh)	0.93
Fuel Adjustment (\$-0.00131 x 4,297 kWh)	-5.63
Environmental Surcharge (2.52% x (\$535.10 - \$105.36))	10.83
Total Charges	\$540.30

Taxes & Fees

Rate Increase For School Tax (3.00% x \$540.30)	16.21
Franchise Fee-Munfordville (3.00% x \$540.30)	16.21
Total Taxes and Fees	\$32.42

Mailed 4/23/21 for Account # 3000-1846-4762



a PPL company

BILLING SUMMARY

Previous Balance	4,292.51
Payment(s) Received	-4,292.51
Balance as of 4/22/21	\$0.00
Current Electric Charges	377.40
Current Taxes and Fees	11.32
Total Current Charges as of 4/22/21	\$388.72
Total Amount Due	\$388.72

AMOUNT DUE
\$388.72

DUE DATE
5/18/21

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

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Srvc Pump
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 5/20/21 - 5/24/21 (Meter Read Portion 15)

RECEIVED

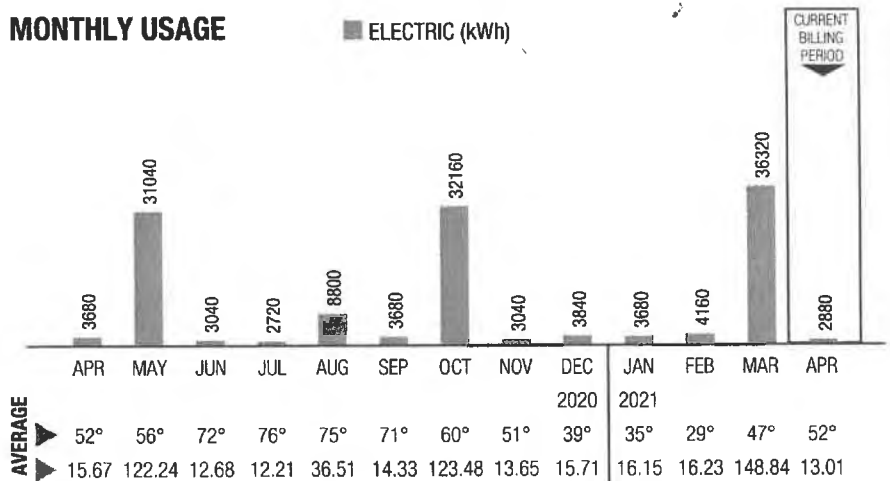
APR 28 2021

David King

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	52°	52°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$13.01	\$15.67
Avg. Electric Usage per Day (kWh)	99.31	122.67

MONTHLY USAGE



AVERAGE	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Temperature	52°	56°	72°	76°	75°	71°	60°	51°	39°	35°	29°	47°	52°
Usage (kWh)	15.67	122.24	12.68	12.21	36.51	14.33	123.48	13.65	15.71	16.15	16.23	148.84	13.01

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C528784
Actual (R) kWh Reading on 4/21/21	11098
Verified (V) kWh Reading on 3/23/21	11080
Verified (V) kW Read on 4/21/21 (Non-billable)	0.1630
Current kWh Usage	18
Meter Multiplier	160
Demand	26.1
Metered kWh Usage	2880

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 29 Days)	48.14
Energy Charge (\$0.11225 x 2,880 kWh)	323.28
Electric DSM (\$0.00066 x 640 kWh)	0.42
Electric DSM (\$0.00076 x 2,240 kWh)	1.70
Fuel Adjustment (\$-0.00131 x 2,880 kWh)	-3.77
Environmental Surcharge (2.52% x (\$373.54 - \$70.62))	7.63
Total Charges	\$377.40

Taxes & Fees

Rate Increase For School Tax (3.00% x \$377.40)

11.32

Total Taxes and Fees**\$11.32****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$70.62 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$11.66

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate SchedulesFor a copy of your rate schedule, visit lqe-ku.com/rates or call our Customer Service Department.

Mailed 5/5/21 for Account # 3000-0102-8285



a PPL company

BILLING SUMMARY

Previous Balance	369.12
Transfer to Collective	-369.12
Balance as of 5/4/21	\$0.00
Current Electric Charges	342.33
Current Taxes and Fees	10.27
Total Current Charges as of 5/4/21	\$352.60
Total Amount Due	\$352.60

AMOUNT DUE
\$352.60

DUE DATE
5/27/21

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

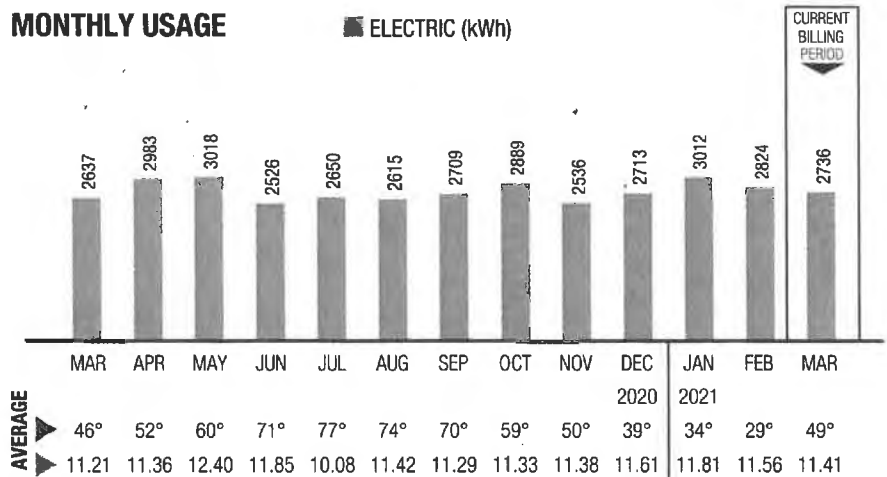
Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 4/23/21 - 4/27/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	46°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$11.41	\$11.21
Avg. Electric Usage per Day (kWh)	91.20	90.93

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 3/27/21	9446
Actual (R) kWh Reading on 2/25/21	6710
Current kWh Usage	2736
Meter Multiplier	1
Metered kWh Usage	2736

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 30 Days)	31.20	
Energy Charge (\$0.11225 x 2,736 kWh)	307.12	
Electric DSM (\$0.00066 x 2,736 kWh)	1.81	
Fuel Adjustment (\$-0.00167 x 2,736 kWh)	-4.57	
Environmental Surcharge (2.48% x (\$340.13 - \$67.09))	6.77	
Total Charges	\$342.33	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$342.33)	10.27
Total Taxes and Fees	\$10.27

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$67.09 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$10.58

Rate Schedules

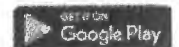
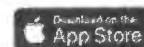
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Mailed 5/5/21 for Account # 3000-0137-4473



a PPL company

BILLING SUMMARY

Previous Balance	30.96
Transfer to Collective	-30.96
Balance as of 5/4/21	\$0.00
Current Electric Charges	37.12
Current Taxes and Fees	0.16
Total Current Charges as of 5/4/21	\$37.28
Total Amount Due	\$37.28

AMOUNT DUE

\$37.28

DUE DATE

5/27/21

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

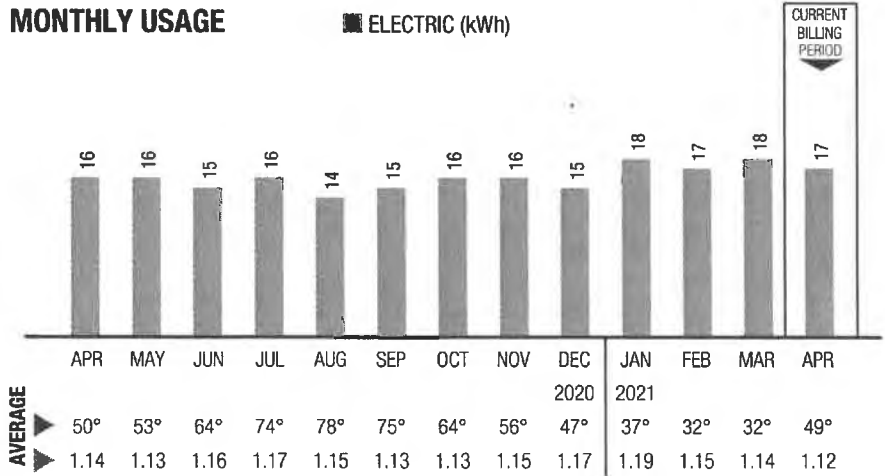
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 5/4/21 - 5/6/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	50°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$1.12	\$1.14
Avg. Electric Usage per Day (kWh)	0.52	0.53

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 4/5/21	2116
Actual (R) kWh Reading on 3/3/21	2099
Current kWh Usage	17
Meter Multiplier	1
Metered kWh Usage	17

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 33 Days)	34.32	
Energy Charge (\$0.11225 x 17 kWh)	1.91	
Electric DSM (\$0.00066 x 14 kWh)	0.01	
Fuel Adjustment (\$-0.00131 x 17 kWh)	-0.02	
Environmental Surcharge (2.52% x (\$36.24 - \$0.42))	0.90	
Total Charges	\$37.12	

Taxes & Fees

Franchise Fee-Horse Cave (0.44% x \$37.12)	0.16
Total Taxes and Fees	\$0.16

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.42 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.12

Rate Schedules

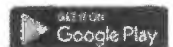
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P30.96
PF:N eB:P

Mailed 5/5/21 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	60.59
Transfer to Collective	-60.59
Balance as of 5/4/21	\$0.00
Current Electric Charges	88.30
Current Taxes and Fees	2.65
Total Current Charges as of 5/4/21	\$90.95
Total Amount Due	\$90.95

AMOUNT DUE

\$90.95

DUE DATE

5/27/21

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

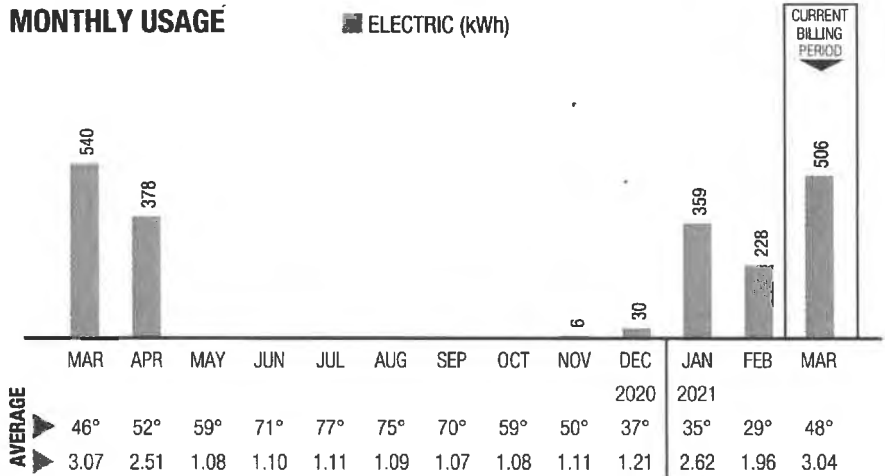
Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
 CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 4/23/21 - 4/27/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	46°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$3.04	\$3.07
Avg. Electric Usage per Day (kWh)	17.45	18.00

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C312292
Actual (R) kWh Reading on 3/25/21	76898
Verified (V) kWh Reading on 2/24/21	76392
Current kWh Usage	506
Meter Multiplier	1
Metered kWh Usage	506

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 29 Days)	30.16	
Energy Charge (\$0.11225 x 506 kWh)	56.80	
Electric DSM (\$0.00066 x 506 kWh)	0.33	
Fuel Adjustment (\$-0.00167 x 506 kWh)	-0.85	
Environmental Surcharge (2.48% x (\$87.29 - \$12.41))	1.86	
Total Charges	\$88.30	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$88.30)	2.65
Total Taxes and Fees	\$2.65

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$12.41 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$2.73

Rate Schedules

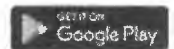
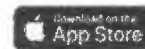
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P60.59
PF:N eB:P

Mailed **5/5/21** for Account # **3000-0263-4917**



a PPL company

AMOUNT DUE \$1,816.88	DUE DATE 5/27/21
---------------------------------	----------------------------

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	52°	52°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$60.83	\$38.17
Avg. Electric Usage per Day (kWh)	673.10	0.00

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Ext Pump
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 5/20/21 - 5/24/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					1,859.31
Transfer to Collective					-1,859.31
Balance as of 5/4/21					\$0.00
Power Service Secondary	1210264	3/23/21	4/21/21	29	1,816.88
Total Current Charges as of 5/4/21					\$1,816.88
Total Amount Due					\$1,816.88



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 1210264								Rate: Power Service Secondary			
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	3/23/21	1347	4/21/21	1408	V	320	19,520			
kW-BS	2801404	3/23/21		4/21/21	0.1480	R	320		47.4		
Total Usage								19,520			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 1210264		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 29 Days)			85.84
Energy Charge (\$0.03249 x 19,520 kWh)			634.20
Base Demand Minimum Applied (\$20.39 x 50.0 kW)			1,019.50
Electric DSM (\$0.00094 x 5,120 kWh)			4.81
Electric DSM (\$0.00090 x 14,400 kWh)			12.96
Fuel Adjustment (\$-0.00131 x 19,520 kWh)			-25.57
Environmental Surcharge (2.52% x (\$1,757.31 - \$478.63))			32.22
Rate Increase For School Tax (3.00% x \$1,763.96)			52.92
Total Charges Contract 1210264			\$1,816.88

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 1210264			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	78.70	50%	39.40
Contract Capacity:		60%	

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$478.63 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$18.17

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.



a PPL company

BILLING SUMMARY

Previous Balance	790.34
Transfer to Collective	-790.34
Balance as of 5/4/21	\$0.00
Current Electric Charges	650.42
Current Taxes and Fees	19.51
Total Current Charges as of 5/4/21	\$669.93
Total Amount Due	\$669.93

AMOUNT DUE

\$669.93

DUE DATE

5/27/21

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

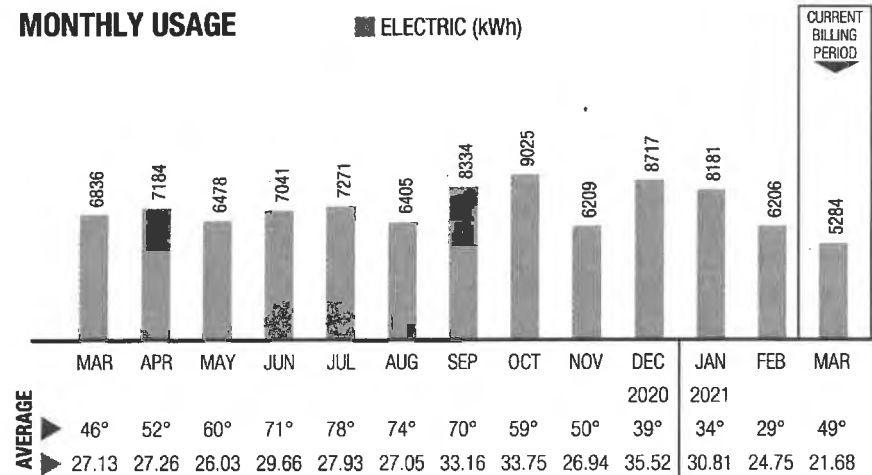
Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 4/23/21 - 4/27/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	46°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$21.68	\$27.13
Avg. Electric Usage per Day (kWh)	176.13	227.87

MONTHLY USAGE



AVERAGE

▶ 46°	▶ 52°	▶ 60°	▶ 71°	▶ 78°	▶ 74°	▶ 70°	▶ 59°	▶ 50°	▶ 39°	▶ 34°	▶ 29°	▶ 49°
▶ 27.13	▶ 27.26	▶ 26.03	▶ 29.66	▶ 27.93	▶ 27.05	▶ 33.16	▶ 33.75	▶ 26.94	▶ 35.52	▶ 30.81	▶ 24.75	▶ 21.68



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 3/27/21	36028
Actual (R) kWh Reading on 2/25/21	30744
Actual (R) kW Read on 3/27/21 (Non-billable)	21.9600
Current kWh Usage	5284
Meter Multiplier	1
Demand	22.0
Metered kWh Usage	5284

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 30 Days)	49.80	
Energy Charge (\$0.11225 x 5,284 kWh)	593.13	
Electric DSM (\$0.00066 x 5,284 kWh)	3.49	
Fuel Adjustment (\$-0.00167 x 5,284 kWh)	-8.82	
Environmental Surcharge (2.48% x (\$646.42 - \$129.56))	12.82	
Total Charges	\$650.42	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$650.42)	19.51
Total Taxes and Fees	\$19.51

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$129.56 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.48%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$20.10

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

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P790.34
PF:N eB:P

Mailed **5/5/21** for Account # **3000-0331-7389**



a PPL company

AMOUNT DUE

\$2,381.71

DUE DATE

5/27/21

Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
 MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 5/20/21 - 5/24/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	53°	52°
Number of Days Billed	29	30
<input checked="" type="checkbox"/> Avg. Electric Charges per Day	\$79.74	\$75.21
Avg. Electric Usage per Day (kWh)	968.28	869.33

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,816.01
Transfer to Collective					-2,816.01
Balance as of 5/4/21					\$0.00
Power Service Secondary	345283	3/23/21	4/21/21	29	2,381.71
Total Current Charges as of 5/4/21					\$2,381.71
Total Amount Due					\$2,381.71



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 345283

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2806064	3/23/21	11988	4/21/21	12339	R	80	28,080			
kW-BS	2806064	3/23/21		4/21/21	0.7880	R	80		63.0		
Total Usage								28,080			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 345283

Rate: Power Service Secondary

Basic Service Charge (\$2.96 x 29 Days)	85.84
Energy Charge (\$0.03249 x 28,080 kWh)	912.32
Base Demand Charge (\$20.39 x 63.0 kW)	1,284.57
Electric DSM (\$0.00094 x 7,360 kWh)	6.92
Electric DSM (\$0.00090 x 20,720 kWh)	18.65
Fuel Adjustment (\$-0.00131 x 28,080 kWh)	-36.78
Environmental Surcharge (2.52% x (\$2,308.30 - \$688.52))	40.82
Rate Increase For School Tax (3.00% x \$2,312.34)	69.37
Total Charges Contract 345283	\$2,381.71

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 345283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	86.00	50%	43.00
Contract Capacity:		60%	

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$688.52 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$23.82

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

Mailed 5/5/21 for Account # 3000-0334-0472



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 5/4/21	\$0.00
Total Current Charges as of 5/4/21	\$0.00
Total Amount Due	\$0.00

AMOUNT DUE

\$0.00

DUE DATE

5/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

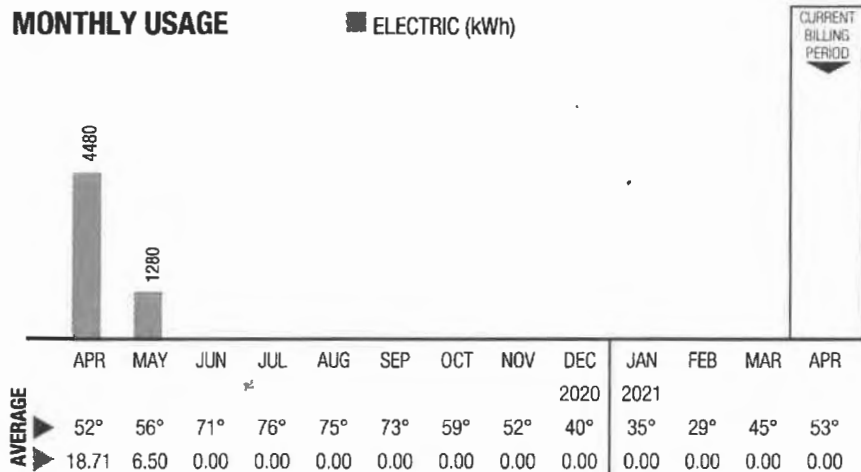
Next read will occur 5/20/21 - 5/24/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	53°	52°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$0.00	\$18.71
Avg. Electric Usage per Day (kWh)	0.00	149.33

MONTHLY USAGE

■ ELECTRIC (kWh)



CURRENT BILLING PERIOD

Mailed **5/5/21** for Account # **3000-0446-5971**



a PPL company

AMOUNT DUE
\$15,573.56

DUE DATE
5/27/21

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfm
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 5/20/21 - 5/24/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	52°	52°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$521.38	\$463.78
Avg. Electric Usage per Day (kWh)	7,100.69	6,176.00

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					14,787.83
Transfer to Collective					-14,787.83
Balance as of 5/4/21					\$0.00
Time-of-Day Secondary Service	913391	3/23/21	4/21/21	29	15,573.56
Total Current Charges as of 5/4/21					\$15,573.56
Total Amount Due					\$15,573.56



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 913391

Rate: Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2852002	3/23/21	16526	4/21/21	19100	R	80	205,920			
kVA-PK	2852002	3/23/21		4/21/21	6.462875	R	80		517.0	0.9182	
kVA-IN	2852002	3/23/21		4/21/21	6.609125	R	80		528.7	0.9186	
kVA-BS	2852002	3/23/21		4/21/21	6.670125	R	80		533.6	0.9137	
Total Usage								205,920			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 913391

Rate: Time-of-Day Secondary Service

Basic Service Charge (\$6.58 x 29 Days)	190.82
Energy Charge (\$0.02658 x 205,920 kWh)	5,473.35
Peak Demand Charge (\$8.79 x 517.0 kVA)	4,544.43
Intermediate Demand (\$7.07 x 528.7 kVA)	3,737.91
Base Demand Minimum Applied (\$1.75 x 572.3 kVA)	1,001.53
Electric DSM (\$0.00094 x 54,320 kWh)	51.06
Electric DSM (\$0.00090 x 151,600 kWh)	136.44
Fuel Adjustment (\$-0.00131 x 205,920 kWh)	-269.76
Environmental Surcharge (2.52% x (\$15,135.54 - \$5,049.16))	254.18
Rate Increase For School Tax (3.00% x \$15,119.96)	453.60
Total Charges Contract 913391	\$15,573.56

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 913391

	kVA	Multiplier	kVA
<u>Peak Demand</u>			
Highest prior 11 Months:	571.50	50%	285.80
<u>Intermediate Demand</u>			
Highest prior 11 Months:	572.30	50%	286.20
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	572.30	100%	572.30
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION

Environmental Surcharge

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$5,049.16 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$155.74

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed **5/5/21** for Account # **3000-0461-4875**



a PPL company

BILLING SUMMARY

Previous Balance	56.15
Transfer to Collective	-56.15
Balance as of 5/4/21	\$0.00
Current Unmetered Charges	54.76
Current Taxes and Fees	1.64
Total Current Charges as of 5/4/21	\$56.40
Total Amount Due	\$56.40

AMOUNT DUE

\$56.40

DUE DATE

5/27/21

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

Account Name: GREEN RIVER WATER CO

Service Address: Na N Jackson Hwy Plantit
CANMER KY

Online Payments: lge-ku.com

Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee

Customer Service: (800) 383-5582

M-F, 8am-6pm ET

Walk-in Center: 242 W. Dixie Avenue

Elizabethtown, KY 42701

M-F, 9am-5pm ET

Next read will occur 5/20/21 - 5/24/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 968539

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	03/24/21	04/21/21	324
Total Usage						324

CURRENT UNMETERED CHARGES

ELECTRIC

Rate: RLS 459: OH MH Directional 107800L Fix/P

Contract: 968539

Unit Charge (\$54.20 x 1 Light)	54.20
Fuel Adjustment (\$-0.00131 x 324 kWh)	-0.42
Environmental Surcharge (1.830% x \$53.78)	0.98
Total Unmetered Charges	\$54.76



a PPL company

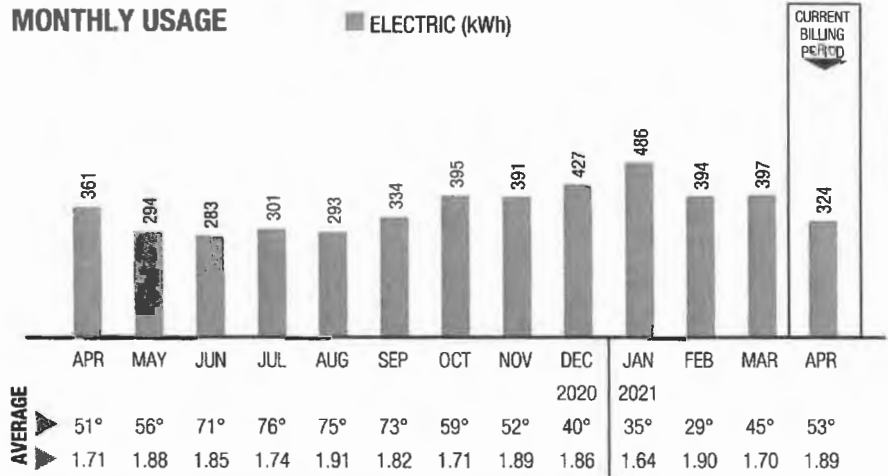
GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	53°	51°
Number of Days Billed	29	32
Avg. Electric Charges per Day	\$1.89	\$1.71
Avg. Electric Usage per Day (kWh)	11.17	11.28

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$54.76)

Total Taxes and Fees

1.64

\$1.64

BILLING INFORMATION

Rate Schedules

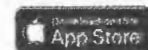
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Mailed **5/5/21** for Account # **3000-0475-4101**



a PPL company

BILLING SUMMARY

Previous Balance	130.85
Transfer to Collective	-130.85
Balance as of 5/4/21	\$0.00
Current Electric Charges	119.99
Current Taxes and Fees	3.60
Total Current Charges as of 5/4/21	\$123.59
Total Amount Due	\$123.59

AMOUNT DUE
\$123.59

DUE DATE
5/27/21

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

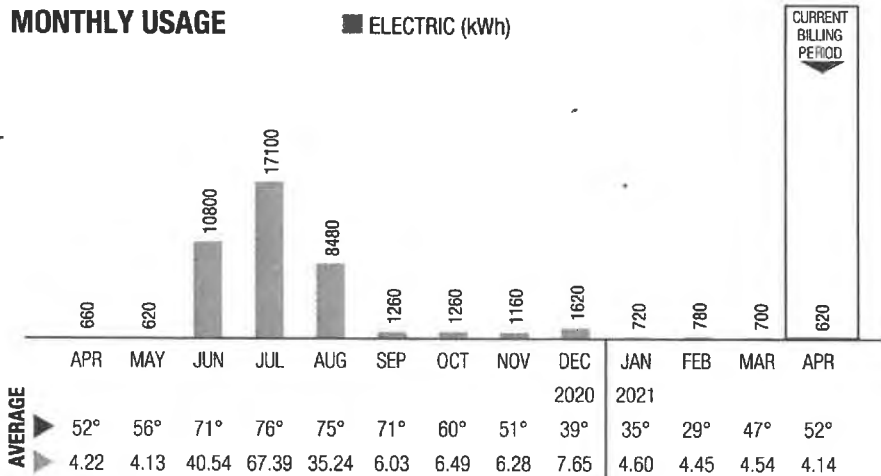
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 5/20/21 - 5/24/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	52°	52°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$4.14	\$4.22
Avg. Electric Usage per Day (kWh)	21.38	22.00

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2802429
Actual (R) kWh Reading on 4/21/21	20713
Actual (R) kWh Reading on 3/23/21	20682
Actual (R) kW Read on 4/21/21 (Non-billable)	0.0510
Current kWh Usage	31
Meter Multiplier	20
Demand	1.0
Metered kWh Usage	620

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 29 Days)	48.14	
Energy Charge (\$0.11225 x 620 kWh)	69.60	
Electric DSM (\$0.00066 x 160 kWh)	0.11	
Electric DSM (\$0.00076 x 460 kWh)	0.35	
Fuel Adjustment (\$-0.00131 x 620 kWh)	-0.81	
Environmental Surcharge (2.52% x (\$118.20 - \$15.20))	2.60	
Total Charges	\$119.99	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$119.99)	3.60
Total Taxes and Fees	\$3.60

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$15.20 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.71

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

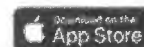
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P130.85
PF:N eB:P

Mailed **5/5/21** for Account # **3000-0586-9585**



a PPL company

BILLING SUMMARY

Previous Balance	217.44
Transfer to Collective	-217.44
Balance as of 5/4/21	\$0.00
Current Electric Charges	212.58
Total Current Charges as of 5/4/21	\$212.58
Total Amount Due	\$212.58

AMOUNT DUE
\$212.58

DUE DATE
5/27/21

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

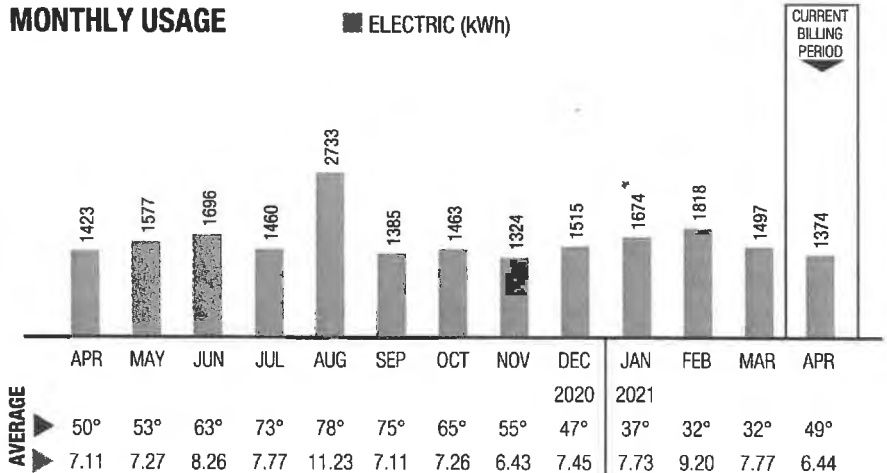
Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 5/4/21 - 5/6/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	50°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$6.44	\$7.11
Avg. Electric Usage per Day (kWh)	41.64	47.43

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 4/5/21	26922
Actual (R) kWh Reading on 3/3/21	25548
Actual (R) kW Read on 4/5/21 (Non-billable)	7.3100
Current kWh Usage	1374
Meter Multiplier	1
Demand	7.3
Metered kWh Usage	1374

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 33 Days)	54.78	
Energy Charge (\$0.11225 x 1,374 kWh)	154.23	
Electric DSM (\$0.00066 x 1,147 kWh)	0.76	
Electric DSM (\$0.00076 x 227 kWh)	0.17	
Fuel Adjustment (\$-0.00131 x 1,374 kWh)	-1.80	
Environmental Surcharge (2.52% x (\$209.94 - \$33.69))	4.44	
Total Charges	\$212.58	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$33.69 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$6.38

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

NEW MOBILE APP



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lge-ku.com/app



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MRU03241825, G000000
P217.44
PF:N eB:P

Mailed 5/5/21 for Account # 3000-3022-7387



a PPL company

BILLING SUMMARY

Previous Balance	31.53
Transfer to Collective	-31.53
Balance as of 5/4/21	\$0.00
Current Electric Charges	37.01
Total Current Charges as of 5/4/21	\$37.01
Total Amount Due	\$37.01

AMOUNT DUE

\$37.01

DUE DATE

5/27/21

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

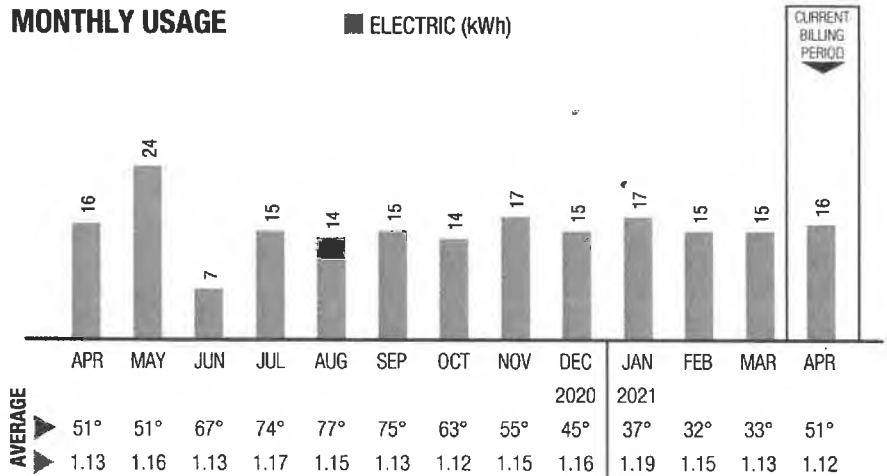
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 5/6/21 - 5/10/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	51°	51°
Number of Days Billed	33	32
Avg. Electric Charges per Day	\$1.12	\$1.13
Avg. Electric Usage per Day (kWh)	0.48	0.50

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 4/7/21	1114
Actual (R) kWh Reading on 3/5/21	1098
Current kWh Usage	16
Meter Multiplier	1
Metered kWh Usage	16

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 33 Days)	34.32	
Energy Charge (\$0.11225 x 16 kWh)	1.80	
Electric DSM (\$0.00066 x 12 kWh)	0.01	
Fuel Adjustment (\$-0.00131 x 16 kWh)	-0.02	
Environmental Surcharge (2.52% x (\$36.13 - \$0.39))	0.90	
Total Charges	\$37.01	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.39 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.11

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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P31.53
PF:N eB:P

Mailed **5/10/21** for Account # **3000-0725-6575**



a PPL company

BILLING SUMMARY

Previous Balance	572.72
Payment(s) Received	-572.72
Balance as of 5/7/21	\$0.00
Current Electric Charges	486.08
Current Taxes and Fees	29.16
Total Current Charges as of 5/7/21	\$515.24
Total Amount Due	\$515.24

AMOUNT DUE
\$515.24

DUE DATE
6/4/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 6/8/21 - 6/10/21 (Meter Read Portion 06)

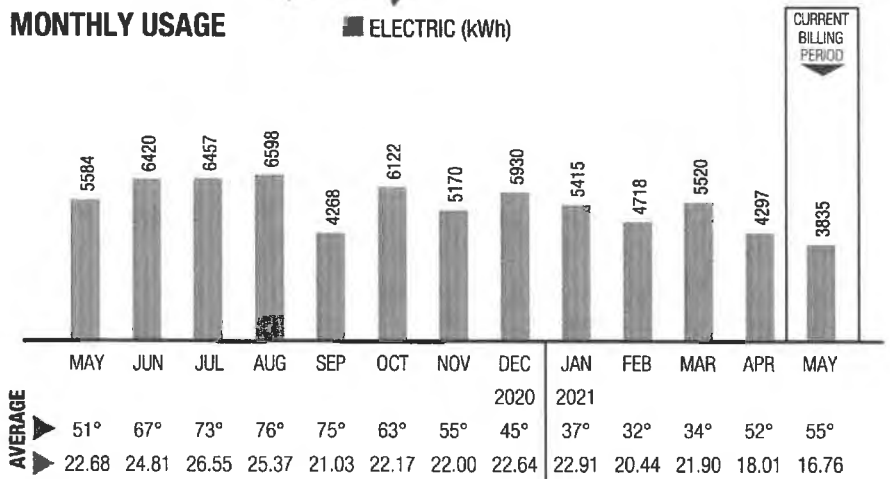
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David Page

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	55°	51°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$16.76	\$22.68
Avg. Electric Usage per Day (kWh)	132.24	186.13

AVERAGE	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Temperature	51°	67°	73°	76°	75°	63°	55°	45°	37°	32°	34°	52°	55°
Usage (kWh)	22.68	24.81	26.55	25.37	21.03	22.17	22.00	22.64	22.91	20.44	21.90	18.01	16.76

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 5/7/21	45639
Actual (R) kWh Reading on 4/8/21	41804
Actual (R) kW Read on 5/7/21 (Non-billable)	25.5800
Current kWh Usage	3835
Meter Multiplier	1
Demand	25.6
Metered kWh Usage	3835

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 29 Days)	48.14
Energy Charge (\$0.11225 x 3,835 kWh)	430.48
Electric DSM (\$0.00076 x 3,835 kWh)	2.91
Fuel Adjustment (\$-0.00244 x 3,835 kWh)	-9.36
Environmental Surcharge (3.59% x (\$481.53 - \$94.03))	13.91
Total Charges	\$486.08

Taxes & Fees

Rate Increase For School Tax (3.00% x \$486.08)	14.58
Franchise Fee-Munfordville (3.00% x \$486.08)	14.58
Total Taxes and Fees	\$29.16

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$94.03 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$15.46

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 5/25/21 for Account # 3000-1846-4762



a PPL company

BILLING SUMMARY

Previous Balance	388.72
Payment(s) Received	-388.72
Balance as of 5/24/21	\$0.00
Current Electric Charges	413.85
Current Taxes and Fees	12.42
Total Current Charges as of 5/24/21	\$426.27
Total Amount Due	\$426.27

AMOUNT DUE

\$426.27

DUE DATE

6/17/21

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

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Srv Pump
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 6/21/21 - 6/23/21 (Meter Read Portion 15)

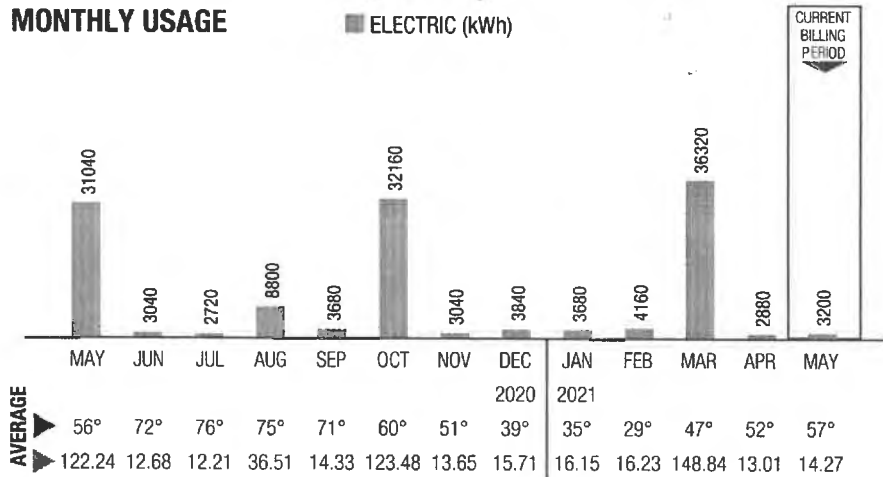
RECEIVED

MAY 27 2021

David King

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	56°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$14.27	\$122.24
Avg. Electric Usage per Day (kWh)	110.34	1,070.34

AVERAGE

56°	72°	76°	75°	71°	60°	51°	39°	35°	29°	47°	52°	57°
122.24	12.68	12.21	36.51	14.33	123.48	13.65	15.71	16.15	16.23	148.84	13.01	14.27

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C528784
Verified (V) kWh Reading on 5/20/21	11118
Verified (V) kWh Reading on 4/21/21	11098
Verified (V) kW Read on 5/20/21 (Non-billable)	1.5600
Current kWh Usage	20
Meter Multiplier	160
Demand	249.6
Metered kWh Usage	3200

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 29 Days)	48.14
Energy Charge (\$0.11225 x 3,200 kWh)	359.20
Electric DSM (\$0.00076 x 3,200 kWh)	2.43
Fuel Adjustment (\$-0.00244 x 3,200 kWh)	-7.81
Environmental Surcharge (3.59% x (\$409.77 - \$78.46))	11.89
Total Charges	\$413.85

Taxes & Fees

Rate Increase For School Tax (3.00% x \$413.85)

12.42

Total Taxes and Fees**\$12.42****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$78.46 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$12.79

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 6/4/21 for Account # 3000-0102-8285



a PPL company

AMOUNT DUE

\$319.11

DUE DATE

6/28/21

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

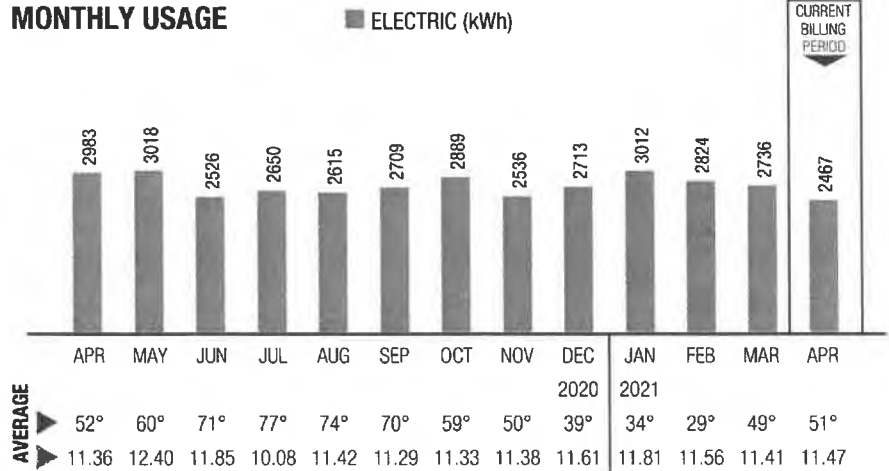
BILLING SUMMARY

Previous Balance	352.60
Transfer to Collective	-352.60
Balance as of 6/3/21	\$0.00
Current Electric Charges	309.82
Current Taxes and Fees	9.29
Total Current Charges as of 6/3/21	\$319.11
Total Amount Due	\$319.11

Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 5/24/21 - 5/26/21 (Meter Read Portion 17)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	51°	52°
Number of Days Billed	27	33
Avg. Electric Charges per Day	\$11.47	\$11.36
Avg. Electric Usage per Day (kWh)	91.37	90.39



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 4/23/21	11913
Actual (R) kWh Reading on 3/27/21	9446
Current kWh Usage	2467
Meter Multiplier	1
Metered kWh Usage	2467

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.04 x 27 Days)	28.08
Energy Charge (\$0.11225 x 2,467 kWh)	276.92
Electric DSM (\$0.00066 x 374 kWh)	0.25
Electric DSM (\$0.00076 x 2,093 kWh)	1.59
Fuel Adjustment (\$-0.00131 x 2,467 kWh)	-3.23
Environmental Surcharge (2.52% x (\$306.84 - \$60.49))	6.21
Total Charges	\$309.82

Taxes & Fees

Rate Increase For School Tax (3.00% x \$309.82)

9.29

Total Taxes and Fees**\$9.29****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$60.49 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$9.57

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.**NATIONAL SAFETY MONTH**

Find safety tips for your business and family.

Visit lge-ku.com/safety

Mailed 6/4/21 for Account # 3000-0137-4473



a PPL company

BILLING SUMMARY

Previous Balance	37.28
Transfer to Collective	-37.28
Balance as of 6/3/21	\$0.00
Current Electric Charges	32.94
Current Taxes and Fees	0.14
Total Current Charges as of 6/3/21	\$33.08
Total Amount Due	\$33.08

AMOUNT DUE

\$33.08

DUE DATE

6/28/21

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

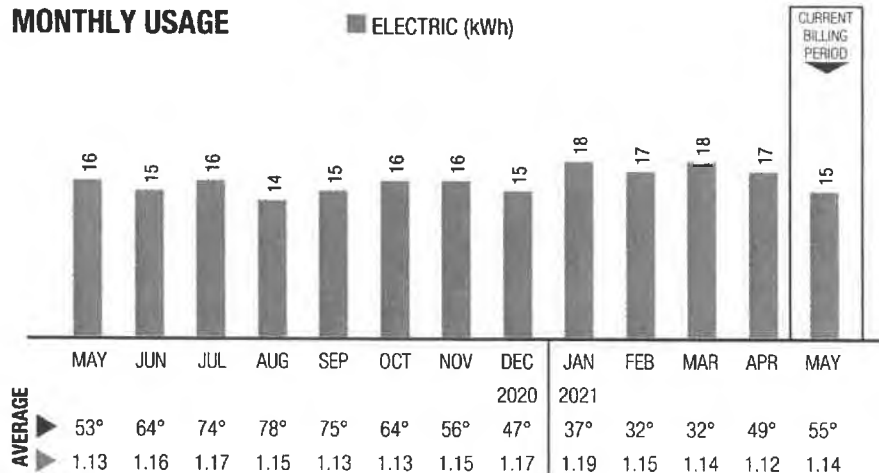
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 6/3/21 - 6/7/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	55°	53°
Number of Days Billed	29	33
Avg. Electric Charges per Day	\$1.14	\$1.13
Avg. Electric Usage per Day (kWh)	0.52	0.48

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 5/4/21	2131
Actual (R) kWh Reading on 4/5/21	2116
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.04 x 29 Days)	30.16
Energy Charge (\$0.11225 x 15 kWh)	1.68
Electric DSM (\$0.00076 x 15 kWh)	0.01
Fuel Adjustment (\$-0.00244 x 15 kWh)	-0.04
Environmental Surcharge (3.59% x (\$31.85 - \$0.37))	1.13
Total Charges	\$32.94

Taxes & Fees

Franchise Fee-Horse Cave (0.44% x \$32.94)	0.14
Total Taxes and Fees	\$0.14

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.37 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.99

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

NATIONAL SAFETY MONTH



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Visit lge-ku.com/safety

Mailed 6/4/21 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	90.95
Transfer to Collective	-90.95
Balance as of 6/3/21	\$0.00
Current Electric Charges	30.92
Current Taxes and Fees	0.93
Total Current Charges as of 6/3/21	\$31.85
Total Amount Due	\$31.85

See "Important Information" for a message about your usage.

AMOUNT DUE

\$31.85

DUE DATE

6/28/21

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

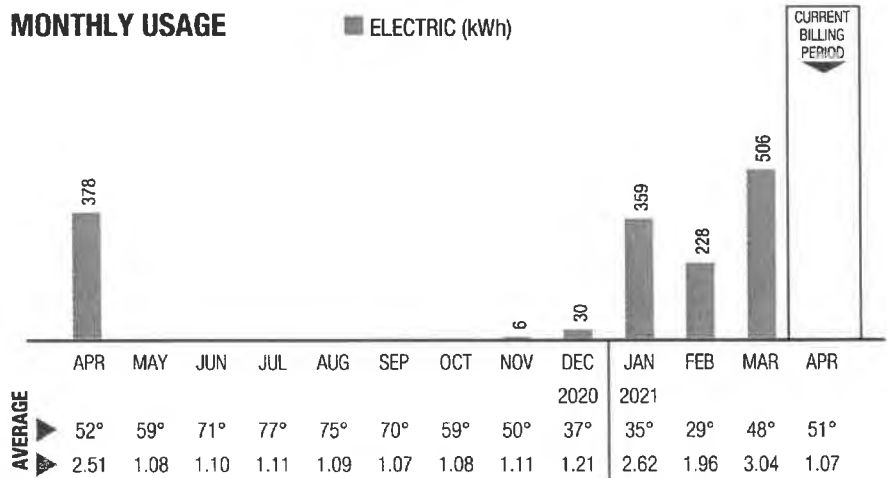
Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
 CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 5/24/21 - 5/26/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	51°	52°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$1.07	\$2.51
Avg. Electric Usage per Day (kWh)	0.00	12.60

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C312292
Actual (R) kWh Reading on 4/23/21	76898
Actual (R) kWh Reading on 3/25/21	76898
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 29 Days)	30.16	
Energy Charge (\$0.11225 x 0 kWh)	0.00	
Environmental Surcharge (2.52% x (\$30.16 - \$0.00))	0.76	
Total Charges	\$30.92	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$30.92)	0.93
Total Taxes and Fees	\$0.93

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.96

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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Mailed **6/4/21** for Account # **3000-0263-4917**



a PPL company

AMOUNT DUE \$2,058.68	DUE DATE 6/28/21
---------------------------------	----------------------------

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Ext Pump
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 6/21/21 - 6/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	56°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$68.92	\$43.70
Avg. Electric Usage per Day (kWh)	805.52	0.00

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					1,816.88
Transfer to Collective					-1,816.88
Balance as of 6/3/21					\$0.00
Power Service Secondary	1210264	4/21/21	5/20/21	29	2,058.68
Total Current Charges as of 6/3/21					\$2,058.68
Total Amount Due					\$2,058.68



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 1210264**Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	4/21/21	1408	5/20/21	1481	V	320	23,360			
kW-BS	2801404	4/21/21		5/20/21	0.1470	R	320		47.0		
Total Usage								23,360			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 1210264**Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 29 Days)	85.84
Energy Charge (\$0.03249 x 23,360 kWh)	758.97
Base Demand Minimum Applied (\$22.77 x 50.0 kW)	1,138.50
Electric DSM (\$0.00090 x 23,360 kWh)	21.02
Fuel Adjustment (\$-0.00244 x 23,360 kWh)	-57.00
Environmental Surcharge (3.59% x (\$2,004.33 - \$572.79))	51.39
Rate Increase For School Tax (3.00% x \$1,998.72)	59.96
Total Charges Contract 1210264	\$2,058.68

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 1210264

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	78.70	50%	39.40
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$572.79 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$20.59

Rate SchedulesFor a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

Mailed **6/4/21** for Account # **3000-0309-3246**



a PPL company

BILLING SUMMARY

Previous Balance	669.93
Transfer to Collective	-669.93
Balance as of 6/3/21	\$0.00
Current Electric Charges	575.53
Current Taxes and Fees	17.27
Total Current Charges as of 6/3/21	\$592.80
Total Amount Due	\$592.80

AMOUNT DUE
\$592.80

DUE DATE
6/28/21

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

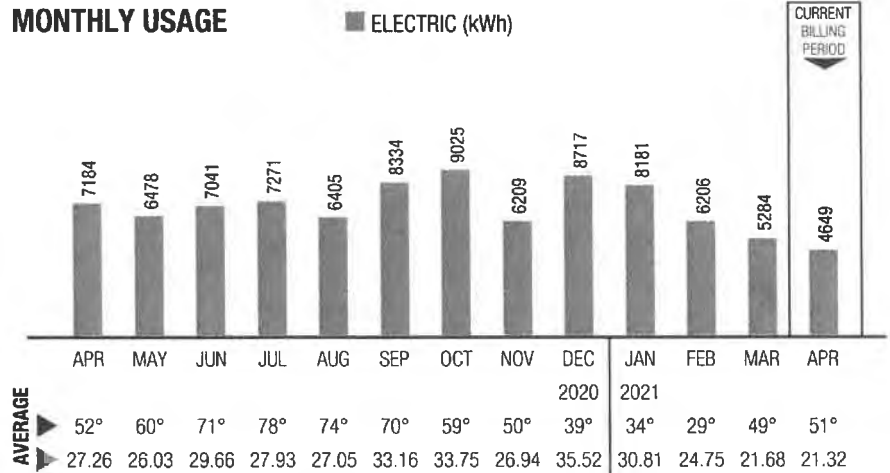
Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 5/24/21 - 5/26/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	51°	52°
Number of Days Billed	27	32
Avg. Electric Charges per Day	\$21.32	\$27.26
Avg. Electric Usage per Day (kWh)	172.19	224.50

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 4/23/21	40677
Actual (R) kWh Reading on 3/27/21	36028
Actual (R) kW Read on 4/23/21 (Non-billable)	13.7600
Current kWh Usage	4649
Meter Multiplier	1
Demand	13.8
Metered kWh Usage	4649

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 27 Days)	44.82	
Energy Charge (\$0.11225 x 4,649 kWh)	521.85	
Electric DSM (\$0.00066 x 704 kWh)	0.46	
Electric DSM (\$0.00076 x 3,945 kWh)	3.00	
Fuel Adjustment (\$-0.00131 x 4,649 kWh)	-6.09	
Environmental Surcharge (2.52% x (\$570.13 - \$113.99))	11.49	
Total Charges	\$575.53	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$575.53)	17.27
Total Taxes and Fees	\$17.27

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$113.99 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$17.78

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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 PF:N eB:P

Mailed **6/4/21** for Account # **3000-0331-7389**



a PPL company

AMOUNT DUE
\$1,793.31

DUE DATE
6/28/21

Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 6/21/21 - 6/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	56°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$60.04	\$65.26
Avg. Electric Usage per Day (kWh)	521.38	711.72

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,381.71
Transfer to Collective					-2,381.71
Balance as of 6/3/21					\$0.00
Power Service Secondary	345283	4/21/21	5/20/21	29	1,793.31
Total Current Charges as of 6/3/21					\$1,793.31
Total Amount Due					\$1,793.31



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 345283								Rate: Power Service Secondary			
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2806064	4/21/21	12339	5/20/21	12528	R	80	15,120			
kW-BS	2806064	4/21/21		5/20/21	0.4810	R	80		38.5		
Total Usage								15,120			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 345283		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 29 Days)			85.84
Energy Charge (\$0.03249 x 15,120 kWh)			491.25
Base Demand Minimum Applied (\$22.77 x 50.0 kW)			1,138.50
Electric DSM (\$0.00090 x 15,120 kWh)			13.61
Fuel Adjustment (\$-0.00244 x 15,120 kWh)			-36.89
Environmental Surcharge (3.59% x (\$1,729.20 - \$370.74))			48.77
Rate Increase For School Tax (3.00% x \$1,741.08)			52.23
Total Charges Contract 345283			\$1,793.31

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 345283			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	86.00	50%	43.00
Contract Capacity:		60%	

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$370.74 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$17.93

Rate Schedules
 For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.



Mailed 6/4/21 for Account # 3000-0334-0472



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 6/3/21	\$0.00
Total Current Charges as of 6/3/21	\$0.00
Total Amount Due	\$0.00

AMOUNT DUE

\$0.00

DUE DATE

6/28/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

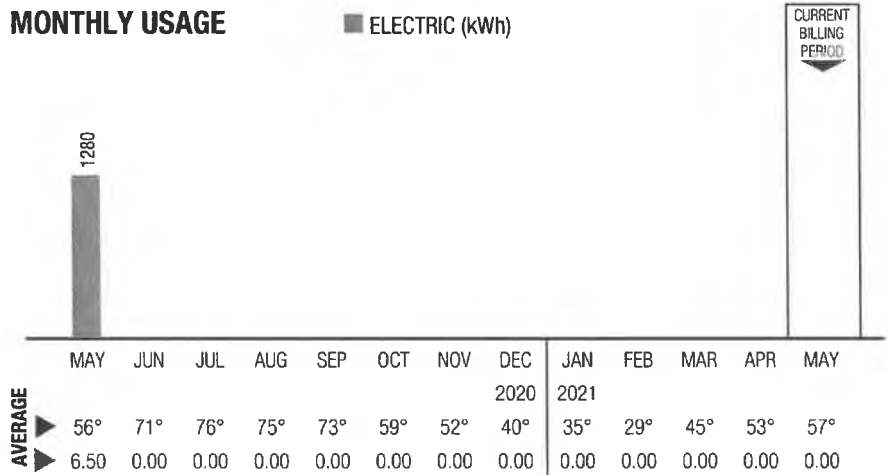
Next read will occur 6/21/21 - 6/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	56°
Number of Days Billed	29	28
Avg. Electric Charges per Day	\$0.00	\$6.50
Avg. Electric Usage per Day (kWh)	0.00	45.71

MONTHLY USAGE

■ ELECTRIC (kWh)



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



Mailed **6/4/21** for Account # **3000-0446-5971**



a PPL company

AMOUNT DUE
\$15,791.05

DUE DATE
6/28/21

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfm
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 6/21/21 - 6/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	56°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$528.66	\$460.90
Avg. Electric Usage per Day (kWh)	7,299.31	5,453.79

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					15,573.56
Transfer to Collective					-15,573.56
Balance as of 6/3/21					\$0.00
Time-of-Day Secondary Service	913391	4/21/21	5/20/21	29	15,791.05
Total Current Charges as of 6/3/21					\$15,791.05
Total Amount Due					\$15,791.05



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 913391**Rate:** Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2852002	4/21/21	19100	5/20/21	21746	R	80	211,680			
kVA-PK	2852002	4/21/21		5/20/21	6.652875	R	80		532.2	0.9182	
kVA-IN	2852002	4/21/21		5/20/21	6.702500	R	80		536.2	0.9192	
kVA-BS	2852002	4/21/21		5/20/21	6.822500	R	80		545.8	0.9125	
Total Usage								211,680			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 913391**Rate:** Time-of-Day Secondary Service

Basic Service Charge (\$6.58 x 29 Days)	190.82
Energy Charge (\$0.02658 x 211,680 kWh)	5,626.45
Peak Demand Charge (\$8.79 x 532.2 kVA)	4,678.04
Intermediate Demand (\$7.07 x 536.2 kVA)	3,790.93
Base Demand Minimum Applied (\$1.75 x 572.3 kVA)	1,001.53
Electric DSM (\$0.00090 x 211,680 kWh)	190.51
Fuel Adjustment (\$-0.00244 x 211,680 kWh)	-516.50
Environmental Surcharge (3.59% x (\$15,478.28 - \$5,190.39))	369.34
Rate Increase For School Tax (3.00% x \$15,331.12)	459.93
Total Charges Contract 913391	\$15,791.05

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 913391

	kVA	Multiplier	kVA
<u>Peak Demand</u>			
Highest prior 11 Months:	571.50	50%	285.80
<u>Intermediate Demand</u>			
Highest prior 11 Months:	572.30	50%	286.20
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	572.30	100%	572.30
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION**Environmental Surcharge**

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$5,190.39 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$157.91

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 6/4/21 for Account # 3000-0461-4875



a PPL company

BILLING SUMMARY

Previous Balance	56.40
Transfer to Collective	-56.40
Balance as of 6/3/21	\$0.00
Current Unmetered Charges	54.88
Current Taxes and Fees	1.65
Total Current Charges as of 6/3/21	\$56.53
Total Amount Due	\$56.53

AMOUNT DUE	DUE DATE
\$56.53	6/28/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Plantt
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 6/21/21 - 6/23/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

⚡ ELECTRIC						
Contract: 968539						
UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	04/22/21	05/20/21	294
Total Usage						294

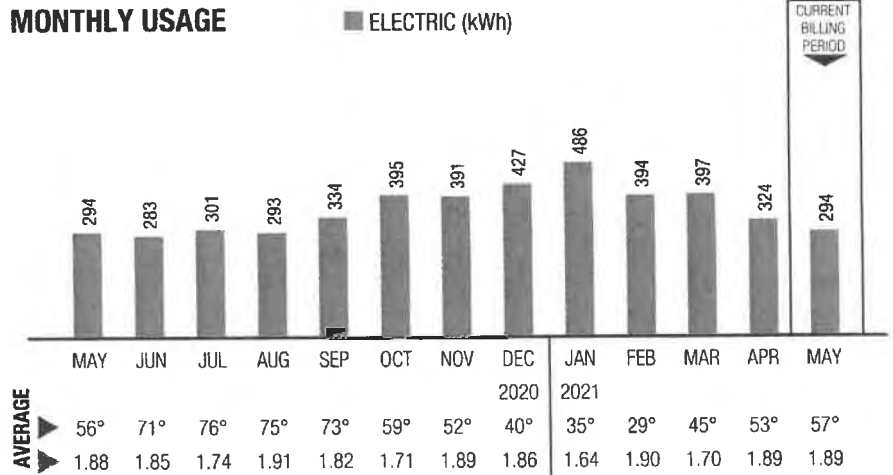
CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: RLS 459 OH MH Directional 107800L Fix/P
Contract: 968539		
Unit Charge (\$54.20 x 1 Light)		54.20
Fuel Adjustment (\$-0.00244 x 294 kWh)		-0.72
Environmental Surcharge (2.610% x \$53.48)		1.40
Total Unmetered Charges		\$54.88

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	56°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$1.89	\$1.88
Avg. Electric Usage per Day (kWh)	10.14	10.14

MONTHLY USAGE



AVERAGE	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Temperature	56°	71°	76°	75°	73°	59°	52°	40°	35°	29°	45°	53°	57°
Charges	1.88	1.85	1.74	1.91	1.82	1.71	1.89	1.86	1.64	1.90	1.70	1.89	1.89

Taxes & Fees

Rate Increase For School Tax (3.00% x \$54.88)	1.65
Total Taxes and Fees	\$1.65

BILLING INFORMATION

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

NATIONAL SAFETY MONTH



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Mailed **6/4/21** for Account # **3000-0475-4101**



a PPL company

BILLING SUMMARY

Previous Balance	123.59
Transfer to Collective	-123.59
Balance as of 6/3/21	\$0.00
Current Electric Charges	115.84
Current Taxes and Fees	3.48
Total Current Charges as of 6/3/21	\$119.32
Total Amount Due	\$119.32

AMOUNT DUE
\$119.32

DUE DATE
6/28/21

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

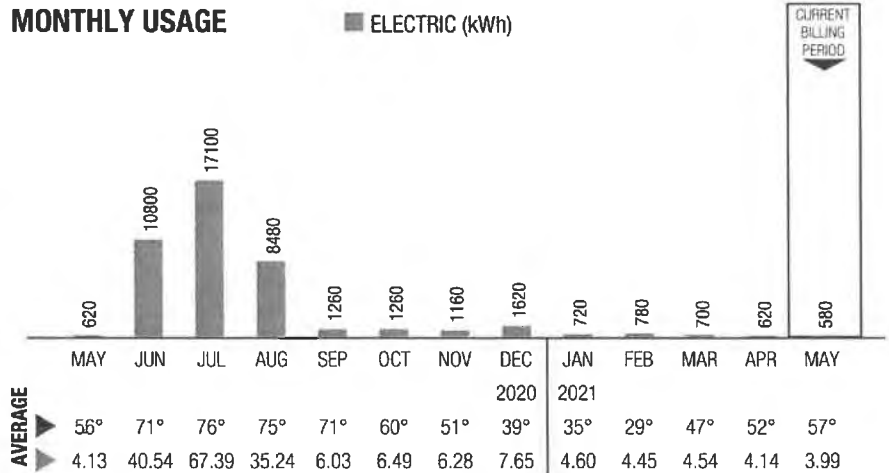
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 6/21/21 - 6/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	56°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$3.99	\$4.13
Avg. Electric Usage per Day (kWh)	20.00	21.38

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2802429
Actual (R) kWh Reading on 5/20/21	20742
Actual (R) kWh Reading on 4/21/21	20713
Actual (R) kW Read on 5/20/21 (Non-billable)	0.0790
Current kWh Usage	29
Meter Multiplier	20
Demand	1.6
Metered kWh Usage	580

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 29 Days)	48.14
Energy Charge (\$0.11225 x 580 kWh)	65.11
Electric DSM (\$0.00076 x 580 kWh)	0.44
Fuel Adjustment (\$-0.00244 x 580 kWh)	-1.42
Environmental Surcharge (3.59% x (\$113.69 - \$14.22))	3.57
Total Charges	\$115.84

Taxes & Fees

Rate Increase For School Tax (3.00% x \$115.84)

3.48

Total Taxes and Fees**\$3.48****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$14.22 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.58

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.**NATIONAL SAFETY MONTH**

Find safety tips for your business and family.

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Mailed **6/4/21** for Account # **3000-0586-9585**



a PPL company

BILLING SUMMARY

Previous Balance	212.58
Transfer to Collective	-212.58
Balance as of 6/3/21	\$0.00
Current Electric Charges	190.45
Total Current Charges as of 6/3/21	\$190.45
Total Amount Due	\$190.45

AMOUNT DUE
\$190.45

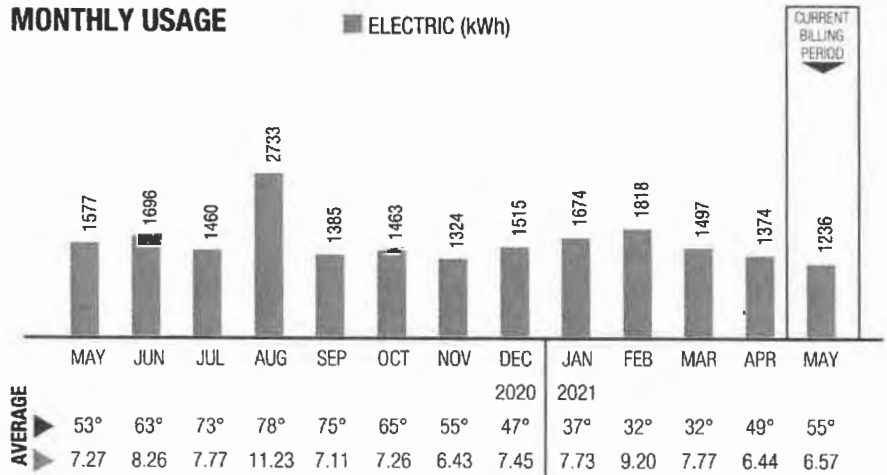
DUE DATE
6/28/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 6/3/21 - 6/7/21 (Meter Read Portion 03)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	55°	53°
Number of Days Billed	29	32
Avg. Electric Charges per Day	\$6.57	\$7.27
Avg. Electric Usage per Day (kWh)	42.62	49.28



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 5/4/21	28158
Actual (R) kWh Reading on 4/5/21	26922
Actual (R) kW Read on 5/4/21 (Non-billable)	9.3540
Current kWh Usage	1236
Meter Multiplier	1
Demand	9.4
Metered kWh Usage	1236

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 29 Days)	48.14	
Energy Charge (\$0.11225 x 1,236 kWh)	138.74	
Electric DSM (\$0.00076 x 1,236 kWh)	0.94	
Fuel Adjustment (\$-0.00244 x 1,236 kWh)	-3.02	
Environmental Surcharge (3.59% x (\$187.82 - \$30.31))	5.65	
Total Charges	\$190.45	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$30.31 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$5.71

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

NATIONAL SAFETY MONTH



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Mailed **6/4/21** for Account # **3000-3022-7387**



a PPL company

BILLING SUMMARY

Previous Balance	37.01
Transfer to Collective	-37.01
Balance as of 6/3/21	\$0.00
Current Electric Charges	32.94
Total Current Charges as of 6/3/21	\$32.94
Total Amount Due	\$32.94

AMOUNT DUE

\$32.94

DUE DATE

6/28/21

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

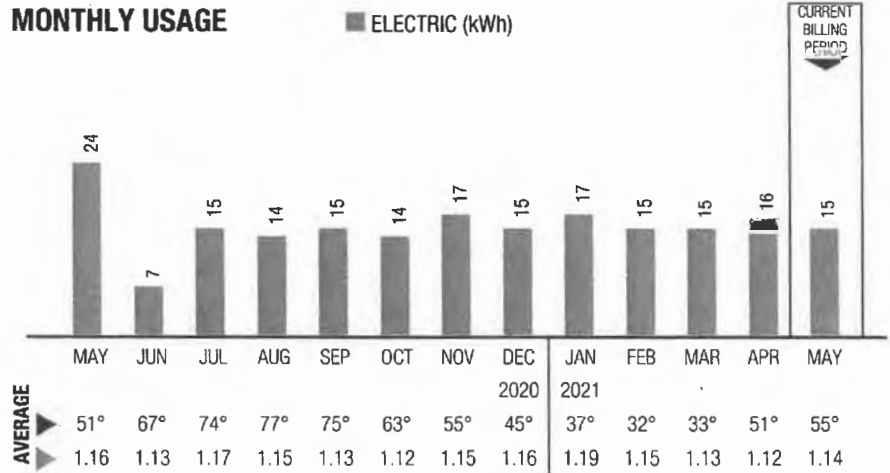
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 6/7/21 - 6/9/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	55°	51°
Number of Days Billed	29	31
Avg. Electric Charges per Day	\$1.14	\$1.16
Avg. Electric Usage per Day (kWh)	0.52	0.77

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 5/6/21	1129
Actual (R) kWh Reading on 4/7/21	1114
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.04 x 29 Days)	30.16
Energy Charge (\$0.11225 x 15 kWh)	1.68
Electric DSM (\$0.00076 x 15 kWh)	0.01
Fuel Adjustment (\$-0.00244 x 15 kWh)	-0.04
Environmental Surcharge (3.59% x (\$31.85 - \$0.37))	1.13
Total Charges	\$32.94

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.37 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.99

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

NATIONAL SAFETY MONTH

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Mailed 6/10/21 for Account # 3000-0725-6575



a PPL company

BILLING SUMMARY

Previous Balance	515.24
Payment(s) Received	-515.24
Balance as of 6/9/21	\$0.00
Current Electric Charges	603.25
Current Taxes and Fees	36.20
Total Current Charges as of 6/9/21	\$639.45
Total Amount Due	\$639.45

AMOUNT DUE
\$639.45

DUE DATE
7/6/21

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

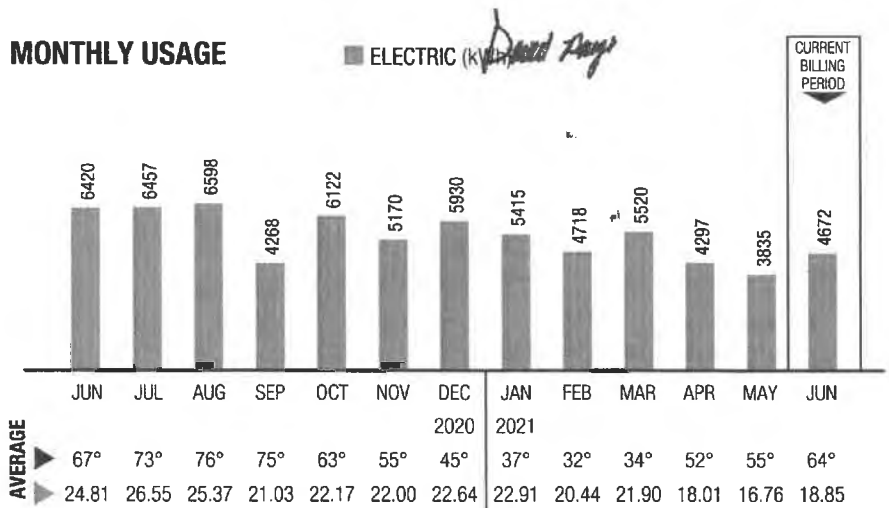
Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 7/8/21 - 7/12/21 (Meter Read Portion 06)

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JUN 14 2021

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	64°	67°
Number of Days Billed	32	32
Avg. Electric Charges per Day	\$18.85	\$24.81
Avg. Electric Usage per Day (kWh)	146.00	200.63

	2020	2021
AVERAGE ▶	67°	73°
▶	24.81	26.55
▶	25.37	21.03
▶	22.17	22.00
▶	22.64	22.91
▶	20.44	21.90
▶	18.01	16.76
▶	18.85	18.85

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 6/8/21	50311
Actual (R) kWh Reading on 5/7/21	45639
Actual (R) kW Read on 6/8/21 (Non-billable)	14.0900
Current kWh Usage	4672
Meter Multiplier	1
Demand	14.1
Metered kWh Usage	4672

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 32 Days)	53.12	
Energy Charge (\$0.11225 x 4,672 kWh)	524.43	
Electric DSM (\$0.00076 x 4,672 kWh)	3.55	
Fuel Adjustment (\$-0.00176 x 4,672 kWh)	-8.22	
Environmental Surcharge (6.51% x (\$581.10 - \$114.56))	30.37	
Total Charges	\$603.25	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$603.25)	18.10
Franchise Fee-Munfordville (3.00% x \$603.25)	18.10
Total Taxes and Fees	\$36.20

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$114.56 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$19.18

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 6/23/21 for Account # 3000-1846-4762



a PPL company

BILLING SUMMARY

Previous Balance	426.27
Payment(s) Received	-426.27
Balance as of 6/22/21	\$0.00
Current Electric Charges	842.89
Current Taxes and Fees	25.29
Total Current Charges as of 6/22/21	\$868.18
Total Amount Due	\$868.18

AMOUNT DUE
\$868.18

DUE DATE
7/19/21

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

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Srvc Pump
 CANMER KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 7/21/21 - 7/23/21 (Meter Read Portion 15)

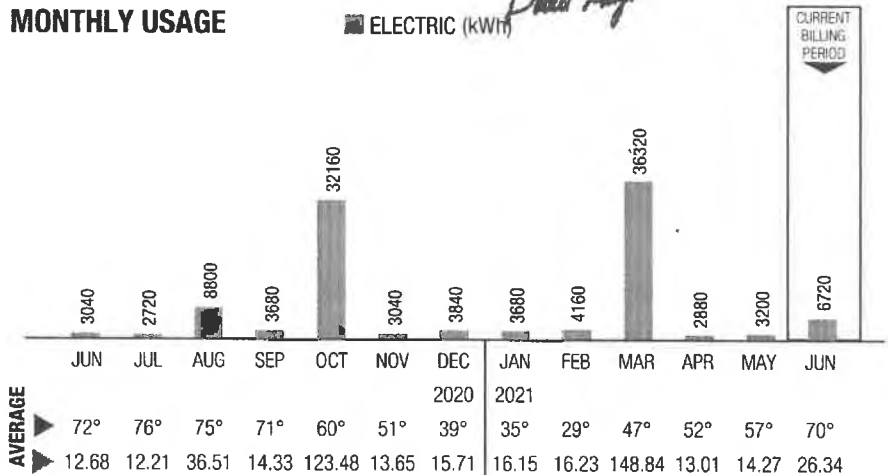
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JUN 25 2021

MONTHLY USAGE

ELECTRIC (kWh)

David King



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	70°	72°
Number of Days Billed	32	32
Avg. Electric Charges per Day	\$26.34	\$12.68
Avg. Electric Usage per Day (kWh)	210.00	95.00

AVERAGE

Year	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2020	72°	76°	75°	71°	60°	51°	39°	35°	29°	47°	52°	57°	70°
2021	12.68	12.21	36.51	14.33	123.48	13.65	15.71	16.15	16.23	148.84	13.01	14.27	26.34

**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # C528784
Actual (R) kWh Reading on 6/21/21	11160
Verified (V) kWh Reading on 5/20/21	11118
Actual (R) kW Read on 6/21/21 (Non-billable)	1.7750
Current kWh Usage	42
Meter Multiplier	160
Demand	284.0
Metered kWh Usage	6720

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 32 Days)	53.12
Energy Charge (\$0.11225 x 6,720 kWh)	754.32
Electric DSM (\$0.00076 x 6,720 kWh)	5.11
Fuel Adjustment (\$-0.00176 x 6,720 kWh)	-11.83
Environmental Surcharge (6.51% x (\$812.55 - \$164.77))	42.17
Total Charges	\$842.89

Taxes & Fees

Rate Increase For School Tax (3.00% x \$842.89)	25.29
Total Taxes and Fees	\$25.29

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$164.77 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$26.05

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.



a PPL company

BILLING SUMMARY

Previous Balance	319.11
Transfer to Collective	-319.11
Balance as of 7/1/21	\$0.00
Current Electric Charges	354.96
Current Taxes and Fees	10.65
Total Current Charges as of 7/1/21	\$365.61
Total Amount Due	\$365.61

AMOUNT DUE
\$365.61

DUE DATE
7/27/21

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

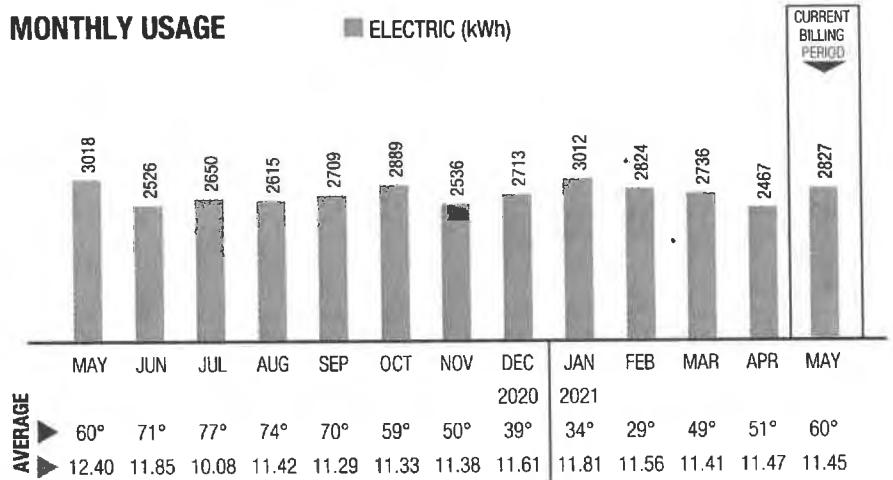
Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 6/23/21 - 6/25/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	60°	60°
Number of Days Billed	31	30
Avg. Electric Charges per Day	\$11.45	\$12.40
Avg. Electric Usage per Day (kWh)	91.19	100.60

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 5/24/21	14740
Actual (R) kWh Reading on 4/23/21	11913
Current kWh Usage	2827
Meter Multiplier	1
Metered kWh Usage	2827

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 31 Days)	32.24	
Energy Charge (\$0.11225 x 2,827 kWh)	317.33	
Electric DSM (\$0.00076 x 2,827 kWh)	2.15	
Fuel Adjustment (\$-0.00244 x 2,827 kWh)	-6.90	
Environmental Surcharge (3.59% x (\$351.72 - \$69.32))	10.14	
Total Charges	\$354.96	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$354.96)	10.65
Total Taxes and Fees	\$10.65

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$69.32 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$10.97

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

**SAVE ENERGY
EARN REBATES**



Earn cash rebates for making energy-saving improvements to your business facility.

lge-ku.com/bizrebates

Mailed 7/2/21 for Account # 3000-0137-4473



a PPL company

BILLING SUMMARY

Previous Balance	33.08
Transfer to Collective	-33.08
Balance as of 7/1/21	\$0.00
Current Electric Charges	34.98
Current Taxes and Fees	0.15
Total Current Charges as of 7/1/21	\$35.13
Total Amount Due	\$35.13

AMOUNT DUE

\$35.13

DUE DATE

7/27/21

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

Account Name: GREEN RIVER WATER CO

Service Address: Na Church St Hc Tank
HORSE CAVE KY

Online Payments: lge-ku.com

Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee

Customer Service: (800) 383-5582

M-F, 8am-6pm ET

Walk-in Center: 242 W. Dixie Avenue

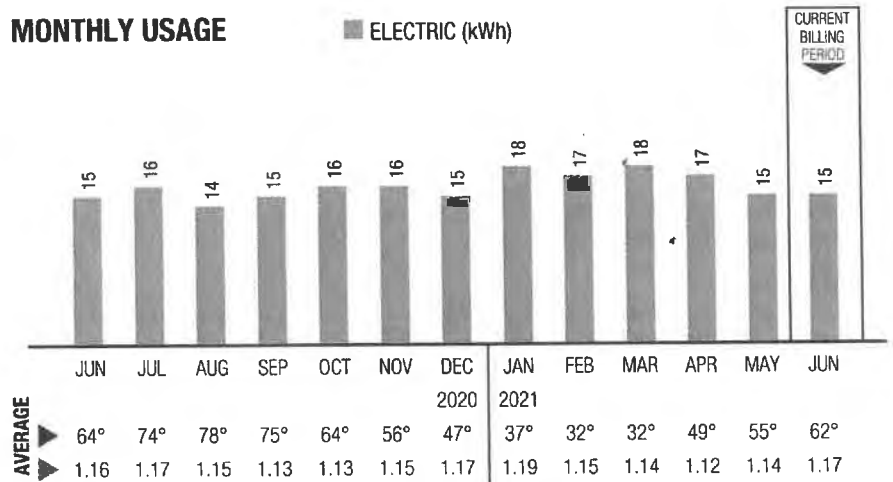
Elizabethtown, KY 42701

M-F, 9am-5pm ET

Next read will occur 7/2/21 - 7/7/21 (Meter Read Portion 03)

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	62°	64°
Number of Days Billed	30	30
■ Avg. Electric Charges per Day	\$1.17	\$1.16
Avg. Electric Usage per Day (kWh)	0.50	0.50



a PPL company

GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 6/3/21	2146
Actual (R) kWh Reading on 5/4/21	2131
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.04 x 30 Days)	31.20
Energy Charge (\$0.11225 x 15 kWh)	1.68
Electric DSM (\$0.00076 x 15 kWh)	0.01
Fuel Adjustment (\$-0.00176 x 15 kWh)	-0.03
Environmental Surcharge (6.51% x (\$32.89 - \$0.37))	2.12
Total Charges	\$34.98

Taxes & Fees

Franchise Fee-Horse Cave (0.44% x \$34.98)	0.15
Total Taxes and Fees	\$0.15

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.37 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.05

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

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P33.08
PF:N eB:P

Mailed 7/2/21 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	31.85
Transfer to Collective	-31.85
Balance as of 7/1/21	\$0.00
Current Electric Charges	33.40
Current Taxes and Fees	1.00
Total Current Charges as of 7/1/21	\$34.40
Total Amount Due	\$34.40

See "Important Information" for a message about your usage.

AMOUNT DUE
\$34.40

DUE DATE
7/27/21

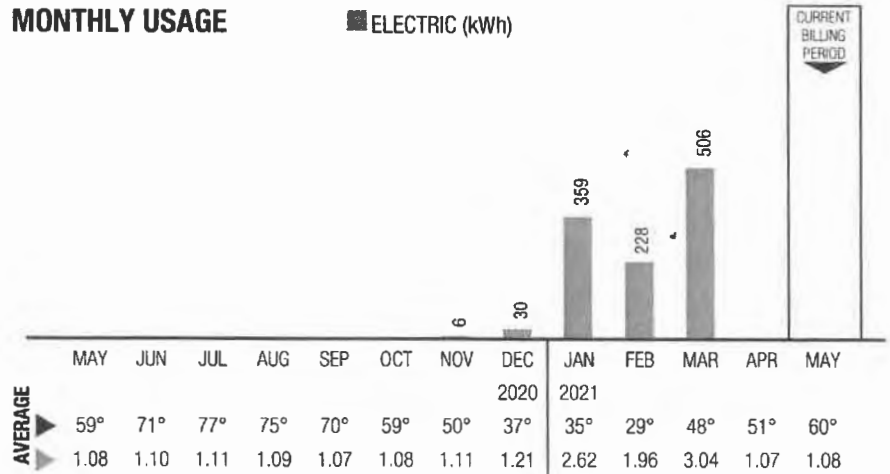
Online or phone payments made before 7 pm ET will be posted same day

Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
 CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 6/23/21 - 6/25/21 (Meter Read Portion 17)

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	60°	59°
Number of Days Billed	31	32
■ Avg. Electric Charges per Day	\$1.08	\$1.08
Avg. Electric Usage per Day (kWh)	0.00	0.00



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C312292
Verified (V) kWh Reading on 5/24/21	76898
Actual (R) kWh Reading on 4/23/21	76898
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 31 Days)		32.24
Energy Charge (\$0.11225 x 0 kWh)		0.00
Environmental Surcharge (3.59% x (\$32.24 - \$0.00))		1.16
Total Charges		\$33.40

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$33.40)	1.00
Total Taxes and Fees	\$1.00

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$1.03

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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OFFICE USE ONLY:
 MRU17241880, G000000
 P31.85
 PF:N eB:P

Mailed 7/2/21 for Account # 3000-0263-4917



a PPL company

AMOUNT DUE \$2,255.24	DUE DATE 7/27/21
---------------------------------	----------------------------

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Ext Pump
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 7/21/21 - 7/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	70°	72°
Number of Days Billed	32	32
<input type="checkbox"/> Avg. Electric Charges per Day	\$68.42	\$40.93
Avg. Electric Usage per Day (kWh)	850.00	0.00

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,058.68
Transfer to Collective					-2,058.68
Balance as of 7/1/21					\$0.00
Power Service Secondary	1210264	5/20/21	6/21/21	32	2,255.24
Total Current Charges as of 7/1/21					\$2,255.24
Total Amount Due					\$2,255.24



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 1210264**Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	5/20/21	1481	6/21/21	1566	V	320	27,200			
kW-BS	2801404	5/20/21		6/21/21	0.1260	R	320		40.3		
							Total Usage	27,200			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 1210264**Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 32 Days)	94.72
Energy Charge (\$0.03249 x 27,200 kWh)	883.73
Base Demand Minimum Applied (\$22.77 x 50.0 kW)	1,138.50
Electric DSM (\$0.00090 x 27,200 kWh)	24.48
Fuel Adjustment (\$-0.00176 x 27,200 kWh)	-47.87
Environmental Surcharge (6.51% x (\$2,141.43 - \$666.94))	95.99
Rate Increase For School Tax (3.00% x \$2,189.55)	65.69
Total Charges Contract 1210264	\$2,255.24

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 1210264

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	78.70	50%	39.40
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$666.94 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$22.55

Rate SchedulesFor a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.**IMPORTANT INFORMATION****Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:**

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 7/2/21 for Account # 3000-0309-3246



a PPL company

BILLING SUMMARY

Previous Balance	592.80
Transfer to Collective	-592.80
Balance as of 7/1/21	\$0.00
Current Electric Charges	820.56
Current Taxes and Fees	24.62
Total Current Charges as of 7/1/21	\$845.18
Total Amount Due	\$845.18

AMOUNT DUE
\$845.18

DUE DATE
7/27/21

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

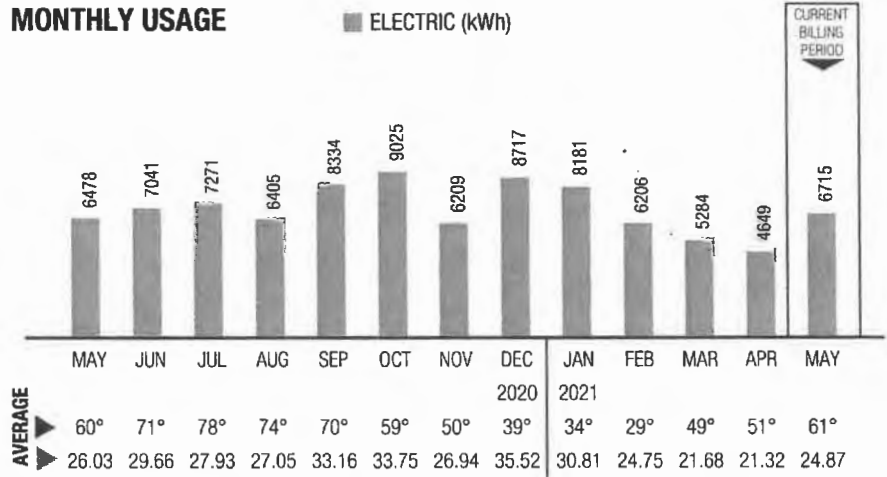
Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 6/23/21 - 6/25/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	61°	60°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$24.87	\$26.03
Avg. Electric Usage per Day (kWh)	203.48	215.93

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 5/26/21	47392
Actual (R) kWh Reading on 4/23/21	40677
Actual (R) kW Read on 5/26/21 (Non-billable)	22.5000
Current kWh Usage	6715
Meter Multiplier	1
Demand	22.5
Metered kWh Usage	6715

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 33 Days)	54.78	
Energy Charge (\$0.11225 x 6,715 kWh)	753.76	
Electric DSM (\$0.00076 x 6,715 kWh)	5.10	
Fuel Adjustment (\$-0.00244 x 6,715 kWh)	-16.38	
Environmental Surcharge (3.59% x (\$813.64 - \$164.65))	23.30	
Total Charges	\$820.56	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$820.56)	24.62
Total Taxes and Fees	\$24.62

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$164.65 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.59%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$25.36

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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2307011-000227-000-000-111100-0000744

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MRU17241810, G000000
P592.80
PF:N eB:P

Mailed 7/2/21 for Account # 3000-0331-7389



a PPL company

AMOUNT DUE
\$1,809.37

DUE DATE
7/27/21

Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 7/21/21 - 7/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	70°	72°
Number of Days Billed	32	32
<input checked="" type="checkbox"/> Avg. Electric Charges per Day	\$54.90	\$55.62
Avg. Electric Usage per Day (kWh)	430.00	482.50

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					1,793.31
Transfer to Collective					-1,793.31
Balance as of 7/1/21					\$0.00
Power Service Secondary	345283	5/20/21	6/21/21	32	1,809.37
Total Current Charges as of 7/1/21					\$1,809.37
Total Amount Due					\$1,809.37



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 345283**Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2806064	5/20/21	12528	6/21/21	12700	R	80	13,760			
KW-BS	2806064	5/20/21		6/21/21	0.3450	R	80		27.6		
Total Usage								13,760			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 345283**Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 32 Days)	94.72
Energy Charge (\$0.03249 x 13,760 kWh)	447.06
Base Demand Minimum Applied (\$22.77 x 50.0 kW)	1,138.50
Electric DSM (\$0.00090 x 13,760 kWh)	12.38
Fuel Adjustment (\$-0.00176 x 13,760 kWh)	-24.22
Environmental Surcharge (6.51% x (\$1,692.66 - \$337.40))	88.23
Rate Increase For School Tax (3.00% x \$1,756.67)	52.70
Total Charges Contract 345283	\$1,809.37

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 345283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	86.00	50%	43.00
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$337.40 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$18.09

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.**IMPORTANT INFORMATION****Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:**

P.O. Box 25212, Lehigh Valley, PA, 18002-5212





BILLING INFORMATION

Rate Schedules

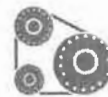
For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

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2307011-000229-000-000-011000-0000752

Mailed **7/2/21** for Account # **3000-0446-5971**



a PPL company

AMOUNT DUE	DUE DATE
\$18,213.07	7/27/21

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfm
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 7/21/21 - 7/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	70°	72°
Number of Days Billed	32	32
Avg. Electric Charges per Day	\$552.58	\$519.20
Avg. Electric Usage per Day (kWh)	7,927.50	7,512.50

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					15,791.05
Transfer to Collective					-15,791.05
Balance as of 7/1/21					\$0.00
Time-of-Day Secondary Service	913391	5/20/21	6/21/21	32	18,213.07
Total Current Charges as of 7/1/21					\$18,213.07
Total Amount Due					\$18,213.07



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 913391**Rate:** Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2852002	5/20/21	21746	6/21/21	24917	R	80	253,680			
kVA-PK	2852002	5/20/21		6/21/21	7.081250	R	80		566.5	0.9212	
kVA-IN	2852002	5/20/21		6/21/21	7.426000	R	80		594.1	0.9178	
kVA-BS	2852002	5/20/21		6/21/21	7.426000	R	80		594.1	0.9178	
Total Usage								253,680			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 913391**Rate:** Time-of-Day Secondary Service

Basic Service Charge (\$6.58 x 32 Days)	210.56
Energy Charge (\$0.02658 x 253,680 kWh)	6,742.81
Peak Demand Charge (\$8.79 x 566.5 kVA)	4,979.54
Intermediate Demand (\$7.07 x 594.1 kVA)	4,200.29
Base Demand (\$1.75 x 594.1 kVA)	1,039.68
Electric DSM (\$0.00090 x 253,680 kWh)	228.31
Fuel Adjustment (\$-0.00176 x 253,680 kWh)	-446.48
Environmental Surcharge (6.51% x (\$17,401.19 - \$6,220.23))	727.88
Rate Increase For School Tax (3.00% x \$17,682.59)	530.48
Total Charges Contract 913391	\$18,213.07

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 913391

	kVA	Multiplier	kVA
<u>Peak Demand</u>			
Highest prior 11 Months:	571.50	50%	285.80
<u>Intermediate Demand</u>			
Highest prior 11 Months:	572.30	50%	286.20
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	572.30	100%	572.30
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION**Environmental Surcharge**

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$6,220.23 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$182.13

Rate SchedulesFor a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.**IMPORTANT INFORMATION**

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 7/2/21 for Account # 3000-0461-4875



a PPL company

BILLING SUMMARY

Previous Balance	56.53
Transfer to Collective	-56.53
Balance as of 7/1/21	\$0.00
Current Unmetered Charges	56.20
Current Taxes and Fees	1.69
Total Current Charges as of 7/1/21	\$57.89
Total Amount Due	\$57.89

AMOUNT DUE \$57.89	DUE DATE 7/27/21
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Online or phone payments made before 7 pm ET will be posted same day

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Plantlt
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 7/21/21 - 7/23/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

⚡ ELECTRIC							
Contract: 968539							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	05/21/21	06/21/21	302	
Total Usage						302	

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: RLS 459: OH MH Directional 107800L Fix/P
Contract: 968539		
Unit Charge (\$54.20 x 1 Light)		54.20
Fuel Adjustment (\$-0.00176 x 302 kWh)		-0.53
Environmental Surcharge (4.720% x \$53.67)		2.53
Total Unmetered Charges		\$56.20



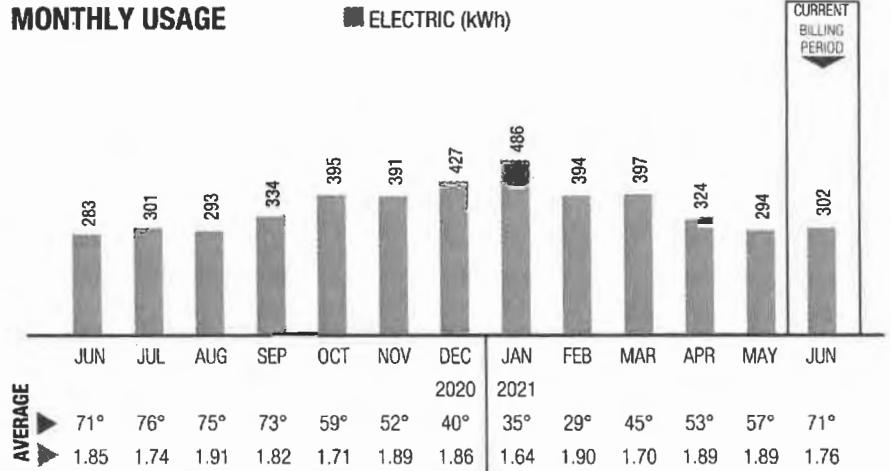
GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	71°	71°
Number of Days Billed	32	30
Avg. Electric Charges per Day	\$1.76	\$1.85
Avg. Electric Usage per Day (kWh)	9.44	9.43

MONTHLY USAGE



AVERAGE	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Temperature (°)	71°	76°	75°	73°	59°	52°	40°	35°	29°	45°	53°	57°	71°
Charges (\$)	1.85	1.74	1.91	1.82	1.71	1.89	1.86	1.64	1.90	1.70	1.89	1.89	1.76

Taxes & Fees

Rate Increase For School Tax (3.00% x \$56.20)	1.69
Total Taxes and Fees	\$1.69

BILLING INFORMATION

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

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lge-ku.com/bizrebates

Mailed 7/2/21 for Account # 3000-0475-4101



a PPL company

BILLING SUMMARY

Previous Balance	119.32
Transfer to Collective	-119.32
Balance as of 7/1/21	\$0.00
Current Electric Charges	138.49
Current Taxes and Fees	4.15
Total Current Charges as of 7/1/21	\$142.64
Total Amount Due	\$142.64

AMOUNT DUE
\$142.64

DUE DATE
7/27/21

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

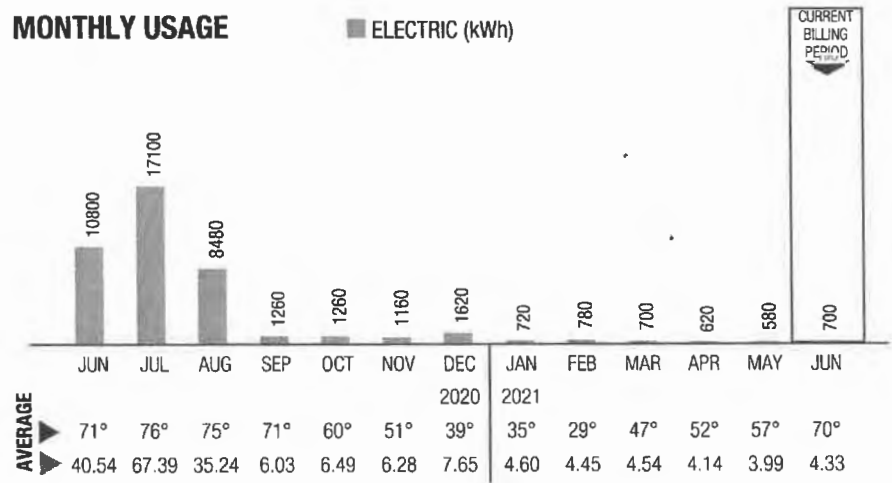
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 7/21/21 - 7/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	70°	71°
Number of Days Billed	32	32
Avg. Electric Charges per Day	\$4.33	\$40.54
Avg. Electric Usage per Day (kWh)	21.88	337.50

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2802429
Verified (V) kWh Reading on 6/21/21	20777
Actual (R) kWh Reading on 5/20/21	20742
Actual (R) kW Read on 6/21/21 (Non-billable)	0.1340
Current kWh Usage	35
Meter Multiplier	20
Demand	2.7
Metered kWh Usage	700

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 32 Days)	53.12	
Energy Charge (\$0.11225 x 700 kWh)	78.58	
Electric DSM (\$0.00076 x 700 kWh)	0.53	
Fuel Adjustment (\$-0.00176 x 700 kWh)	-1.23	
Environmental Surcharge (6.51% x (\$132.23 - \$17.16))	7.49	
Total Charges	\$138.49	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$138.49)	4.15
Total Taxes and Fees	\$4.15

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$17.16 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$4.28

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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2307011-000232-000-000-111100-0000760

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MRU15241840, G000000
P119.32
PF:N eB:P

Mailed 7/2/21 for Account # 3000-0586-9585



a PPL company

BILLING SUMMARY

Previous Balance	190.45
Transfer to Collective	-190.45
Balance as of 7/1/21	\$0.00
Current Electric Charges	219.32
Total Current Charges as of 7/1/21	\$219.32
Total Amount Due	\$219.32

AMOUNT DUE
\$219.32

DUE DATE
7/27/21

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

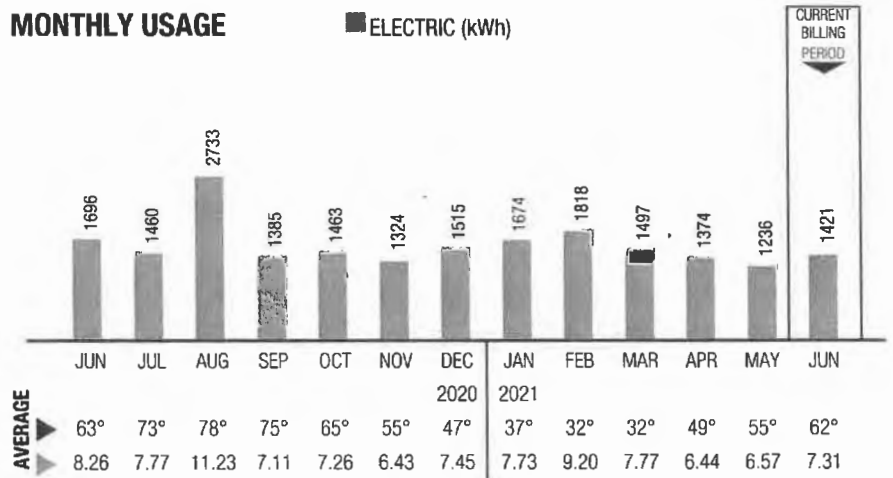
Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 7/2/21 - 7/7/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	62°	63°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$7.31	\$8.26
Avg. Electric Usage per Day (kWh)	47.37	56.53

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 6/3/21	29579
Actual (R) kWh Reading on 5/4/21	28158
Actual (R) kW Read on 6/3/21 (Non-billable)	5.3680
Current kWh Usage	1421
Meter Multiplier	1
Demand	5.4
Metered kWh Usage	1421

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 30 Days)	49.80	
Energy Charge (\$0.11225 x 1,421 kWh)	159.51	
Electric DSM (\$0.00076 x 1,421 kWh)	1.08	
Fuel Adjustment (\$-0.00176 x 1,421 kWh)	-2.50	
Environmental Surcharge (6.51% x (\$210.39 - \$34.84))	11.43	
Total Charges	\$219.32	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$34.84 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$6.58

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

**SAVE ENERGY
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Mailed 7/2/21 for Account # 3000-3022-7387



a PPL company

BILLING SUMMARY

Previous Balance	32.94
Transfer to Collective	-32.94
Balance as of 7/1/21	\$0.00
Current Electric Charges	39.65
Total Current Charges as of 7/1/21	\$39.65
Total Amount Due	\$39.65

AMOUNT DUE

\$39.65

DUE DATE

7/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

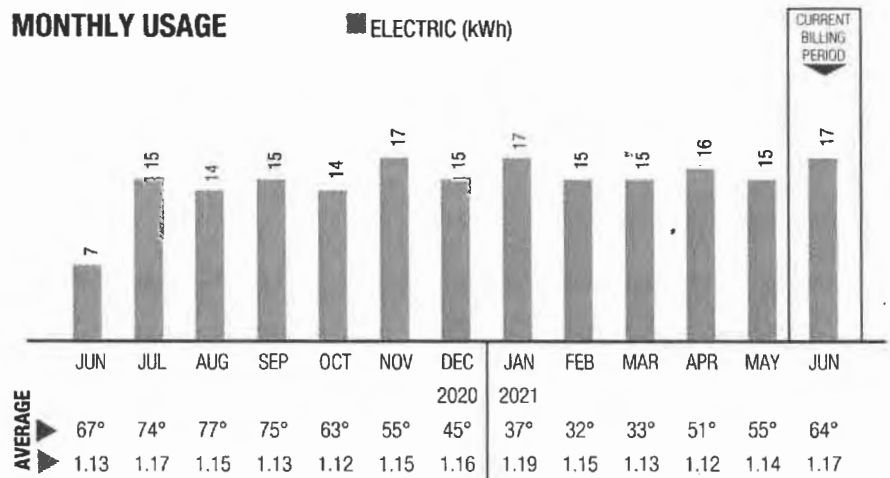
Next read will occur 7/7/21 - 7/9/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	64°	67°
Number of Days Billed	34	32
Avg. Electric Charges per Day	\$1.17	\$1.13
Avg. Electric Usage per Day (kWh)	0.50	0.22

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE

	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
	2020							2021					
Temperature (°)	67°	74°	77°	75°	63°	55°	45°	37°	32°	33°	51°	55°	64°
Usage (kWh)	1.13	1.17	1.15	1.13	1.12	1.15	1.16	1.19	1.15	1.13	1.12	1.14	1.17



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 6/9/21	1146
Actual (R) kWh Reading on 5/6/21	1129
Current kWh Usage	17
Meter Multiplier	1
Metered kWh Usage	17

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.04 x 34 Days)	35.36
Energy Charge (\$0.11225 x 17 kWh)	1.91
Electric DSM (\$0.00076 x 17 kWh)	0.01
Fuel Adjustment (\$-0.00176 x 17 kWh)	-0.03
Environmental Surcharge (6.51% x (\$37.28 - \$0.42))	2.40
Total Charges	\$39.65

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.42 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.19

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

SAVE ENERGY EARN REBATES



Earn cash rebates for making energy-saving improvements to your business facility.

lge-ku.com/bizrebates

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MRU05241823, G000000
P32.94
PF:N eB:P

Mailed **7/13/21** for Account # **3000-0125-5925**



a PPL company

BILLING SUMMARY

Previous Balance	639.45
Payment(s) Received	-639.45
Balance as of 7/12/21	\$0.00
Current Electric Charges	589.02
Current Taxes and Fees	35.34
Total Current Charges as of 7/12/21	\$624.36
Total Amount Due	\$624.36

AMOUNT DUE
\$624.36

DUE DATE
8/4/21

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

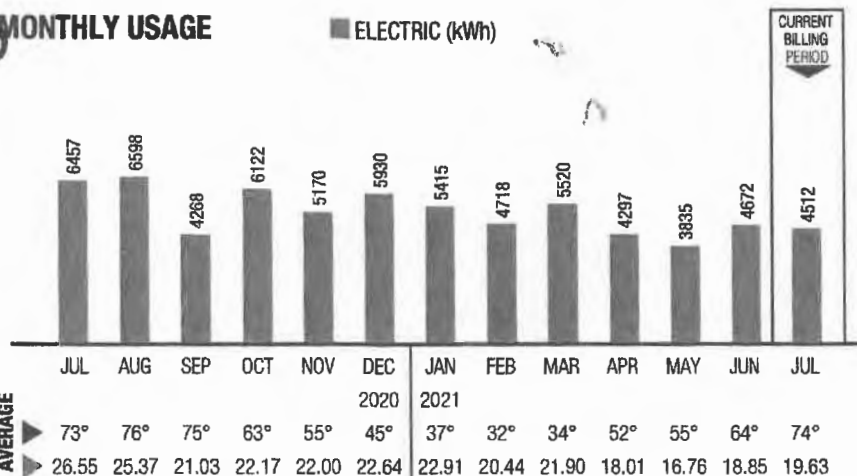
Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/6/21 - 8/10/21 (Meter Read Portion 06)

RECEIVED MONTHLY USAGE

JUL 15 2021

Dead Days



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	73°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$19.63	\$26.55
Avg. Electric Usage per Day (kWh)	150.40	215.23

AVERAGE

Year	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
2020	73°	76°	75°	63°	55°	45°	37°	32°	34°	52°	55°	64°	74°
2021	26.55	25.37	21.03	22.17	22.00	22.64	22.91	20.44	21.90	18.01	16.76	18.85	19.63



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 7/8/21	54823
Actual (R) kWh Reading on 6/8/21	50311
Actual (R) kW Read on 7/8/21 (Non-billable)	14.1400
Current kWh Usage	4512
Meter Multiplier	1
Demand	14.1
Metered kWh Usage	4512

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 22 Days)	36.52	
Basic Service Charge (\$2.15 x 8 Days)	17.20	
Energy Charge (\$0.11225 x 3,308 kWh)	371.32	
Energy Charge (\$0.11885 x 1,204 kWh)	143.10	
Electric DSM (\$0.00076 x 3,308 kWh)	2.51	
Electric DSM (\$0.00048 x 1,204 kWh)	0.58	
Fuel Adjustment (\$-0.00256 x 4,512 kWh)	-11.55	
Economic Relief Surcredit (\$-0.00068 x 1,204 kWh)	-0.82	
Environmental Surcharge (6.56% x (\$570.41 - \$110.63))	30.16	
Total Charges	\$589.02	

RECEIVED

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$589.02)	17.67
Franchise Fee-Munfordville (3.00% x \$589.02)	17.67
Total Taxes and Fees	\$35.34

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$110.63 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$18.73

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed **7/23/21** for Account # **3000-1846-4762**



a PPL company

BILLING SUMMARY

Previous Balance	868.18
Payment(s) Received	-868.18
Balance as of 7/22/21	\$0.00
Current Electric Charges	1,316.36
Current Taxes and Fees	39.49
Total Current Charges as of 7/22/21	\$1,355.85
Total Amount Due	\$1,355.85

AMOUNT DUE
\$1,355.85

DUE DATE
8/17/21

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

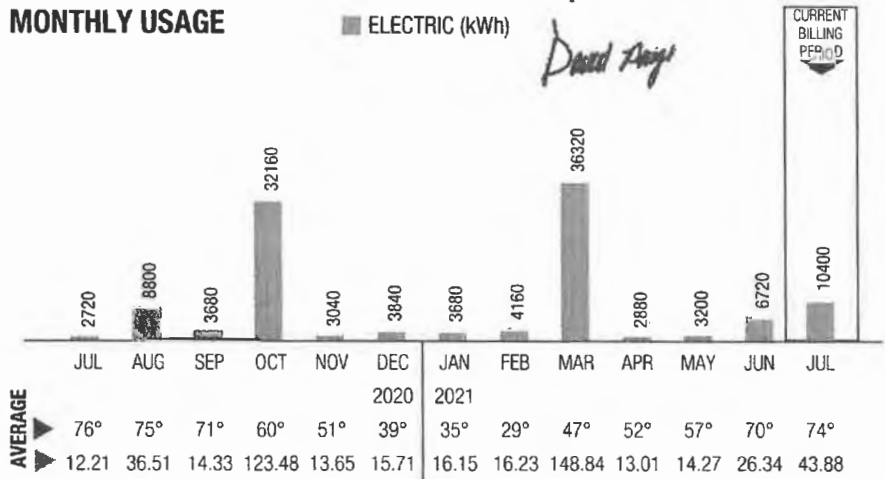
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Srv Pump
 CANMER KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/20/21 - 8/24/21 (Meter Read Portion 15)

RECEIVED

JUL 26 2021

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	76°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$43.88	\$12.21
Avg. Electric Usage per Day (kWh)	346.67	90.67

Please return only this portion with your payment. Make checks payable to KU and write your account number on the back.

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C528784
Verified (V) kWh Reading on 7/21/21	11225
Actual (R) kWh Reading on 6/21/21	11160
Actual (R) kW Read on 7/21/21 (Non-billable)	1.8020
Current kWh Usage	65
Meter Multiplier	160
Demand	288.3
Metered kWh Usage	10400

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 9 Days)	14.94
Basic Service Charge (\$2.15 x 21 Days)	45.15
Energy Charge (\$0.11225 x 3,200 kWh)	359.20
Energy Charge (\$0.11885 x 7,200 kWh)	855.72
Electric DSM (\$0.00076 x 3,200 kWh)	2.43
Electric DSM (\$0.00048 x 7,200 kWh)	3.46
Fuel Adjustment (\$-0.00256 x 10,400 kWh)	-26.62
Economic Relief Surcredit (\$-0.00068 x 7,200 kWh)	-4.90
Environmental Surcharge (6.56% x (\$1,276.00 - \$255.01))	66.98
Total Charges	\$1,316.36

Taxes & Fees

Rate Increase For School Tax (3.00% x \$1,316.36)

39.49

Total Taxes and Fees**\$39.49**

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$255.01 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$40.68

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 8/9/21 for Account # 3000-0725-6575



a PPL company

BILLING SUMMARY

Previous Balance	624.36
Payment(s) Received	-624.36
Balance as of 8/6/21	\$0.00
Current Electric Charges	653.99
Current Taxes and Fees	39.24
Total Current Charges as of 8/6/21	\$693.23
Total Amount Due	\$693.23

AMOUNT DUE
\$693.23

DUE DATE
9/2/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 9/8/21 - 9/10/21 (Meter Read Portion 06)

RECEIVED

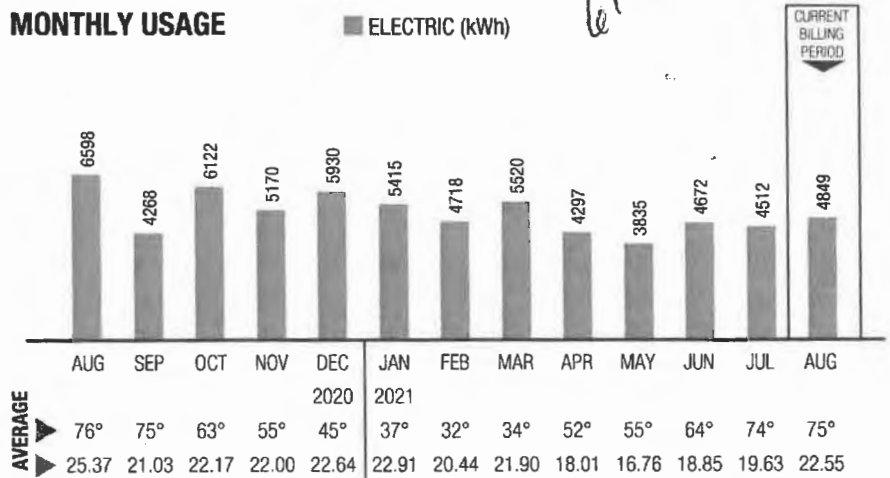
AUG 11 2021

David Page

MONTHLY USAGE

■ ELECTRIC (kWh)

615.1000



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	76°
Number of Days Billed	29	32
■ Avg. Electric Charges per Day	\$22.55	\$25.37
Avg. Electric Usage per Day (kWh)	167.21	206.19

AVERAGE

Month	Temp (°F)	Avg. Usage (kWh)
AUG 2020	76°	25.37
SEP 2020	75°	21.03
OCT 2020	63°	22.17
NOV 2020	55°	22.00
DEC 2020	45°	22.64
JAN 2021	37°	22.91
FEB 2021	32°	20.44
MAR 2021	34°	21.90
APR 2021	52°	18.01
MAY 2021	55°	16.76
JUN 2021	64°	18.85
JUL 2021	74°	19.63
AUG 2021	75°	22.55

**CURRENT USAGE****⚡ ELECTRIC**

Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 8/6/21	59672
Actual (R) kWh Reading on 7/8/21	54823
Actual (R) kW Read on 8/6/21 (Non-billable)	24.8900
Current kWh Usage	4849
Meter Multiplier	1
Demand	24.9
Metered kWh Usage	4849

CURRENT CHARGES**⚡ ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 29 Days)	62.35
Energy Charge (\$0.11885 x 3,759 kWh)	446.76
Energy Charge (\$0.11828 x 1,090 kWh)	128.93
Electric DSM (\$0.00048 x 4,849 kWh)	2.33
Fuel Adjustment (\$-0.00171 x 4,849 kWh)	-8.29
Economic Relief Surcredit (\$-0.00068 x 4,849 kWh)	-3.30
Environmental Surcharge (4.86% x (\$637.07 - \$118.28))	25.21
Total Charges	\$653.99

Taxes & Fees

Rate Increase For School Tax (3.00% x \$653.99)	19.62
Franchise Fee-Munfordville (3.00% x \$653.99)	19.62
Total Taxes and Fees	\$39.24

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$118.28 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$20.80

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 8/5/21 for Account # 3000-0102-8285



a PPL company

BILLING SUMMARY

Previous Balance	365.61
Transfer to Collective	-365.61
Balance as of 8/4/21	\$0.00
Current Electric Charges	361.62
Current Taxes and Fees	10.85
Total Current Charges as of 8/4/21	\$372.47
Total Amount Due	\$372.47

AMOUNT DUE
\$372.47

DUE DATE
8/27/21

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

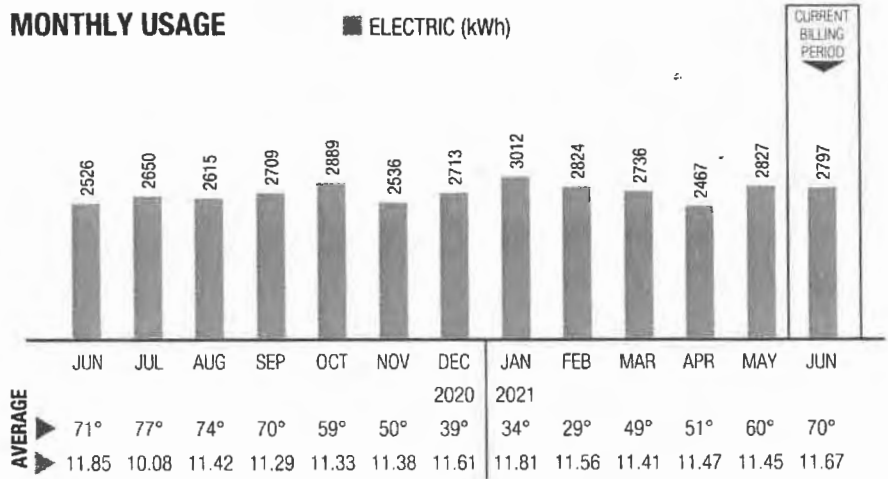
Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 7/26/21 - 7/28/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	70°	71°
Number of Days Billed	31	27
Avg. Electric Charges per Day	\$11.67	\$11.85
Avg. Electric Usage per Day (kWh)	90.23	93.56

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 6/24/21	17537
Actual (R) kWh Reading on 5/24/21	14740
Current kWh Usage	2797
Meter Multiplier	1
Metered kWh Usage	2797

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.04 x 31 Days)	32.24
Energy Charge (\$0.11225 x 2,797 kWh)	313.96
Electric DSM (\$0.00076 x 2,797 kWh)	2.13
Fuel Adjustment (\$-0.00176 x 2,797 kWh)	-4.92
Environmental Surcharge (6.51% x (\$348.33 - \$68.58))	18.21
Total Charges	\$361.62

Taxes & Fees

Rate Increase For School Tax (3.00% x \$361.62)	10.85
Total Taxes and Fees	\$10.85

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$68.58 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$11.17

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Kentucky 811

Know what's below.
Call 811 before you dig.

kentucky811.org

Mailed 8/5/21 for Account # 3000-0137-4473



a PPL company

BILLING SUMMARY

Previous Balance	35.13
Transfer to Collective	-35.13
Balance as of 8/4/21	\$0.00
Current Electric Charges	34.43
Current Taxes and Fees	0.15
Total Current Charges as of 8/4/21	\$34.58
Total Amount Due	\$34.58

AMOUNT DUE
\$34.58

DUE DATE
8/27/21

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

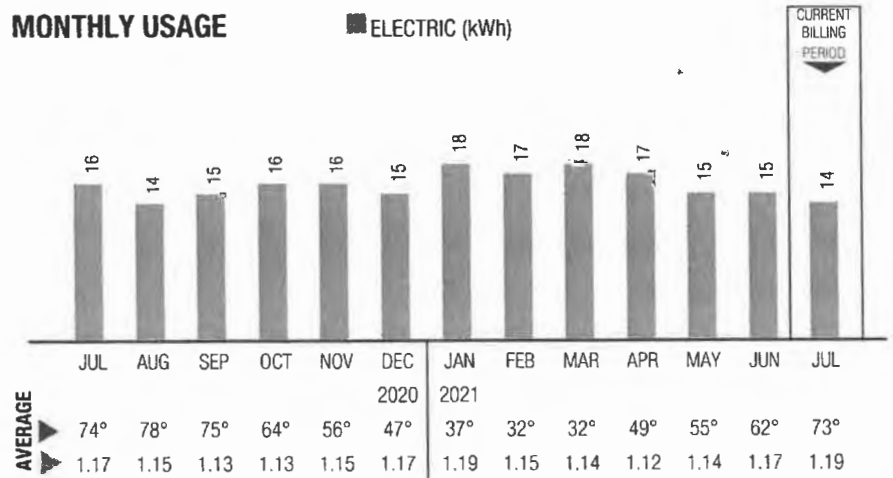
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/3/21 - 8/5/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	74°
Number of Days Billed	29	32
Avg. Electric Charges per Day	\$1.19	\$1.17
Avg. Electric Usage per Day (kWh)	0.48	0.50

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 7/2/21	2160
Actual (R) kWh Reading on 6/3/21	2146
Current kWh Usage	14
Meter Multiplier	1
Metered kWh Usage	14

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.04 x 27 Days)	28.08
Basic Service Charge (\$1.35 x 2 Days)	2.70
Energy Charge (\$0.11225 x 13 kWh)	1.46
Energy Charge (\$0.11885 x 1 kWh)	0.12
Electric DSM (\$0.00076 x 13 kWh)	0.01
Fuel Adjustment (\$-0.00256 x 14 kWh)	-0.04
Economic Relief Surcredit (\$-0.00068 x 1 kWh)	0.00
Environmental Surcharge (6.56% x (\$32.37 - \$0.34))	2.10
Total Charges	\$34.43

Taxes & Fees

Franchise Fee-Horse Cave (0.44% x \$34.43)	0.15
Total Taxes and Fees	\$0.15

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.34 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.04

Rate Schedules

For a copy of your rate schedule, visit qe-ku.com/rates or call our Customer Service Department.

Kentucky 811

Know what's below.
Call 811 before you dig.

kentucky811.org

Mailed 8/5/21 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	34.40
Transfer to Collective	-34.40
Balance as of 8/4/21	\$0.00
Current Electric Charges	33.23
Current Taxes and Fees	1.00
Total Current Charges as of 8/4/21	\$34.23
Total Amount Due	\$34.23

See "Important Information" for a message about your usage.

AMOUNT DUE

\$34.23

DUE DATE

8/27/21

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

Account Name: GREEN RIVER WATER CO

Service Address: 1 Jackson Hwy 1
CAVE CITY KY

Online Payments: lge-ku.com

Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee

Customer Service: (800) 383-5582

M-F, 8am-6pm ET

Walk-in Center: 242 W. Dixie Avenue

Elizabethtown, KY 42701

M-F, 9am-5pm ET

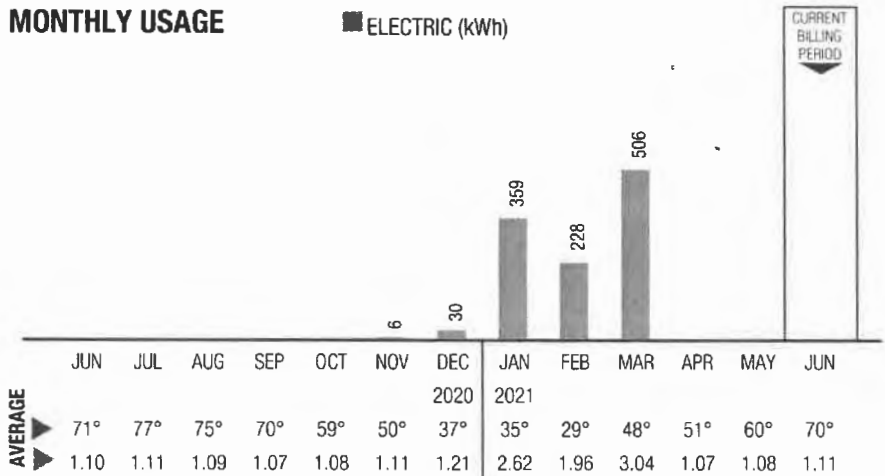
Next read will occur 7/26/21 - 7/28/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	70°	71°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$1.11	\$1.10
Avg. Electric Usage per Day (kWh)	0.00	0.00

MONTHLY USAGE

■ ELECTRIC (kWh)



a PPL company

GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C312292
Verified (V) kWh Reading on 6/23/21	76898
Verified (V) kWh Reading on 5/24/21	76898
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.04 x 30 Days)	31.20
Energy Charge (\$0.11225 x 0 kWh)	0.00
Environmental Surcharge (6.51% x (\$31.20 - \$0.00))	2.03
Total Charges	\$33.23

Taxes & Fees

Rate Increase For School Tax (3.00% x \$33.23)

1.00

Total Taxes and Fees**\$1.00****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.03

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

Kentucky 811

Know what's below.
Call 811 before you dig.

kentucky811.org

OFFICE USE ONLY:
MRU17241880, G000000
P34.40
PF:N eB:P

Mailed **8/5/21** for Account # **3000-0263-4917**



a PPL company

AMOUNT DUE \$2,198.26	DUE DATE 8/27/21
---------------------------------	----------------------------

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	77°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$71.14	\$43.63
Avg. Electric Usage per Day (kWh)	800.00	0.00

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Ext Pump
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 8/20/21 - 8/24/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,255.24
Transfer to Collective					-2,255.24
Balance as of 8/4/21					\$0.00
Power Service Secondary	1210264	6/21/21	7/21/21	30	2,198.26
Total Current Charges as of 8/4/21					\$2,198.26
Total Amount Due					\$2,198.26



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 1210264**Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	6/21/21	1566	7/21/21	1641	V	320	24,000			
kW-BS	2801404	6/21/21		7/21/21	0.1110	R	320		35.5		
Total Usage								24,000			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 1210264**Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 30 Days)	88.80
Energy Charge (\$0.03249 x 7,360 kWh)	239.13
Energy Charge (\$0.03248 x 16,640 kWh)	540.47
Base Demand Min Applied (\$22.77 x 50.0 kW x 09/30 Days)	341.55
Base Demand Min Applied (\$25.20 x 50.0 kW x 21/30 Days)	882.00
Electric DSM (\$0.00090 x 7,360 kWh)	6.62
Electric DSM (\$0.00057 x 16,640 kWh)	9.48
Fuel Adjustment (\$-0.00256 x 24,000 kWh)	-61.44
Economic Relief Surcredit (\$-0.00068 x 16,640 kWh)	-11.32
Environmental Surcharge (6.56% x (\$2,096.73 - \$588.48))	98.94
Rate Increase For School Tax (3.00% x \$2,134.23)	64.03
Total Charges Contract 1210264	\$2,198.26

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 1210264

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	78.70	50%	39.40
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$588.48 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$21.98

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 8/5/21 for Account # 3000-0309-3246



a PPL company

BILLING SUMMARY

Previous Balance	845.18
Transfer to Collective	-845.18
Balance as of 8/4/21	\$0.00
Current Electric Charges	724.32
Current Taxes and Fees	21.73
Total Current Charges as of 8/4/21	\$746.05
Total Amount Due	\$746.05

AMOUNT DUE
\$746.05

DUE DATE
8/27/21

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

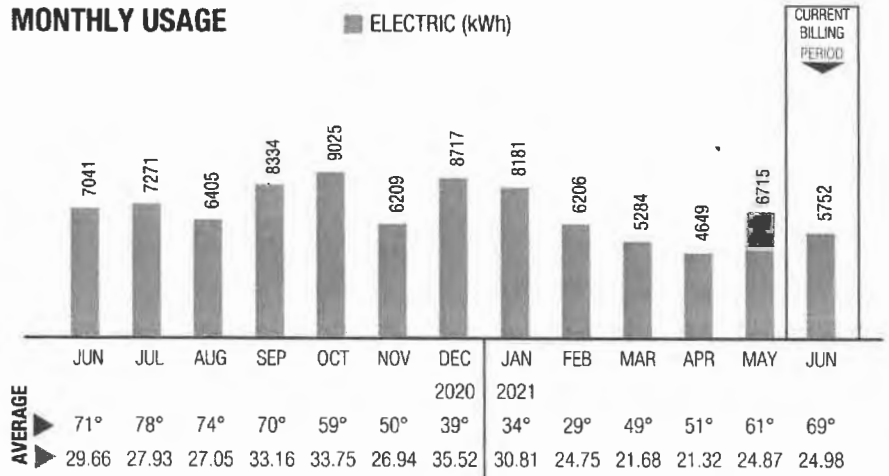
Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 7/26/21 - 7/28/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	69°	71°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$24.98	\$29.66
Avg. Electric Usage per Day (kWh)	198.34	242.79

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 6/24/21	53144
Actual (R) kWh Reading on 5/26/21	47392
Actual (R) kW Read on 6/24/21 (Non-billable)	14.0200
Current kWh Usage	5752
Meter Multiplier	1
Demand	14.0
Metered kWh Usage	5752

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$1.66 x 29 Days)	48.14
Energy Charge (\$0.11225 x 5,752 kWh)	645.66
Electric DSM (\$0.00076 x 5,752 kWh)	4.37
Fuel Adjustment (\$-0.00176 x 5,752 kWh)	-10.12
Environmental Surcharge (6.51% x (\$698.17 - \$141.04))	36.27
Total Charges	\$724.32

Taxes & Fees

Rate Increase For School Tax (3.00% x \$724.32)

21.73

Total Taxes and Fees**\$21.73****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$141.04 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$22.38

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.**Kentucky 811**

Know what's below.
Call 811 before you dig.

kentucky811.org

Mailed **8/5/21** for Account # **3000-0331-7389**



a PPL company

AMOUNT DUE \$1,892.51	DUE DATE 8/27/21
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Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
 MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 8/20/21 - 8/24/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	76°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$61.25	\$58.19
Avg. Electric Usage per Day (kWh)	477.33	480.00

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					1,809.37
Transfer to Collective					-1,809.37
Balance as of 8/4/21					\$0.00
Power Service Secondary	345283	6/21/21	7/21/21	30	1,892.51
Total Current Charges as of 8/4/21					\$1,892.51
Total Amount Due					\$1,892.51



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT METER AND USAGE INFORMATION**Contract:** 345283**Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2806064	6/21/21	12700	7/21/21	12879	R	80	14,320			
kW-BS	2806064	6/21/21		7/21/21	0.3680	R	80		29.4		
Total Usage								14,320			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT ELECTRIC CHARGES**Contract:** 345283**Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 30 Days)	88.80
Energy Charge (\$0.03249 x 4,320 kWh)	140.36
Energy Charge (\$0.03248 x 10,000 kWh)	324.80
Base Demand Min Applied (\$22.77 x 50.0 kW x 09/30 Days)	341.55
Base Demand Min Applied (\$25.20 x 50.0 kW x 21/30 Days)	882.00
Electric DSM (\$0.00090 x 4,320 kWh)	3.89
Electric DSM (\$0.00057 x 10,000 kWh)	5.70
Fuel Adjustment (\$-0.00256 x 14,320 kWh)	-36.66
Economic Relief Surcredit (\$-0.00068 x 10,000 kWh)	-6.80
Environmental Surcharge (6.56% x (\$1,780.30 - \$351.13))	93.75
Rate Increase For School Tax (3.00% x \$1,837.39)	55.12
Total Charges Contract 345283	\$1,892.51

MINIMUM BILLING DEMAND INFORMATION**Contract:** 345283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	86.00	50%	43.00
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$351.13 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$18.93

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed **8/5/21** for Account # **3000-0334-0472**



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 8/4/21	\$0.00
Total Current Charges as of 8/4/21	\$0.00
Total Amount Due	\$0.00

AMOUNT DUE
\$0.00

DUE DATE
8/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/20/21 - 8/24/21 (Meter Read Portion 15)

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	76°
Number of Days Billed	30	32
■ Avg. Electric Charges per Day	\$0.00	\$0.00
Avg. Electric Usage per Day (kWh)	0.00	0.00

AVERAGE	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
	2020						2021						
Temperature (°)	76°	75°	73°	59°	52°	40°	35°	29°	45°	53°	57°	71°	75°
Electric Usage (kWh)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT CHARGES

⚡ ELECTRIC	Rate: General Service Three Phase
Economic Relief Surcredit (\$-0.00068 x 0 kWh)	0.00
Total Charges	\$0.00

BILLING INFORMATION

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

2308041-000235-000-000-011000-0000734

OFFICE USE ONLY:
MRU15241840, G000000
PF:N eB:P

Kentucky 811



**Know what's below.
Call 811 before you dig.**

kentucky811.org

Mailed **8/5/21** for Account # **3000-0446-5971**



a PPL company

AMOUNT DUE
\$18,048.13

DUE DATE
8/27/21

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfm
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 8/20/21 - 8/24/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	77°
Number of Days Billed	30	31
Avg. Electric Charges per Day	\$584.08	\$556.31
Avg. Electric Usage per Day (kWh)	8,024.00	8,402.58

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					18,213.07
Transfer to Collective					-18,213.07
Balance as of 8/4/21					\$0.00
Time-of-Day Secondary Service	913391	6/21/21	7/21/21	30	18,048.13
Total Current Charges as of 8/4/21					\$18,048.13
Total Amount Due					\$18,048.13



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460

⚡ CURRENT METER AND USAGE INFORMATION

Contract: 913391

Rate: Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2852002	6/21/21	24917	6/22/21	25056	R	80	11,120			
kVA-PK	2851965	6/22/21		7/21/21	7.114375	R	80		569.2	0.9230	
kVA-IN	2851965	6/22/21		7/21/21	7.120625	R	80		569.7	0.9217	
kVA-BS	2851965	6/22/21		7/21/21	7.120625	R	80		569.7	0.9217	
kWh	2851965	6/23/21	0	7/21/21	2870	R	80	229,600			
Total Usage								240,720			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 913391

Rate: Time-of-Day Secondary Service

Basic Service Charge (\$6.58 x 9 Days)	59.22
Basic Service Charge (\$7.32 x 21 Days)	153.72
Energy Charge (\$0.02658 x 76,960 kWh)	2,045.60
Energy Charge (\$0.02909 x 163,760 kWh)	4,763.78
Peak Demand Charge (\$8.79 x 569.2 kVA x 09/30 Days)	1,500.98
Peak Demand Charge (\$8.26 x 569.2 kVA x 21/30 Days)	3,291.11
Intermediate Demand (\$7.07 x 569.7 kVA x 09/30 Days)	1,208.33
Intermediate Demand (\$6.64 x 569.7 kVA x 21/30 Days)	2,647.97
Base Demand Min Applied (\$1.75 x 594.1 kVA x 09/30 Days)	311.90
Base Demand Min Applied (\$3.25 x 594.1 kVA x 21/30 Days)	1,351.58
Electric DSM (\$0.00090 x 76,960 kWh)	69.26
Electric DSM (\$0.00057 x 163,760 kWh)	93.34
Fuel Adjustment (\$-0.00256 x 240,720 kWh)	-616.25
Economic Relief Surcredit (\$-0.00068 x 163,760 kWh)	-111.36
Environmental Surcharge (6.56% x (\$17,385.43 - \$5,902.45))	753.28
Rate Increase For School Tax (3.00% x \$17,522.46)	525.67
Total Charges Contract 913391	\$18,048.13

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 913391

	kVA	Multiplier	kVA
<u>Peak Demand</u>			
Highest prior 11 Months:	568.90	50%	284.50
<u>Intermediate Demand</u>			
Highest prior 11 Months:	594.10	50%	297.10
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	594.10	100%	594.10
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION

Environmental Surcharge

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$5,902.45 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$180.48

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

Mailed 8/5/21 for Account # 3000-0461-4875



a PPL company

BILLING SUMMARY

Previous Balance	57.89
Transfer to Collective	-57.89
Balance as of 8/4/21	\$0.00
Current Unmetered Charges	56.58
Current Taxes and Fees	1.70
Total Current Charges as of 8/4/21	\$58.28
Total Amount Due	\$58.28

AMOUNT DUE

\$58.28

DUE DATE

8/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Plantt
 CANMER KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee

Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/20/21 - 8/24/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 968539

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	06/22/21	07/21/21	283
Total Usage						283



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



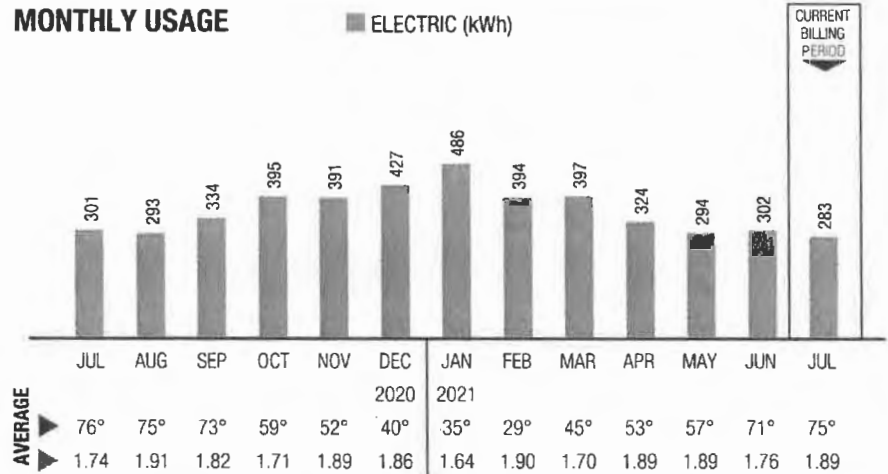
CURRENT UNMETERED CHARGES

ELECTRIC		Rate: RLS 459. OH MH Directional 107800L Fix/P
Contract: 968539		
Unit Charge (\$54.20 x 1 Light x 09/30 Days)		16.26
Unit Charge (\$55.17 x 1 Light x 21/30 Days)		38.62
Fuel Adjustment (\$-0.00256 x 283 kWh)		-0.72
Economic Relief Surcredit (\$-0.00068 x 200 kWh)		-0.14
Environmental Surcharge (4.740% x \$54.02)		2.56
Total Unmetered Charges		\$56.58

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	76°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$1.89	\$1.74
Avg. Electric Usage per Day (kWh)	9.43	9.41

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$56.58)	1.70
Total Taxes and Fees	\$1.70

BILLING INFORMATION

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.



**Know what's below.
Call 811 before you dig.**
kentucky811.org

Mailed **8/5/21** for Account # **3000-0475-4101**



a PPL company

BILLING SUMMARY

Previous Balance	142.64
Transfer to Collective	-142.64
Balance as of 8/4/21	\$0.00
Current Electric Charges	177.27
Current Taxes and Fees	5.32
Total Current Charges as of 8/4/21	\$182.59
Total Amount Due	\$182.59

AMOUNT DUE
\$182.59

DUE DATE
8/27/21

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

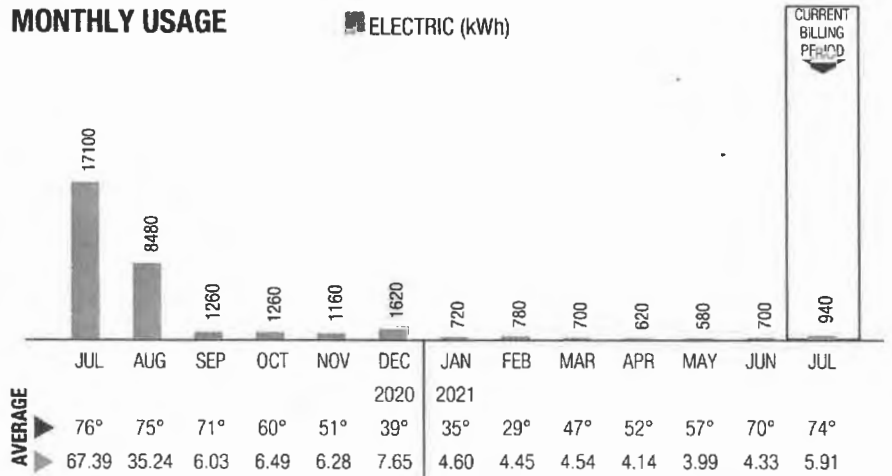
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/20/21 - 8/24/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	76°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$5.91	\$67.39
Avg. Electric Usage per Day (kWh)	31.33	570.00

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2802429
Verified (V) kWh Reading on 7/21/21	20824
Actual (R) kWh Reading on 6/21/21	20777
Actual (R) kW Read on 7/21/21 (Non-billable)	0.1590
Current kWh Usage	47
Meter Multiplier	20
Demand	3.2
Metered kWh Usage	940

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 9 Days)	14.94	
Basic Service Charge (\$2.15 x 21 Days)	45.15	
Energy Charge (\$0.11225 x 280 kWh)	31.43	
Energy Charge (\$0.11885 x 660 kWh)	78.44	
Electric DSM (\$0.00076 x 280 kWh)	0.21	
Electric DSM (\$0.00048 x 660 kWh)	0.32	
Fuel Adjustment (\$-0.00256 x 940 kWh)	-2.41	
Economic Relief Surcredit (\$-0.00068 x 660 kWh)	-0.45	
Environmental Surcharge (6.56% x (\$170.04 - \$23.05))	9.64	
Total Charges	\$177.27	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$177.27)	5.32
Total Taxes and Fees	\$5.32

2308041-000238-000-000-111100-0000744

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 PF:N eB:P

Kentucky 811



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BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$23.05 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$5.48

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 8/5/21 for Account # 3000-0586-9585



a PPL company

BILLING SUMMARY

Previous Balance	219.32
Transfer to Collective	-219.32
Balance as of 8/4/21	\$0.00
Current Electric Charges	224.88
Total Current Charges as of 8/4/21	\$224.88
Total Amount Due	\$224.88

AMOUNT DUE
\$224.88

DUE DATE
8/27/21

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

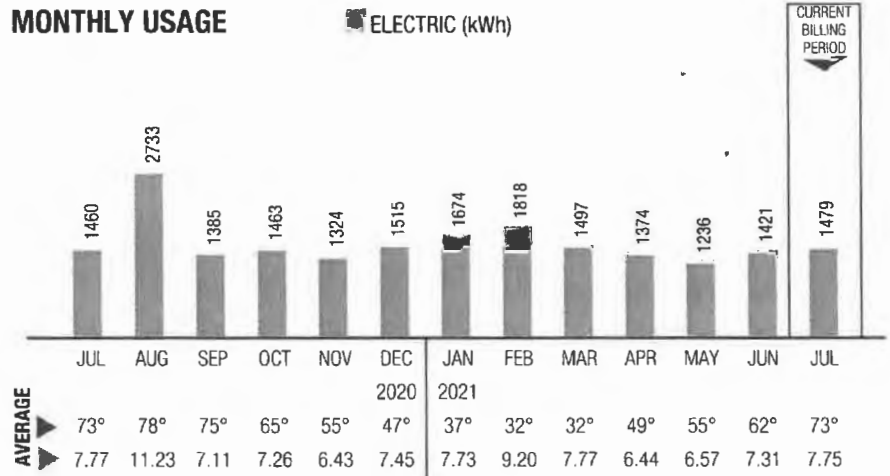
Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/3/21 - 8/5/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	73°
Number of Days Billed	29	28
Avg. Electric Charges per Day	\$7.75	\$7.77
Avg. Electric Usage per Day (kWh)	51.00	52.14

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 7/2/21	31058
Actual (R) kWh Reading on 6/3/21	29579
Actual (R) kW Read on 7/2/21 (Non-billable)	5.3880
Current kWh Usage	1479
Meter Multiplier	1
Demand	5.4
Metered kWh Usage	1479

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 27 Days)	44.82	
Basic Service Charge (\$2.15 x 2 Days)	4.30	
Energy Charge (\$0.11225 x 1,380 kWh)	154.91	
Energy Charge (\$0.11885 x 99 kWh)	11.77	
Electric DSM (\$0.00076 x 1,380 kWh)	1.05	
Electric DSM (\$0.00048 x 99 kWh)	0.05	
Fuel Adjustment (\$-0.00256 x 1,479 kWh)	-3.79	
Economic Relief Surcredit (\$-0.00068 x 99 kWh)	-0.07	
Environmental Surcharge (6.56% x (\$216.83 - \$36.27))	11.84	
Total Charges	\$224.88	

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$36.27 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$6.75

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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Mailed **8/5/21** for Account # **3000-3022-7387**



a PPL company

BILLING SUMMARY

Previous Balance	39.65
Transfer to Collective	-39.65
Balance as of 8/4/21	\$0.00
Current Electric Charges	35.11
Total Current Charges as of 8/4/21	\$35.11
Total Amount Due	\$35.11

AMOUNT DUE

\$35.11

DUE DATE

8/27/21

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

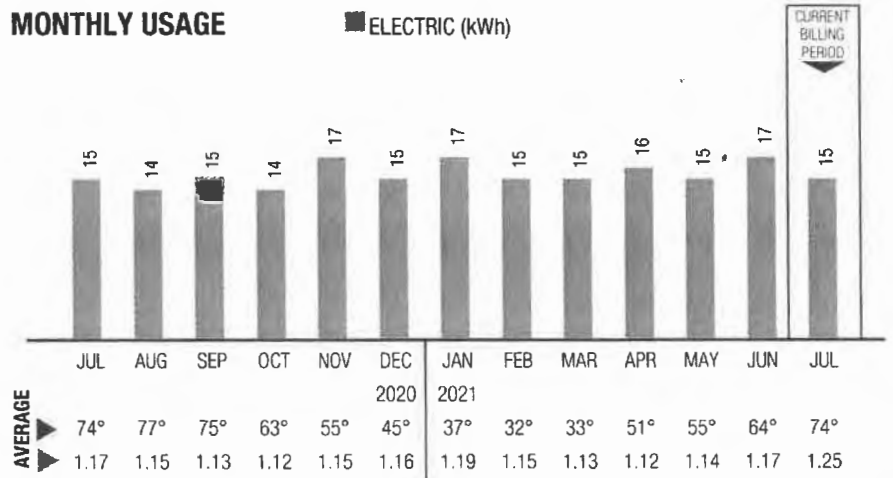
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/5/21 - 8/9/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	74°
Number of Days Billed	28	30
Avg. Electric Charges per Day	\$1.25	\$1.17
Avg. Electric Usage per Day (kWh)	0.54	0.50

MONTHLY USAGE



AVERAGE

74°	77°	75°	63°	55°	45°	37°	32°	33°	51°	55°	64°	74°
1.17	1.15	1.13	1.12	1.15	1.16	1.19	1.15	1.13	1.12	1.14	1.17	1.25



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 7/7/21	1161
Actual (R) kWh Reading on 6/9/21	1146
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 21 Days)	21.84	
Basic Service Charge (\$1.35 x 7 Days)	9.45	
Energy Charge (\$0.11225 x 11 kWh)	1.23	
Energy Charge (\$0.11885 x 4 kWh)	0.48	
Electric DSM (\$0.00076 x 11 kWh)	0.01	
Fuel Adjustment (\$-0.00256 x 15 kWh)	-0.04	
Economic Relief Surcredit (\$-0.00068 x 4 kWh)	0.00	
Environmental Surcharge (6.56% x (\$33.01 - \$0.37))	2.14	
Total Charges	\$35.11	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.37 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.05

Rate Schedules

For a copy of your rate schedule, visit ae-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



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Mailed **8/23/21** for Account # **3000-1846-4762**



a PPL company

BILLING SUMMARY

Previous Balance	1,355.85
Payment(s) Received	-1,355.85
Balance as of 8/20/21	\$0.00
Current Electric Charges	1,172.30
Current Taxes and Fees	35.17
Total Current Charges as of 8/20/21	\$1,207.47
Total Amount Due	\$1,207.47

AMOUNT DUE
\$1,207.47

DUE DATE
9/17/21

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

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Svc Pump
 CANMER KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

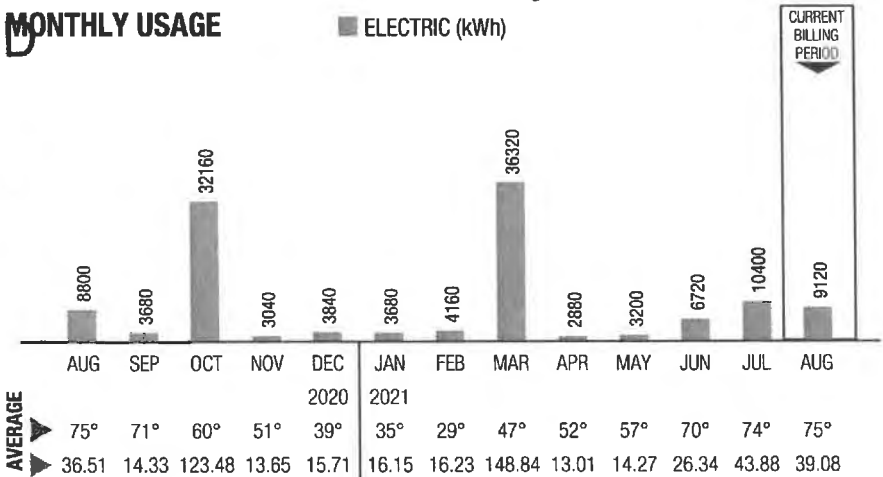
Next read will occur 9/21/21 - 9/23/21 (Meter Read Portion 15)

RECEIVED MONTHLY USAGE

AUG 27 2021

David Ray

615.1900



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$39.08	\$36.51
Avg. Electric Usage per Day (kWh)	304.00	303.45

AVERAGE	2020	2021
Temperature	75°	75°
Usage (kWh)	36.51	39.08

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C528784
Actual (R) kWh Reading on 8/20/21	11282
Actual (R) kWh Reading on 7/21/21	11225
Actual (R) kW Read on 8/20/21 (Non-billable)	1.8020
Current kWh Usage	57
Meter Multiplier	160
Demand	288.3
Metered kWh Usage	9120

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 30 Days)	64.50	
Energy Charge (\$0.11885 x 2,880 kWh)	342.29	
Energy Charge (\$0.11828 x 6,240 kWh)	738.07	
Electric DSM (\$0.00048 x 9,120 kWh)	4.38	
Fuel Adjustment (\$-0.00171 x 9,120 kWh)	-15.60	
Economic Relief Surcredit (\$-0.00068 x 9,120 kWh)	-6.20	
Environmental Surcharge (4.86% x (\$1,143.04 - \$220.07))	44.86	
Total Charges	\$1,172.30	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$1,172.30)	35.17
Total Taxes and Fees	\$35.17

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$220.07 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$36.22

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit qe-ku.com/rates or call our Customer Service Department.

Mailed **9/2/21** for Account # **3000-0102-8285**



a PPL company

BILLING SUMMARY

Previous Balance	372.47
Transfer to Collective	-372.47
Balance as of 9/1/21	\$0.00
Current Electric Charges	396.37
Current Taxes and Fees	11.89
Total Current Charges as of 9/1/21	\$408.26
Total Amount Due	\$408.26

AMOUNT DUE
\$408.26

DUE DATE
9/27/21

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

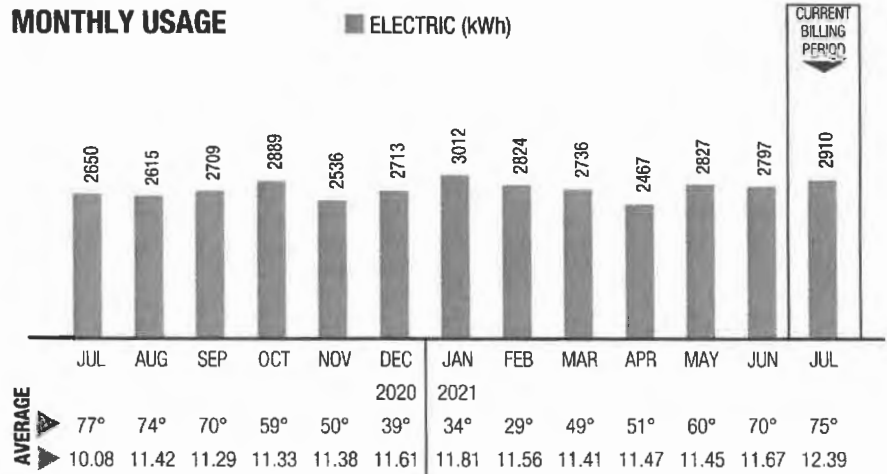
Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/24/21 - 8/26/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	77°
Number of Days Billed	32	34
Avg. Electric Charges per Day	\$12.39	\$10.08
Avg. Electric Usage per Day (kWh)	90.94	77.94

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 7/26/21	20447
Actual (R) kWh Reading on 6/24/21	17537
Current kWh Usage	2910
Meter Multiplier	1
Metered kWh Usage	2910

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 6 Days)	6.24	
Basic Service Charge (\$1.35 x 26 Days)	35.10	
Energy Charge (\$0.11225 x 578 kWh)	64.88	
Energy Charge (\$0.11885 x 2,332 kWh)	277.16	
Electric DSM (\$0.00076 x 578 kWh)	0.44	
Electric DSM (\$0.00048 x 2,332 kWh)	1.12	
Fuel Adjustment (\$-0.00256 x 2,910 kWh)	-7.45	
Economic Relief Surcredit (\$-0.00068 x 2,332 kWh)	-1.59	
Environmental Surcharge (6.56% x (\$383.35 - \$71.35))	20.47	
Total Charges	\$396.37	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$396.37)	11.89
Total Taxes and Fees	\$11.89

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$71.35 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$12.25

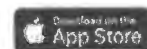
Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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 P372.47
 PF:N eB:P

Mailed **9/2/21** for Account # **3000-0137-4473**



a PPL company

BILLING SUMMARY

Previous Balance	34.58
Transfer to Collective	-34.58
Balance as of 9/1/21	\$0.00
Current Electric Charges	47.24
Current Taxes and Fees	0.21
Total Current Charges as of 9/1/21	\$47.45
Total Amount Due	\$47.45

AMOUNT DUE

\$47.45

DUE DATE

9/27/21

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

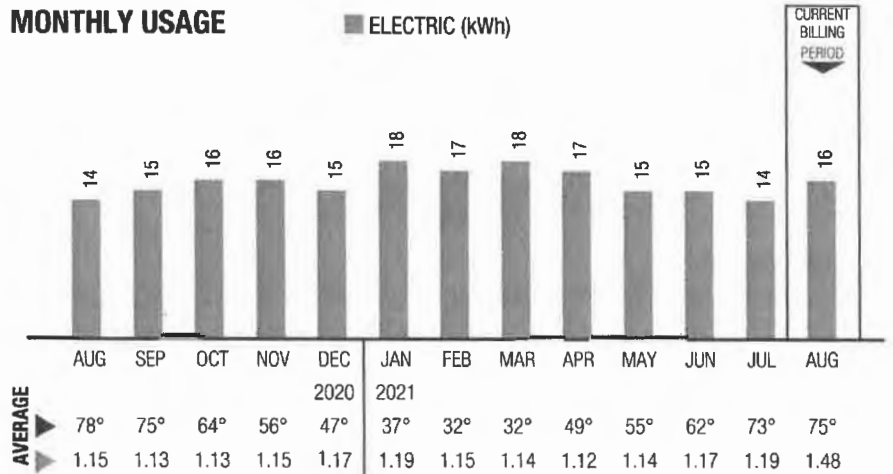
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 9/2/21 - 9/7/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	78°
Number of Days Billed	32	28
Avg. Electric Charges per Day	\$1.48	\$1.15
Avg. Electric Usage per Day (kWh)	0.50	0.50

MONTHLY USAGE



AVERAGE

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
	2020					2021							
Temperature (°)	78°	75°	64°	56°	47°	37°	32°	32°	49°	55°	62°	73°	75°
Electric Usage (kWh)	1.15	1.13	1.13	1.15	1.17	1.19	1.15	1.14	1.12	1.14	1.17	1.19	1.48



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 8/3/21	2176
Actual (R) kWh Reading on 7/2/21	2160
Current kWh Usage	16
Meter Multiplier	1
Metered kWh Usage	16

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 32 Days)	43.20	
Energy Charge (\$0.11885 x 14 kWh)	1.66	
Energy Charge (\$0.11828 x 2 kWh)	0.24	
Electric DSM (\$0.00048 x 16 kWh)	0.01	
Fuel Adjustment (\$-0.00171 x 16 kWh)	-0.03	
Economic Relief Surcredit (\$-0.00068 x 16 kWh)	-0.01	
Environmental Surcharge (4.86% x (\$45.10 - \$0.39))	2.17	
Total Charges	\$47.24	

Taxes & Fees

Franchise Fee-Horse Cave (0.44% x \$47.24)	0.21
Total Taxes and Fees	\$0.21

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.39 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.42

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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 PF:N eB:P

Mailed **9/2/21** for Account # **3000-0193-7980**



a PPL company

BILLING SUMMARY

Previous Balance	34.23
Transfer to Collective	-34.23
Balance as of 9/1/21	\$0.00
Current Electric Charges	45.16
Current Taxes and Fees	1.35
Total Current Charges as of 9/1/21	\$46.51
Total Amount Due	\$46.51

See "Important Information" for a message about your usage.

AMOUNT DUE

\$46.51

DUE DATE

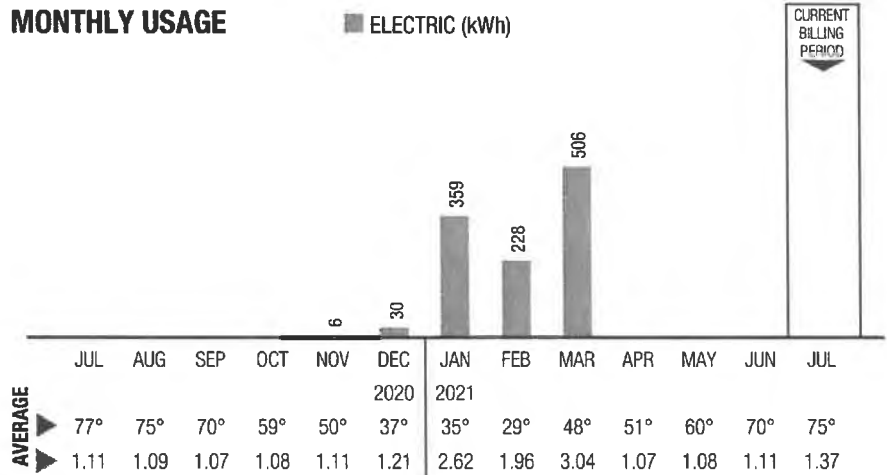
9/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
 CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/24/21 - 8/26/21 (Meter Read Portion 17)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	77°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$1.37	\$1.11
Avg. Electric Usage per Day (kWh)	0.00	0.00



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C312292
Verified (V) kWh Reading on 7/26/21	76898
Verified (V) kWh Reading on 6/23/21	76898
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.04 x 7 Days)	7.28	
Basic Service Charge (\$1.35 x 26 Days)	35.10	
Energy Charge (\$0.11225 x 0 kWh)	0.00	
Energy Charge (\$0.11885 x 0 kWh)	0.00	
Economic Relief Surcredit (\$-0.00068 x 0 kWh)	0.00	
Environmental Surcharge (6.56% x (\$42.38 - \$0.00))	2.78	
Total Charges	\$45.16	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$45.16)	1.35
Total Taxes and Fees	\$1.35

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 6.56%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.40

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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Mailed 9/2/21 for Account # 3000-0263-4917



a PPL company

AMOUNT DUE \$2,194.27	DUE DATE 9/27/21
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BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	30	29
<input checked="" type="checkbox"/> Avg. Electric Charges per Day	\$71.01	\$59.08
Avg. Electric Usage per Day (kWh)	778.67	474.48

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Ext Pump
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 9/21/21 - 9/23/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,198.26
Transfer to Collective					-2,198.26
Balance as of 9/1/21					\$0.00
Power Service Secondary	1210264	7/21/21	8/20/21	30	2,194.27
Total Current Charges as of 9/1/21					\$2,194.27
Total Amount Due					\$2,194.27



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT METER AND USAGE INFORMATION

Contract: 1210264		Rate: Power Service Secondary									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	7/21/21	1641	8/20/21	1714	R	320	23,360			
kW-BS	2801404	7/21/21		8/20/21	0.1210	R	320		38.7		
Total Usage								23,360			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT ELECTRIC CHARGES

Contract: 1210264		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 30 Days)			88.80
Energy Charge (\$0.03248 x 7,360 kWh)			239.05
Energy Charge (\$0.03191 x 16,000 kWh)			510.56
Base Demand Minimum Applied (\$25.20 x 50.0 kW)			1,260.00
Electric DSM (\$0.00057 x 23,360 kWh)			13.32
Fuel Adjustment (\$-0.00171 x 23,360 kWh)			-39.95
Economic Relief Surcredit (\$-0.00068 x 23,360 kWh)			-15.88
Environmental Surcharge (4.86% x (\$2,095.85 - \$563.67))			74.46
Rate Increase For School Tax (3.00% x \$2,130.36)			63.91
Total Charges Contract 1210264			\$2,194.27

MINIMUM BILLING DEMAND INFORMATION

Contract: 1210264		kW	Multiplier	kW
Rate Tariff Minimum:		50.00	100%	50.00
Highest prior 11 Months:		78.70	50%	39.40
Contract Capacity:			60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$563.67 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$21.94

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 9/2/21 for Account # 3000-0309-3246



a PPL company

BILLING SUMMARY

Previous Balance	746.05
Transfer to Collective	-746.05
Balance as of 9/1/21	\$0.00
Current Electric Charges	887.89
Current Taxes and Fees	26.64
Total Current Charges as of 9/1/21	\$914.53
Total Amount Due	\$914.53

AMOUNT DUE
\$914.53

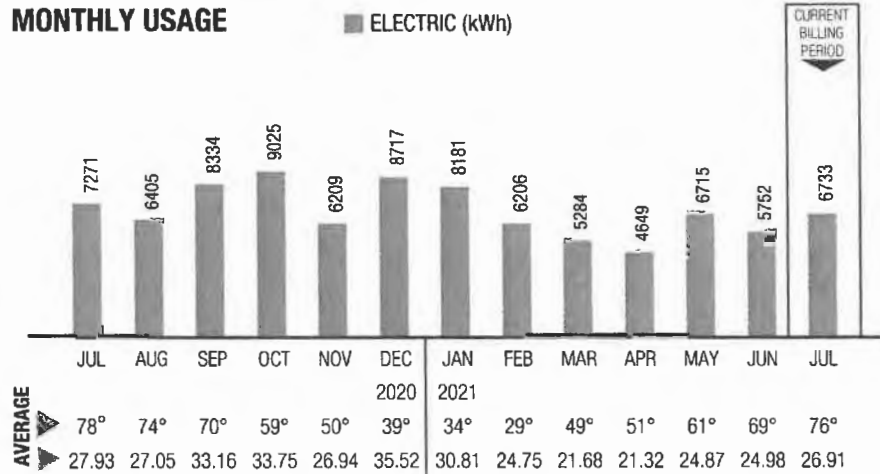
DUE DATE
9/27/21

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

Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 8/24/21 - 8/26/21 (Meter Read Portion 17)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	78°
Number of Days Billed	33	32
Avg. Electric Charges per Day	\$26.91	\$27.93
Avg. Electric Usage per Day (kWh)	204.03	227.22



GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 7/27/21	59877
Actual (R) kWh Reading on 6/24/21	53144
Actual (R) kW Read on 7/27/21 (Non-billable)	22.7500
Current kWh Usage	6733
Meter Multiplier	1
Demand	22.8
Metered kWh Usage	6733

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$1.66 x 6 Days)	9.96	
Basic Service Charge (\$2.15 x 27 Days)	58.05	
Energy Charge (\$0.11225 x 1,296 kWh)	145.48	
Energy Charge (\$0.11885 x 5,437 kWh)	646.19	
Electric DSM (\$0.00076 x 1,296 kWh)	0.98	
Electric DSM (\$0.00048 x 5,437 kWh)	2.61	
Fuel Adjustment (\$-0.00256 x 6,733 kWh)	-17.24	
Economic Relief Surcredit (\$-0.00068 x 5,437 kWh)	-3.70	
Environmental Surcharge (6.56% x (\$859.57 - \$165.09))	45.56	
Total Charges	\$887.89	

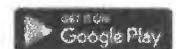
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$887.89)	26.64
Total Taxes and Fees	\$26.64

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Mailed **9/2/21** for Account # **3000-0331-7389**



a PPL company

AMOUNT DUE
\$2,131.16

DUE DATE
9/27/21

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$68.97	\$57.89
Avg. Electric Usage per Day (kWh)	504.67	435.86

Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 9/21/21 - 9/23/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					1,892.51
Transfer to Collective					-1,892.51
Balance as of 9/1/21					\$0.00
Power Service Secondary	345283	7/21/21	8/20/21	30	2,131.16
Total Current Charges as of 9/1/21					\$2,131.16
Total Amount Due					\$2,131.16



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460

⚡ CURRENT METER AND USAGE INFORMATION

Contract: 345283

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2806064	7/21/21	12879	8/2/21	12962	R	80	6,640			
kW-BS	2806064	7/21/21		8/2/21	0.3520	R	80		28.2		
kW-BS	2850334	7/22/21		8/20/21	0.2900	V	100		29.0	0.9190	
kWh	2850334	8/3/21	0	8/20/21	85	V	100	8,500			
Total Usage								15,140			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 345283

Rate: Power Service Secondary

Basic Service Charge (\$2.96 x 30 Days)	88.80
Energy Charge (\$0.03248 x 5,520 kWh)	179.29
Energy Charge (\$0.03191 x 9,620 kWh)	306.97
Base Demand Charge (\$25.20 x 57.2 kW)	1,441.44
Electric DSM (\$0.00057 x 15,140 kWh)	8.63
Fuel Adjustment (\$-0.00171 x 15,140 kWh)	-25.89
Economic Relief Surcredit (\$-0.00068 x 15,140 kWh)	-10.30
Environmental Surcharge (4.86% x (\$2,014.83 - \$365.75))	80.15
Rate Increase For School Tax (3.00% x \$2,069.09)	62.07
Total Charges Contract 345283	\$2,131.16

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 345283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	86.00	50%	43.00
Contract Capacity:		60%	

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$365.75 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$21.31

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 9/2/21 for Account # 3000-0334-0472



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 9/1/21	0.00
Total Current Charges as of 9/1/21	0.00
Total Amount Due	0.00

AMOUNT DUE
\$0.00

DUE DATE
9/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 9/21/21 - 9/23/21 (Meter Read Portion 15)

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	30	29
■ Avg. Electric Charges per Day	\$0.00	\$0.00
Avg. Electric Usage per Day (kWh)	0.00	0.00

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
					2020	2021							
AVERAGE	75°	73°	59°	52°	40°	35°	29°	45°	53°	57°	71°	75°	75°
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460

**CURRENT CHARGES**

⚡ ELECTRIC		Rate: General Service Three Phase	
Economic Relief Surcredit (\$-0.00068 x 0 kWh)			0.00
Total Charges			\$0.00

BILLING INFORMATION**Rate Schedules**

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

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Mailed **9/2/21** for Account # **3000-0446-5971**



a PPL company

AMOUNT DUE \$18,362.86	DUE DATE 9/27/21
----------------------------------	----------------------------

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfm
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 9/21/21 - 9/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	30	28
<input checked="" type="checkbox"/> Avg. Electric Charges per Day	\$594.27	\$568.89
Avg. Electric Usage per Day (kWh)	8,152.00	7,508.57

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					18,048.13
Transfer to Collective					-18,048.13
Balance as of 9/1/21					\$0.00
Time-of-Day Secondary Service	913391	7/21/21	8/20/21	30	18,362.86
Total Current Charges as of 9/1/21					\$18,362.86
Total Amount Due					\$18,362.86



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 913391

Rate: Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2851965	7/21/21	2870	8/20/21	5927	R	80	244,560			
kVA-PK	2851965	7/21/21		8/20/21	7.155250	R	80		572.4	0.9213	
kVA-IN	2851965	7/21/21		8/20/21	7.155250	R	80		572.4	0.9213	
kVA-BS	2851965	7/21/21		8/20/21	7.155250	R	80		572.4	0.9213	
Total Usage								244,560			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 913391

Rate: Time-of-Day Secondary Service

Basic Service Charge (\$7.32 x 30 Days)	219.60
Energy Charge (\$0.02909 x 82,560 kWh)	2,401.67
Energy Charge (\$0.02852 x 162,000 kWh)	4,620.24
Peak Demand Charge (\$8.26 x 572.4 kVA)	4,728.02
Intermediate Demand (\$6.64 x 572.4 kVA)	3,800.74
Base Demand Minimum Applied (\$3.25 x 594.1 kVA)	1,930.83
Electric DSM (\$0.00057 x 244,560 kWh)	139.40
Fuel Adjustment (\$-0.00171 x 244,560 kWh)	-418.20
Economic Relief Surcredit (\$-0.00068 x 244,560 kWh)	-166.30
Environmental Surcharge (4.86% x (\$17,674.20 - \$5,904.27))	572.02
Rate Increase For School Tax (3.00% x \$17,828.02)	534.84
Total Charges Contract 913391	\$18,362.86

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 913391

	kVA	Multiplier	kVA
<u>Peak Demand</u>			
Highest prior 11 Months:	569.20	50%	284.60
<u>Intermediate Demand</u>			
Highest prior 11 Months:	594.10	50%	297.10
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	594.10	100%	594.10
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION

Environmental Surcharge

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$5,904.27 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$183.63

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed **9/2/21** for Account # **3000-0461-4875**



a PPL company

BILLING SUMMARY

Previous Balance	58.28
Transfer to Collective	-58.28
Balance as of 9/1/21	\$0.00
Current Unmetered Charges	56.20
Current Taxes and Fees	1.69
Total Current Charges as of 9/1/21	\$57.89
Total Amount Due	\$57.89

AMOUNT DUE
\$57.89

DUE DATE
9/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Plantit
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 9/21/21 - 9/23/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

⚡ ELECTRIC							
Contract: 968539							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	07/22/21	08/20/21	303	
Total Usage						303	



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399





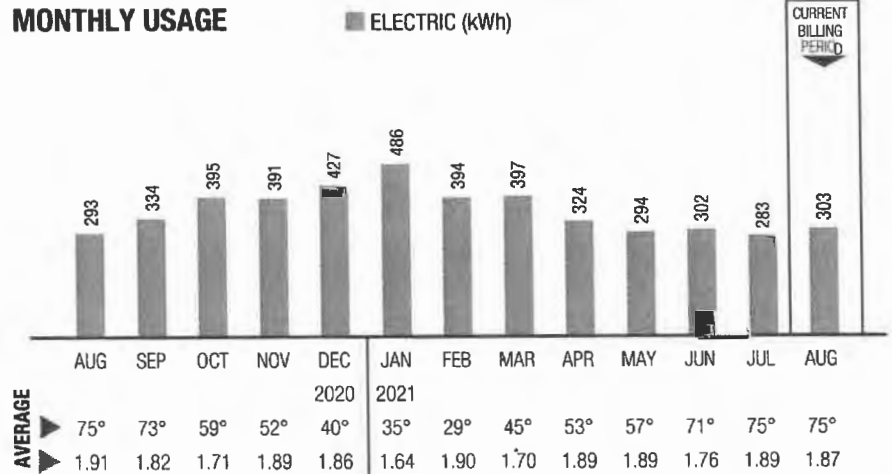
CURRENT UNMETERED CHARGES

ELECTRIC		Rate: RLS 459: OH MH Directional 107800L Fix/P
Contract: 968539		
Unit Charge (\$55.17 x 1 Light x 10/30 Days)		18.39
Unit Charge (\$54.96 x 1 Light x 20/30 Days)		36.64
Fuel Adjustment (\$-0.00171 x 303 kWh)		-0.52
Economic Relief Surcredit (\$-0.00068 x 303 kWh)		-0.21
Environmental Surcharge (3.490% x \$54.30)		1.90
Total Unmetered Charges		\$56.20

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$1.87	\$1.91
Avg. Electric Usage per Day (kWh)	10.10	10.10

MONTHLY USAGE



CURRENT BILLING PERIOD

Taxes & Fees

Rate Increase For School Tax (3.00% x \$56.20)	1.69
Total Taxes and Fees	1.69

BILLING INFORMATION

Rate Schedules

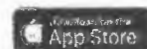
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Mailed 9/2/21 for Account # 3000-0475-4101



a PPL company

BILLING SUMMARY

Previous Balance	182.59
Transfer to Collective	-182.59
Balance as of 9/1/21	\$0.00
Current Electric Charges	145.15
Current Taxes and Fees	4.35
Total Current Charges as of 9/1/21	\$149.50
Total Amount Due	\$149.50

AMOUNT DUE
\$149.50

DUE DATE
9/27/21

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

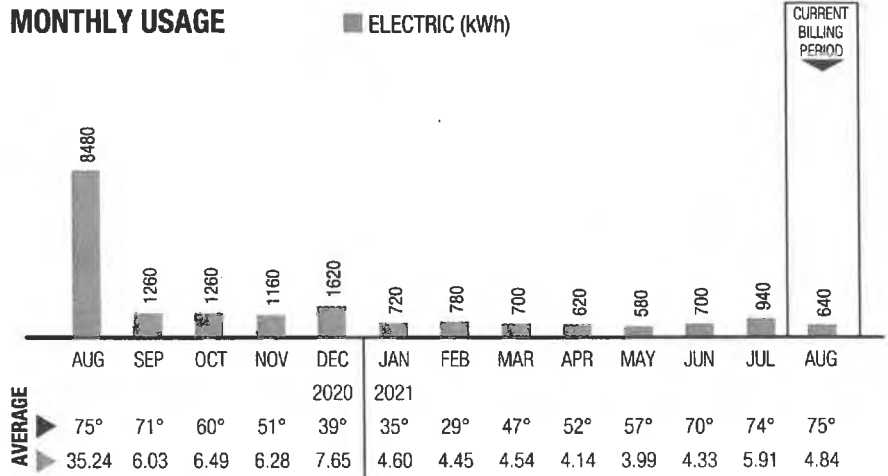
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 9/21/21 - 9/23/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$4.84	\$35.24
Avg. Electric Usage per Day (kWh)	21.33	292.41

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2802429
Verified (V) kWh Reading on 8/20/21	20856
Actual (R) kWh Reading on 7/21/21	20824
Actual (R) kW Read on 8/20/21 (Non-billable)	0.1770
Current kWh Usage	32
Meter Multiplier	20
Demand	3.5
Metered kWh Usage	640

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 30 Days)	64.50	
Energy Charge (\$0.11885 x 200 kWh)	23.77	
Energy Charge (\$0.11828 x 440 kWh)	52.04	
Electric DSM (\$0.00048 x 640 kWh)	0.31	
Fuel Adjustment (\$-0.00171 x 640 kWh)	-1.09	
Economic Relief Surcredit (\$-0.00068 x 640 kWh)	-0.44	
Environmental Surcharge (4.86% x (\$140.18 - \$15.44))	6.06	
Total Charges	\$145.15	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$145.15)	4.35
Total Taxes and Fees	\$4.35

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$15.44 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$4.49

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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Mailed **9/2/21** for Account # **3000-0586-9585**



a PPL company

BILLING SUMMARY

Previous Balance	224.88
Transfer to Collective	-224.88
Balance as of 9/1/21	\$0.00
Current Electric Charges	290.78
Total Current Charges as of 9/1/21	\$290.78
Total Amount Due	\$290.78

AMOUNT DUE
\$290.78

DUE DATE
9/27/21

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

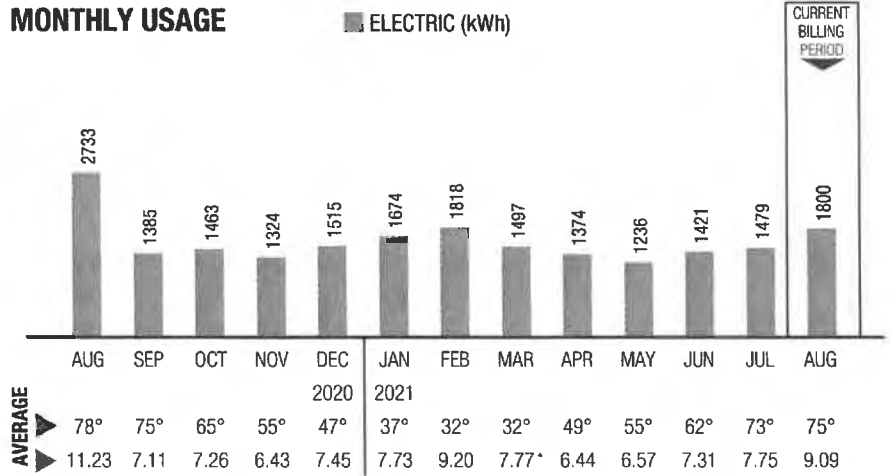
Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 9/2/21 - 9/7/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	78°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$9.09	\$11.23
Avg. Electric Usage per Day (kWh)	56.25	82.82

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 8/3/21	32858
Actual (R) kWh Reading on 7/2/21	31058
Actual (R) kW Read on 8/3/21 (Non-billable)	9.1980
Current kWh Usage	1800
Meter Multiplier	1
Demand	9.2
Metered kWh Usage	1800

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 32 Days)	68.80	
Energy Charge (\$0.11885 x 1,638 kWh)	194.68	
Energy Charge (\$0.11828 x 162 kWh)	19.16	
Electric DSM (\$0.00048 x 1,800 kWh)	0.86	
Fuel Adjustment (\$-0.00171 x 1,800 kWh)	-3.08	
Economic Relief Surcredit (\$-0.00068 x 1,800 kWh)	-1.22	
Environmental Surcharge (4.86% x (\$282.28 - \$44.04))	11.58	
Total Charges	\$290.78	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$44.04 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$8.72

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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 MRU03241825, G000000
 P224.88
 PF:N eB:P

Mailed 9/2/21 for Account # 3000-3022-7387



a PPL company

BILLING SUMMARY

Previous Balance	35.11
Transfer to Collective	-35.11
Balance as of 9/1/21	\$0.00
Current Electric Charges	44.29
Total Current Charges as of 9/1/21	\$44.29
Total Amount Due	\$44.29

AMOUNT DUE
\$44.29

DUE DATE
9/27/21

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

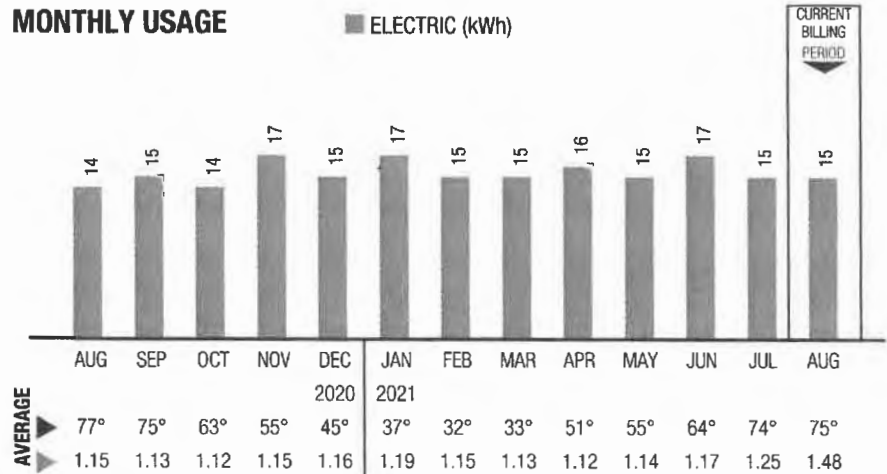
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 9/7/21 - 9/9/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	77°
Number of Days Billed	30	28
Avg. Electric Charges per Day	\$1.48	\$1.15
Avg. Electric Usage per Day (kWh)	0.50	0.50

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 8/6/21	1176
Actual (R) kWh Reading on 7/7/21	1161
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 30 Days)	40.50	
Energy Charge (\$0.11885 x 12 kWh)	1.43	
Energy Charge (\$0.11828 x 3 kWh)	0.35	
Electric DSM (\$0.00048 x 15 kWh)	0.01	
Fuel Adjustment (\$-0.00171 x 15 kWh)	-0.03	
Economic Relief Surcredit (\$-0.00068 x 15 kWh)	-0.01	
Environmental Surcharge (4.86% x (\$42.28 - \$0.36))	2.04	
Total Charges	\$44.29	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.36 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.33

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

NEW MOBILE APP



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lge-ku.com/app



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PF:N eB:P

Mailed 9/9/21 for Account # 3000-0725-6575



a PPL company

BILLING SUMMARY

Previous Balance	693.23
Payment(s) Received	-693.23
Balance as of 9/8/21	\$0.00
Current Electric Charges	737.32
Current Taxes and Fees	44.24
Total Current Charges as of 9/8/21	\$781.56
Total Amount Due	\$781.56

AMOUNT DUE
\$781.56

DUE DATE
10/5/21

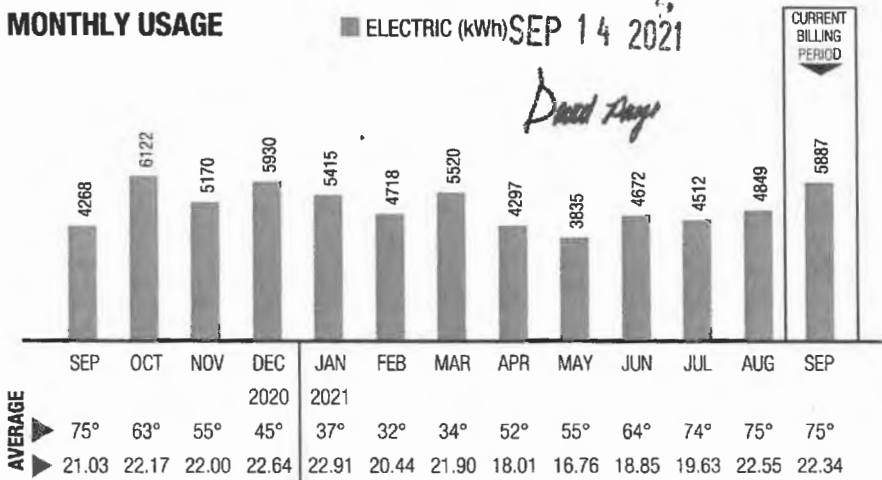
Online or phone payments made before 7 pm ET will be posted same day

Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 10/6/21 - 10/8/21 (Meter Read Portion 06)

RECEIVED

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	33	25
Avg. Electric Charges per Day	\$22.34	\$21.03
Avg. Electric Usage per Day (kWh)	178.39	170.72

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 9/8/21	65559
Actual (R) kWh Reading on 8/6/21	59672
Actual (R) kW Read on 9/8/21 (Non-billable)	26.3300
Current kWh Usage	5887
Meter Multiplier	1
Demand	26.3
Metered kWh Usage	5887

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 33 Days)	70.95
Energy Charge (\$0.11828 x 5,887 kWh)	696.31
Electric DSM (\$0.00048 x 5,887 kWh)	2.83
Fuel Adjustment (\$-0.00083 x 5,887 kWh)	-4.89
Economic Relief Surcredit (\$-0.00068 x 5,887 kWh)	-4.00
Environmental Surcharge (3.82% CR x (\$766.09 - \$140.99))	-23.88
Total Charges	\$737.32

Taxes & Fees

Rate Increase For School Tax (3.00% x \$737.32)	22.12
Franchise Fee-Munfordville (3.00% x \$737.32)	22.12
Total Taxes and Fees	\$44.24

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$140.99 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$23.44

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212





a PPL company

BILLING SUMMARY

Previous Balance	1,207.47
Payment(s) Received	-1,207.47
Balance as of 9/22/21	\$0.00
Current Electric Charges	3,357.60
Current Taxes and Fees	100.73
Total Current Charges as of 9/22/21	\$3,458.33
Total Amount Due	\$3,458.33

AMOUNT DUE

\$3,458.33

DUE DATE

10/19/21

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

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Srv Pump
 CANMER KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 10/20/21 - 10/22/21 (Meter Read Portion 15)

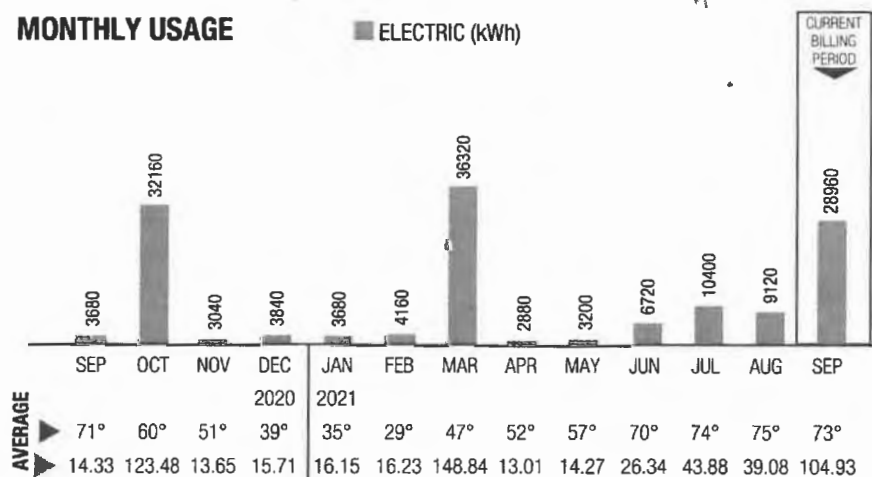
RECEIVED

SEP 27 2021

David Ayers

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	71°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$104.93	\$14.33
Avg. Electric Usage per Day (kWh)	905.00	111.52

AVERAGE

Year	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
2020	71°	60°	51°	39°									
2021	14.33	123.48	13.65	15.71	16.15	16.23	148.84	13.01	14.27	26.34	43.88	39.08	104.93



CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # C528784
Actual (R) kWh Reading on 9/21/21	11463
Actual (R) kWh Reading on 8/20/21	11282
Actual (R) kW Read on 9/21/21 (Non-billable)	0.8550
Current kWh Usage	181
Meter Multiplier	160
Demand	136.8
Metered kWh Usage	28960

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 32 Days)	68.80
Energy Charge (\$0.11828 x 28,960 kWh)	3,425.39
Electric DSM (\$0.00048 x 28,960 kWh)	13.90
Fuel Adjustment (\$-0.00083 x 28,960 kWh)	-24.04
Economic Relief Surcredit (\$-0.00068 x 28,960 kWh)	-19.69
Environmental Surcharge (3.82% CR x (\$3,488.40 - \$693.59))	-106.76
Total Charges	\$3,357.60

Taxes & Fees

Rate Increase For School Tax (3.00% x \$3,357.60)

100.73

Total Taxes and Fees

\$100.73

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$693.59 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$103.75

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 10/4/21 for Account # 3000-0102-8285



a PPL company

BILLING SUMMARY

Previous Balance	408.26
Transfer to Collective	-408.26
Balance as of 10/1/21	\$0.00
Current Electric Charges	381.45
Current Taxes and Fees	11.44
Total Current Charges as of 10/1/21	\$392.89
Total Amount Due	\$392.89

AMOUNT DUE
\$392.89

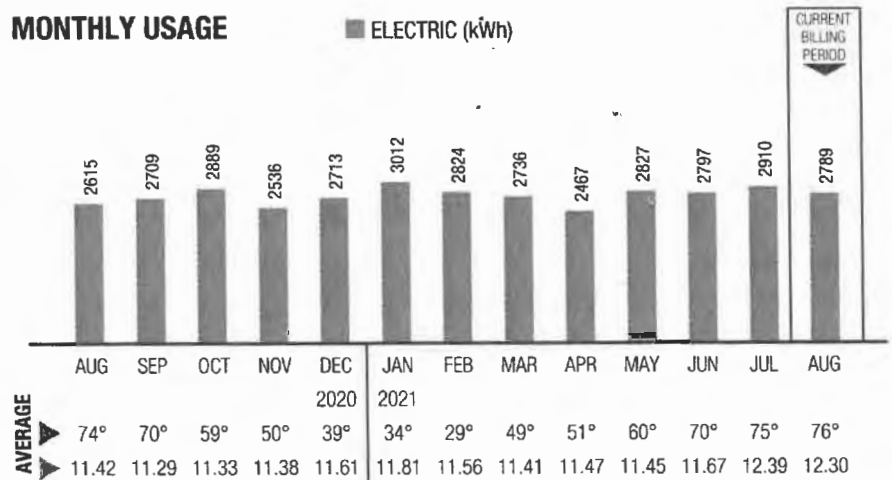
DUE DATE
10/27/21

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

Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 9/23/21 - 9/27/21 (Meter Read Portion 17)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	74°
Number of Days Billed	31	29
Avg. Electric Charges per Day	\$12.30	\$11.42
Avg. Electric Usage per Day (kWh)	89.97	90.17



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 8/26/21	23236
Actual (R) kWh Reading on 7/26/21	20447
Current kWh Usage	2789
Meter Multiplier	1
Metered kWh Usage	2789

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 31 Days)	41.85	
Energy Charge (\$0.11885 x 446 kWh)	53.01	
Energy Charge (\$0.11828 x 2,343 kWh)	277.13	
Electric DSM (\$0.00048 x 2,789 kWh)	1.34	
Fuel Adjustment (\$-0.00171 x 2,789 kWh)	-4.77	
Economic Relief Surcredit (\$-0.00068 x 2,789 kWh)	-1.90	
Environmental Surcharge (4.86% x (\$371.43 - \$67.05))	14.79	
Total Charges	\$381.45	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$381.45)	11.44
Total Taxes and Fees	\$11.44

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$67.05 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$11.79

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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 PF:N eB:P

Mailed **10/4/21** for Account # **3000-0137-4473**



a PPL company

BILLING SUMMARY

Previous Balance	47.45
Transfer to Collective	-47.45
Balance as of 10/1/21	\$0.00
Current Electric Charges	40.66
Current Taxes and Fees	0.18
Total Current Charges as of 10/1/21	\$40.84
Total Amount Due	\$40.84

AMOUNT DUE

\$40.84

DUE DATE

10/27/21

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

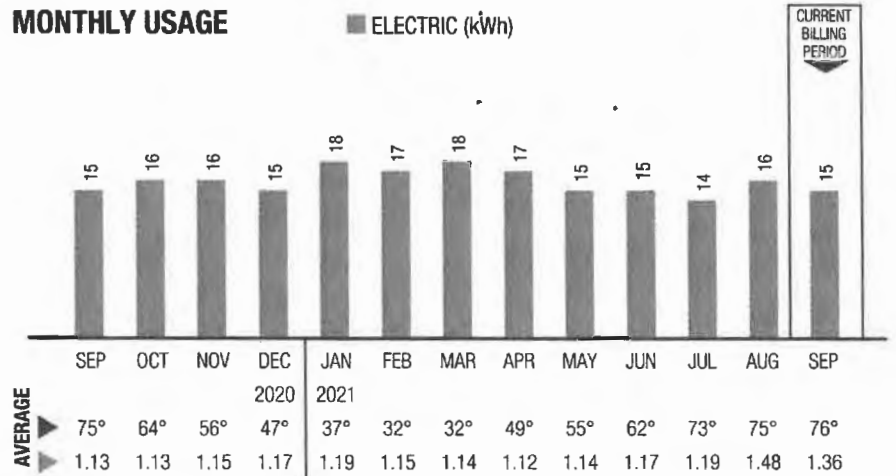
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 10/1/21 - 10/5/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	75°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$1.36	\$1.13
Avg. Electric Usage per Day (kWh)	0.50	0.52

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 9/2/21	2191
Actual (R) kWh Reading on 8/3/21	2176
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 30 Days)	40.50	
Energy Charge (\$0.11828 x 15 kWh)	1.77	
Electric DSM (\$0.00048 x 15 kWh)	0.01	
Fuel Adjustment (\$-0.00083 x 15 kWh)	-0.01	
Economic Relief Surcredit (\$-0.00068 x 15 kWh)	-0.01	
Environmental Surcharge (3.82% CR x (\$42.27 - \$0.36))	-1.60	
Total Charges	\$40.66	

Taxes & Fees

Franchise Fee-Horse Cave (0.44% x \$40.66)	0.18
Total Taxes and Fees	\$0.18

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.36 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.23

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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Earn cash rebates for making energy-saving improvements to your business facility.

lge-ku.com/bizrebates

Mailed 10/4/21 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	46.51
Transfer to Collective	-46.51
Balance as of 10/1/21	\$0.00
Current Electric Charges	42.47
Current Taxes and Fees	1.27
Total Current Charges as of 10/1/21	\$43.74
Total Amount Due	\$43.74

See "Important Information" for a message about your usage.

AMOUNT DUE

\$43.74

DUE DATE

10/27/21

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

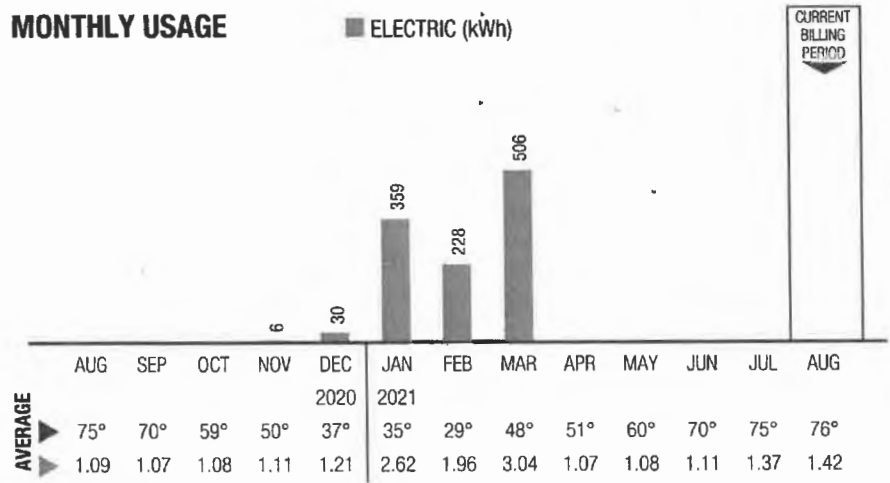
Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
 CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 9/23/21 - 9/27/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	75°
Number of Days Billed	30	31
Avg. Electric Charges per Day	\$1.42	\$1.09
Avg. Electric Usage per Day (kWh)	0.00	0.00

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C312292
Verified (V) kWh Reading on 8/25/21	76898
Verified (V) kWh Reading on 7/26/21	76898
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 30 Days)	40.50	
Energy Charge (\$0.11885 x 0 kWh)	0.00	
Energy Charge (\$0.11828 x 0 kWh)	0.00	
Economic Relief Surcredit (\$-0.00068 x 0 kWh)	0.00	
Environmental Surcharge (4.86% x (\$40.50 - \$0.00))	1.97	
Total Charges	\$42.47	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$42.47)	1.27
Total Taxes and Fees	\$1.27

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$1.31

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

**SAVE ENERGY
 EARN REBATES**



Earn cash rebates for making energy-saving improvements to your business facility.

lge-ku.com/bizrebates

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2310011-000238-000-000-111000-0000732

Mailed 10/4/21 for Account # 3000-0263-4917



a PPL company

AMOUNT DUE
\$2,110.33

DUE DATE
10/27/21

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Ext Pump
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 10/20/21 - 10/22/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	71°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$64.03	\$41.86
Avg. Electric Usage per Day (kWh)	760.00	106.67

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,194.27
Transfer to Collective					-2,194.27
Balance as of 10/1/21					\$0.00
Power Service Secondary	1210264	8/20/21	9/21/21	32	2,110.33
Total Current Charges as of 10/1/21					\$2,110.33
Total Amount Due					\$2,110.33



a PPL company

GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 1210264		Rate: Power Service Secondary									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	8/20/21	1714	9/21/21	1790	R	320	24,320			
kW-BS	2801404	8/20/21		9/21/21	0.1190	R	320		38.1		
Total Usage								24,320			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 1210264		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 32 Days)			94.72
Energy Charge (\$0.03191 x 24,320 kWh)			776.05
Base Demand Minimum Applied (\$25.20 x 50.0 kW)			1,260.00
Electric DSM (\$0.00057 x 24,320 kWh)			13.86
Fuel Adjustment (\$-0.00083 x 24,320 kWh)			-20.19
Economic Relief Surcredit (\$-0.00068 x 24,320 kWh)			-16.54
Environmental Surcharge (3.82% CR x (\$2,128.09 - \$582.46))			-59.04
Rate Increase For School Tax (3.00% x \$2,048.86)			61.47
Total Charges Contract 1210264			\$2,110.33

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 1210264		kW	Multiplier	kW
Rate Tariff Minimum:		50.00	100%	50.00
Highest prior 11 Months:		78.70	50%	39.40
Contract Capacity:			60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$582.46 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$21.10

Rate Schedules

For a copy of your rate schedule, visit lqe-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 10/4/21 for Account # 3000-0309-3246



a PPL company

BILLING SUMMARY

Previous Balance	914.53
Transfer to Collective	-914.53
Balance as of 10/1/21	\$0.00
Current Electric Charges	824.73
Current Taxes and Fees	24.74
Total Current Charges as of 10/1/21	\$849.47
Total Amount Due	\$849.47

AMOUNT DUE
\$849.47

DUE DATE
10/27/21

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

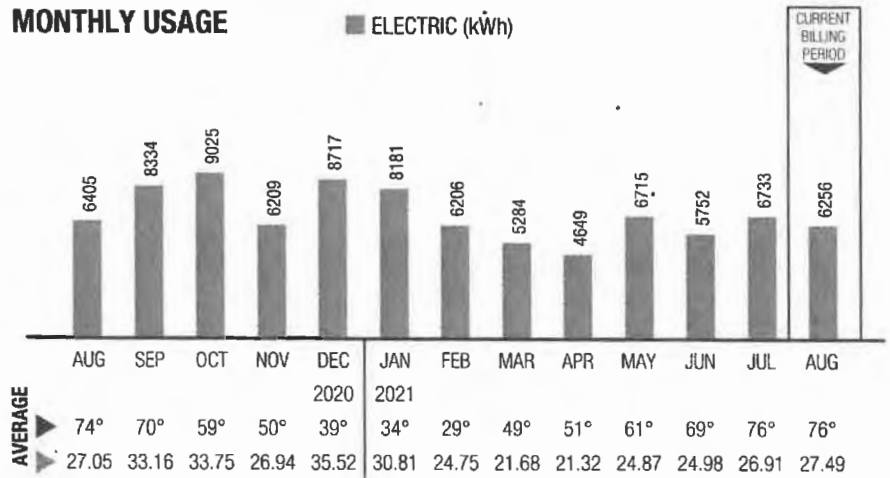
Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 9/23/21 - 9/27/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	74°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$27.49	\$27.05
Avg. Electric Usage per Day (kWh)	208.53	220.86

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 8/26/21	66133
Actual (R) kWh Reading on 7/27/21	59877
Actual (R) kW Read on 8/26/21 (Non-billable)	22.5500
Current kWh Usage	6256
Meter Multiplier	1
Demand	22.6
Metered kWh Usage	6256

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 30 Days)	64.50
Energy Charge (\$0.11885 x 818 kWh)	97.22
Energy Charge (\$0.11828 x 5,438 kWh)	643.21
Electric DSM (\$0.00048 x 6,256 kWh)	3.00
Fuel Adjustment (\$-0.00171 x 6,256 kWh)	-10.70
Economic Relief Surcredit (\$-0.00068 x 6,256 kWh)	-4.25
Environmental Surcharge (4.86% x (\$803.68 - \$150.30))	31.75
Total Charges	\$824.73

Taxes & Fees

Rate Increase For School Tax (3.00% x \$824.73)

24.74

Total Taxes and Fees**\$24.74****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$150.30 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$25.48

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate SchedulesFor a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.**SAVE ENERGY
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Mailed **10/4/21** for Account # **3000-0331-7389**



a PPL company

AMOUNT DUE \$2,088.10	DUE DATE 10/27/21
---------------------------------	-----------------------------

Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
 MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 10/20/21 - 10/22/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	71°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$63.35	\$53.62
Avg. Electric Usage per Day (kWh)	728.13	480.00

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,131.16
Transfer to Collective					-2,131.16
Balance as of 10/1/21					\$0.00
Power Service Secondary	345283	8/20/21	9/21/21	32	2,088.10
Total Current Charges as of 10/1/21					\$2,088.10
Total Amount Due					\$2,088.10



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 345283**Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2850334	8/20/21	85	9/21/21	318	V	100	23,300			
kW-BS	2850334	8/20/21		9/21/21	0.5040	V	100		50.4	0.9690	
							Total Usage	23,300			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 345283**Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 32 Days)	94.72
Energy Charge (\$0.03191 x 23,300 kWh)	743.50
Base Demand Charge (\$25.20 x 50.4 kW)	1,270.08
Electric DSM (\$0.00057 x 23,300 kWh)	13.28
Fuel Adjustment (\$-0.00083 x 23,300 kWh)	-19.34
Economic Relief Surcredit (\$-0.00068 x 23,300 kWh)	-15.84
Environmental Surcharge (3.82% CR x (\$2,105.74 - \$558.04))	-59.12
Rate Increase For School Tax (3.00% x \$2,027.28)	60.82
Total Charges Contract 345283	\$2,088.10

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 345283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	86.00	50%	43.00
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$558.04 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$20.88

Rate SchedulesFor a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.**IMPORTANT INFORMATION****Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:**

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 10/4/21 for Account # 3000-0334-0472



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 10/1/21	\$0.00
Total Current Charges as of 10/1/21	\$0.00
Total Amount Due	\$0.00

*** CREDIT BILL - Do Not Pay ***

AMOUNT DUE

\$0.00

DUE DATE

10/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 10/20/21 - 10/22/21 (Meter Read Portion 15)

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	73°
Number of Days Billed	32	30
■ Avg. Electric Charges per Day	\$0.00	\$0.00
Avg. Electric Usage per Day (kWh)	0.00	0.00

AVERAGE	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
	2020				2021								
Temperature (°)	73°	59°	52°	40°	35°	29°	45°	53°	57°	71°	75°	75°	73°
Electric Usage (kWh)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



**CURRENT CHARGES**

⚡ ELECTRIC		Rate: General Service Three Phase
Economic Relief Surcredit (\$-0.00068 x 0 kWh)		0.00
Total Charges		\$0.00

BILLING INFORMATION**Rate Schedules**

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

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Mailed **10/4/21** for Account # **3000-0446-5971**



a PPL company

AMOUNT DUE
\$16,794.98

DUE DATE
10/27/21

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfm
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 10/20/21 - 10/22/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	71°
Number of Days Billed	33	33
Avg. Electric Charges per Day	\$494.12	\$500.21
Avg. Electric Usage per Day (kWh)	6,695.76	7,255.76

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					18,362.86
Transfer to Collective					-18,362.86
Balance as of 10/1/21					\$0.00
Time-of-Day Secondary Service	913391	8/20/21	9/22/21	33	16,794.98
Total Current Charges as of 10/1/21					\$16,794.98
Total Amount Due					\$16,794.98



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 913391**Rate:** Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2851965	8/20/21	5927	9/22/21	8689	R	80	220,960			
kVA-PK	2851965	8/20/21		9/22/21	7.117875	R	80		569.4	0.9236	
kVA-IN	2851965	8/20/21		9/22/21	7.117875	R	80		569.4	0.9236	
kVA-BS	2851965	8/20/21		9/22/21	7.136125	R	80		570.9	0.9227	

Total Usage 220,960

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 913391**Rate:** Time-of-Day Secondary Service

Basic Service Charge (\$7.32 x 33 Days)	241.56
Energy Charge (\$0.02852 x 220,960 kWh)	6,301.78
Peak Demand Charge (\$8.26 x 569.4 kVA)	4,703.24
Intermediate Demand (\$6.64 x 569.4 kVA)	3,780.82
Base Demand Minimum Applied (\$3.25 x 594.1 kVA)	1,930.83
Electric DSM (\$0.00057 x 220,960 kWh)	125.95
Fuel Adjustment (\$-0.00083 x 220,960 kWh)	-183.40
Economic Relief Surcredit (\$-0.00068 x 220,960 kWh)	-150.25
ECR Surcharge (3.82% CR x (\$16,933.93 - \$5,291.99))	-444.72
Rate Increase For School Tax (3.00% x \$16,305.81)	489.17
Total Charges Contract 913391	\$16,794.98

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 913391

	kVA	Multiplier	kVA
<u>Peak Demand</u>			
Highest prior 11 Months:	572.40	50%	286.20
<u>Intermediate Demand</u>			
Highest prior 11 Months:	594.10	50%	297.10
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	594.10	100%	594.10
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION**Environmental Surcharge**

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$5,291.99 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$167.95

Rate SchedulesFor a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.**IMPORTANT INFORMATION****Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:**

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 10/4/21 for Account # 3000-0461-4875



a PPL company

BILLING SUMMARY

Previous Balance	57.89
Transfer to Collective	-57.89
Balance as of 10/1/21	\$0.00
Current Unmetered Charges	52.92
Current Taxes and Fees	1.59
Total Current Charges as of 10/1/21	\$54.51
Total Amount Due	\$54.51

AMOUNT DUE

\$54.51

DUE DATE

10/27/21

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

Account Name: GREEN RIVER WATER CO

Service Address: Na N Jackson Hwy Plantft
CANMER KY

Online Payments: lge-ku.com

Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee

Customer Service: (800) 383-5582

M-F, 8am-6pm ET

Walk-in Center: 242 W. Dixie Avenue

Elizabethtown, KY 42701

M-F, 9am-5pm ET

Next read will occur 10/20/21 - 10/22/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

⚡ ELECTRIC								
Contract: 968539								
UNMETERED								
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh		
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	08/21/21	09/21/21	357		
Total Usage						357		

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: RLS 459: OH MH Directional 107800L Fix/P
Contract: 968539		
Unit Charge (\$54.96 x 1 Light)		54.96
Fuel Adjustment (\$-0.00083 x 357 kWh)		-0.30
Economic Relief Surcredit (\$-0.00068 x 357 kWh)		-0.24
Environmental Surcharge (2.750% CR x \$54.42)		-1.50
Total Unmetered Charges		\$52.92



a PPL company

GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399

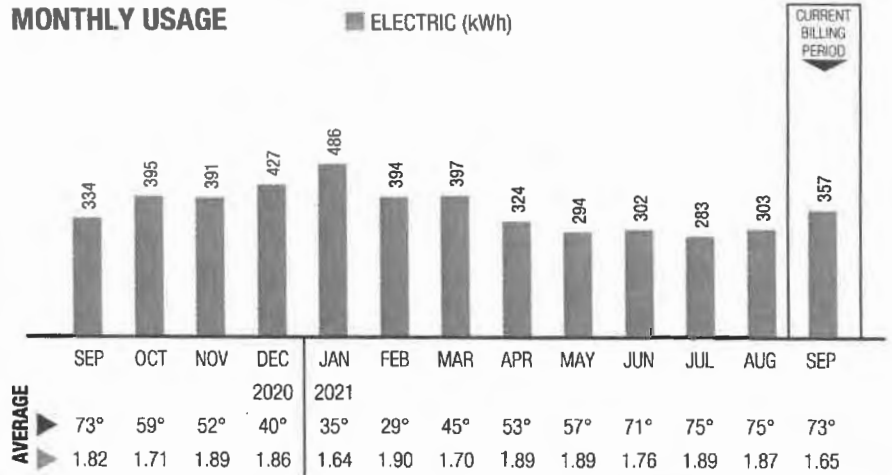




BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	73°
Number of Days Billed	32	30
Avg. Electric Charges per Day	\$1.65	\$1.82
Avg. Electric Usage per Day (kWh)	11.16	11.13

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$52.92)

1.59

Total Taxes and Fees

\$1.59

BILLING INFORMATION

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

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Mailed **10/4/21** for Account # **3000-0475-4101**



a PPL company

BILLING SUMMARY

Previous Balance	149.50
Transfer to Collective	-149.50
Balance as of 10/1/21	\$0.00
Current Electric Charges	122.99
Current Taxes and Fees	3.69
Total Current Charges as of 10/1/21	\$126.68
Total Amount Due	\$126.68

AMOUNT DUE
\$126.68

DUE DATE
10/27/21

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

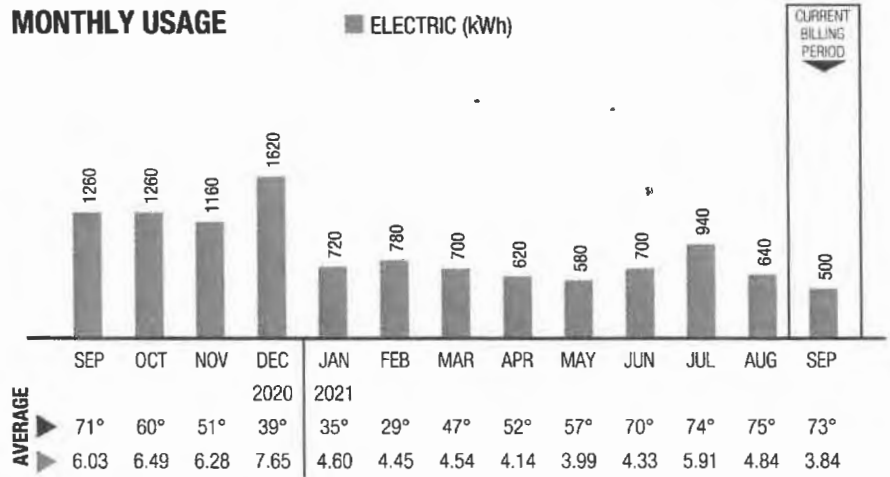
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 10/20/21 - 10/22/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	71°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$3.84	\$6.03
Avg. Electric Usage per Day (kWh)	15.63	38.18

MONTHLY USAGE



	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
AVERAGE ▶	71°	60°	51°	39°	35°	29°	47°	52°	57°	70°	74°	75°	73°
▶	6.03	6.49	6.28	7.65	4.60	4.45	4.54	4.14	3.99	4.33	5.91	4.84	3.84



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2802429
Verified (V) kWh Reading on 9/21/21	20881
Actual (R) kWh Reading on 8/20/21	20856
Actual (R) kW Read on 9/21/21 (Non-billable)	0.0510
Current kWh Usage	25
Meter Multiplier	20
Demand	1.0
Metered kWh Usage	500

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 32 Days)	68.80	
Energy Charge (\$0.11828 x 500 kWh)	59.14	
Electric DSM (\$0.00048 x 500 kWh)	0.24	
Fuel Adjustment (\$-0.00083 x 500 kWh)	-0.42	
Economic Relief Surcredit (\$-0.00068 x 500 kWh)	-0.34	
Environmental Surcharge (3.82% CR x (\$127.84 - \$11.98))	-4.43	
Total Charges	\$122.99	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$122.99)	3.69
Total Taxes and Fees	\$3.69

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$11.98 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.80

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

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Mailed **10/4/21** for Account # **3000-0586-9585**



a PPL company

BILLING SUMMARY

Previous Balance	290.78
Transfer to Collective	-290.78
Balance as of 10/1/21	\$0.00
Current Electric Charges	244.57
Total Current Charges as of 10/1/21	\$244.57
Total Amount Due	\$244.57

AMOUNT DUE
\$244.57

DUE DATE
10/27/21

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

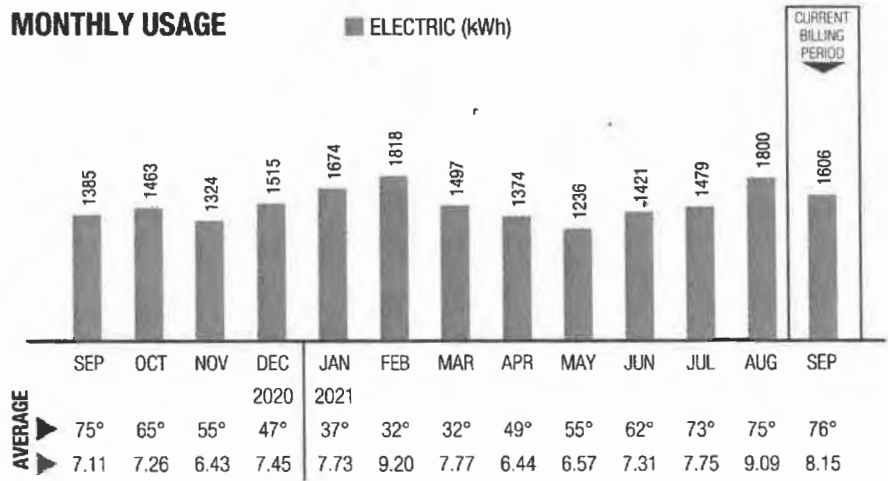
Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 10/1/21 - 10/5/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	75°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$8.15	\$7.11
Avg. Electric Usage per Day (kWh)	53.53	47.76

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 9/2/21	34464
Actual (R) kWh Reading on 8/3/21	32858
Actual (R) kW Read on 9/2/21 (Non-billable)	5.2970
Current kWh Usage	1606
Meter Multiplier	1
Demand	5.3
Metered kWh Usage	1606

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 30 Days)	64.50	
Energy Charge (\$0.11828 x 1,606 kWh)	189.96	
Electric DSM (\$0.00048 x 1,606 kWh)	0.77	
Fuel Adjustment (\$-0.00083 x 1,606 kWh)	-1.33	
Economic Relief Surcredit (\$-0.00068 x 1,606 kWh)	-1.09	
Environmental Surcharge (3.82% CR x (\$254.14 - \$38.46))	-8.24	
Total Charges	\$244.57	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$38.46 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$7.34

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

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P290.78
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Mailed **10/4/21** for Account # **3000-3022-7387**



a PPL company

BILLING SUMMARY

Previous Balance	44.29
Transfer to Collective	-44.29
Balance as of 10/1/21	\$0.00
Current Electric Charges	43.37
Total Current Charges as of 10/1/21	\$43.37
Total Amount Due	\$43.37

AMOUNT DUE
\$43.37

DUE DATE
10/27/21

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

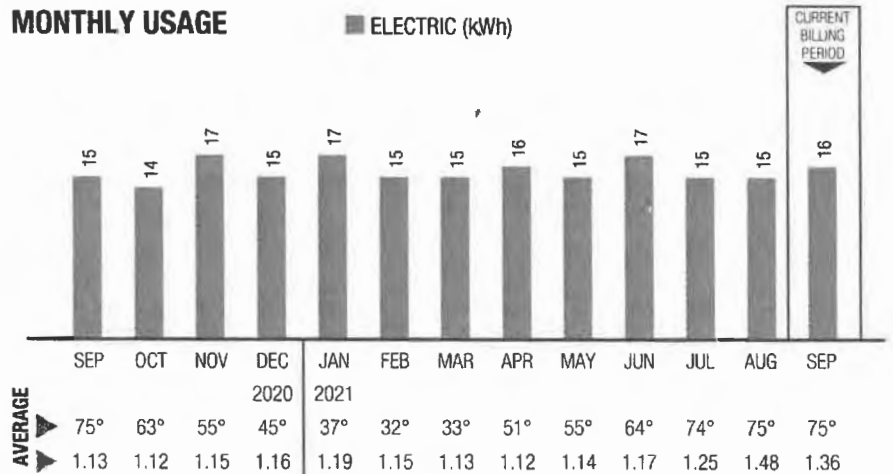
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 10/5/21 - 10/7/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$1.36	\$1.13
Avg. Electric Usage per Day (kWh)	0.50	0.52

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 9/7/21	1192
Actual (R) kWh Reading on 8/6/21	1176
Current kWh Usage	16
Meter Multiplier	1
Metered kWh Usage	16

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 32 Days)	43.20	
Energy Charge (\$0.11828 x 16 kWh)	1.89	
Electric DSM (\$0.00048 x 16 kWh)	0.01	
Fuel Adjustment (\$-0.00083 x 16 kWh)	-0.01	
Economic Relief Surcredit (\$-0.00068 x 16 kWh)	-0.01	
Environmental Surcharge (3.82% CR x (\$45.09 - \$0.38))	-1.71	
Total Charges	\$43.37	

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.38 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.30

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

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ige-ku.com/bizrebates

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P44.29
PF:N eB:P

Mailed 10/7/21 for Account # 3000-0725-6575



a PPL company

BILLING SUMMARY

Previous Balance	781.56
Payment(s) Received	-781.56
Balance as of 10/6/21	\$0.00
Current Electric Charges	643.12
Current Taxes and Fees	38.58
Total Current Charges as of 10/6/21	\$681.70
Total Amount Due	\$681.70

AMOUNT DUE
\$681.70

DUE DATE
11/3/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 11/4/21 - 11/8/21 (Meter Read Portion 06)

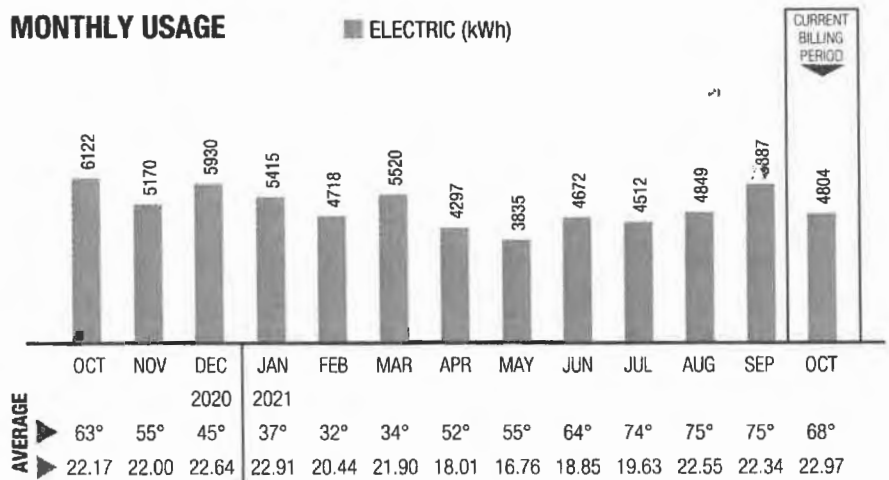
RECEIVED

OCT 11 2021

David Ray

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	68°	63°
Number of Days Billed	28	34
Avg. Electric Charges per Day	\$22.97	\$22.17
Avg. Electric Usage per Day (kWh)	171.57	180.06

AVERAGE

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
			2020	2021									
Temperature	63°	55°	45°	37°	32°	34°	52°	55°	64°	74°	75°	75°	68°
Usage (kWh)	22.17	22.00	22.64	22.91	20.44	21.90	18.01	16.76	18.85	19.63	22.55	22.34	22.97

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 10/6/21	70363
Actual (R) kWh Reading on 9/8/21	65559
Actual (R) kW Read on 10/6/21 (Non-billable)	26.1500
Current kWh Usage	4804
Meter Multiplier	1
Demand	26.2
Metered kWh Usage	4804

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 28 Days)	60.20	
Energy Charge (\$0.11828 x 4,804 kWh)	568.22	
Electric DSM (\$0.00048 x 4,804 kWh)	2.31	
Fuel Adjustment (\$-0.00028 x 4,804 kWh)	-1.35	
Economic Relief Surcredit (\$-0.00068 x 4,804 kWh)	-3.27	
Environmental Surcharge (3.32% x (\$627.46 - \$115.06))	17.01	
Total Charges	\$643.12	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$643.12)	19.29
Franchise Fee-Munfordville (3.00% x \$643.12)	19.29
Total Taxes and Fees	\$38.58

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$115.06 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$20.45

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 11/2/21 for Account # 3000-0102-8285



a PPL company

BILLING SUMMARY

Previous Balance	392.89
Transfer to Collective	-392.89
Balance as of 11/1/21	\$0.00
Current Electric Charges	346.15
Current Taxes and Fees	10.38
Total Current Charges as of 11/1/21	\$356.53
Total Amount Due	\$356.53

AMOUNT DUE

\$356.53

DUE DATE

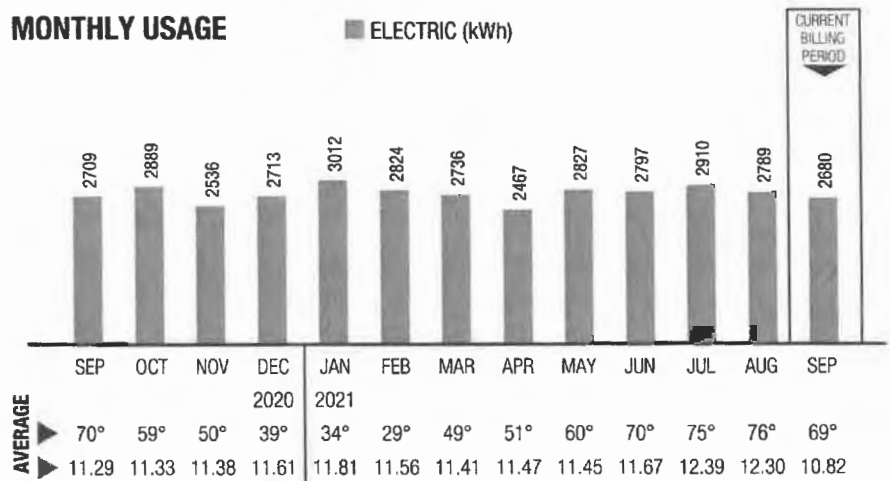
11/29/21

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

Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 10/22/21 - 10/26/21 (Meter Read Portion 17)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	69°	70°
Number of Days Billed	32	30
Avg. Electric Charges per Day	\$10.82	\$11.29
Avg. Electric Usage per Day (kWh)	83.75	90.30



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 9/27/21	25916
Actual (R) kWh Reading on 8/26/21	23236
Current kWh Usage	2680
Meter Multiplier	1
Metered kWh Usage	2680

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 32 Days)	43.20
Energy Charge (\$0.11828 x 2,680 kWh)	316.99
Electric DSM (\$0.00048 x 2,680 kWh)	1.29
Fuel Adjustment (\$-0.00083 x 2,680 kWh)	-2.22
Economic Relief Surcredit (\$-0.00068 x 2,680 kWh)	-1.82
Environmental Surcharge (3.82% CR x (\$359.66 - \$64.19))	-11.29
Total Charges	\$346.15

Taxes & Fees

Rate Increase For School Tax (3.00% x \$346.15)

10.38

Total Taxes and Fees**\$10.38****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$64.19 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$10.70

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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OFFICE USE ONLY:
MRU17241810, G000000
P392.89
PF:N eB:P

Mailed 11/2/21 for Account # 3000-0137-4473



a PPL company

BILLING SUMMARY

Previous Balance	40.84
Transfer to Collective	-40.84
Balance as of 11/1/21	\$0.00
Current Electric Charges	42.27
Current Taxes and Fees	0.19
Total Current Charges as of 11/1/21	\$42.46
Total Amount Due	\$42.46

AMOUNT DUE
\$42.46

DUE DATE
11/29/21

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

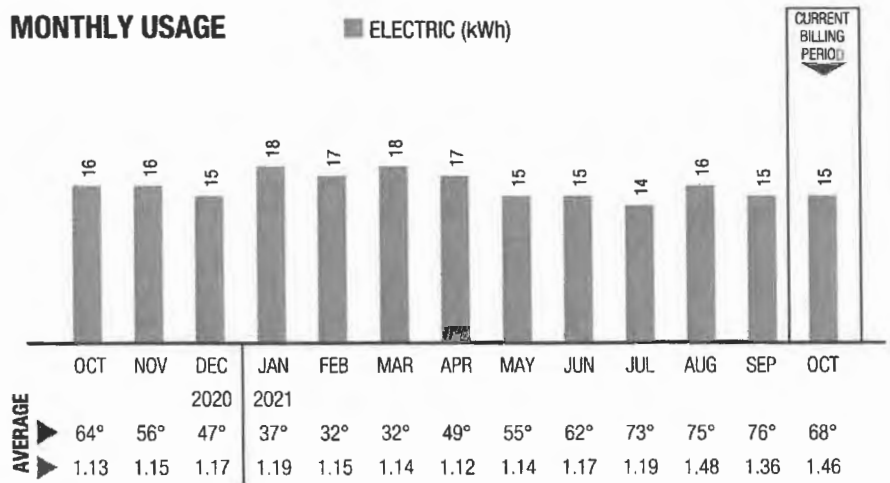
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 11/1/21 - 11/3/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	68°	64°
Number of Days Billed	29	33
Avg. Electric Charges per Day	\$1.46	\$1.13
Avg. Electric Usage per Day (kWh)	0.52	0.48

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 10/1/21	2206
Actual (R) kWh Reading on 9/2/21	2191
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11828 x 15 kWh)	1.77
Electric DSM (\$0.00048 x 15 kWh)	0.01
Economic Relief Surcredit (\$-0.00068 x 15 kWh)	-0.01
Environmental Surcharge (3.32% x (\$40.92 - \$0.36))	1.35
Total Charges	\$42.27

Taxes & Fees

Franchise Fee-Horse Cave (0.44% x \$42.27)

0.19

Total Taxes and Fees**\$0.19****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.36 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.27

Rate SchedulesFor a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.**IMPORTANT INFORMATION**

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

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ige-ku.com/hug

Mailed 11/2/21 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	43.74
Transfer to Collective	-43.74
Balance as of 11/1/21	\$0.00
Current Electric Charges	37.65
Current Taxes and Fees	1.13
Total Current Charges as of 11/1/21	\$38.78
Total Amount Due	\$38.78

See "Important Information" for a message about your usage.

AMOUNT DUE
\$38.78

DUE DATE
11/29/21

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

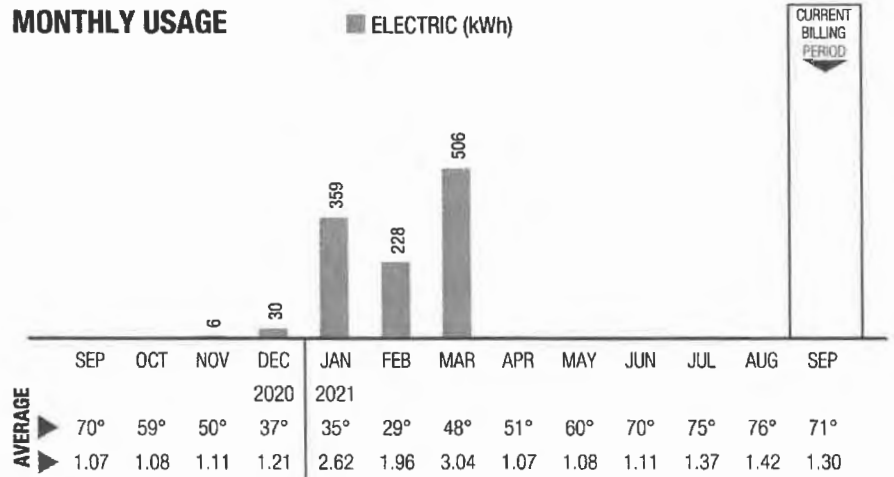
Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
 CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 10/22/21 - 10/26/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	71°	70°
Number of Days Billed	29	31
Avg. Electric Charges per Day	\$1.30	\$1.07
Avg. Electric Usage per Day (kWh)	0.00	0.00

MONTHLY USAGE



GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C312292
Verified (V) kWh Reading on 9/23/21	76898
Verified (V) kWh Reading on 8/25/21	76898
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11828 x 0 kWh)	0.00
Economic Relief Surcredit (\$-0.00068 x 0 kWh)	0.00
Environmental Surcharge (3.82% CR x (\$39.15 - \$0.00))	-1.50
Total Charges	\$37.65

Taxes & Fees

Rate Increase For School Tax (3.00% x \$37.65)

1.13

Total Taxes and Fees**\$1.13****BILLING INFORMATION****Environmental Surcharge**

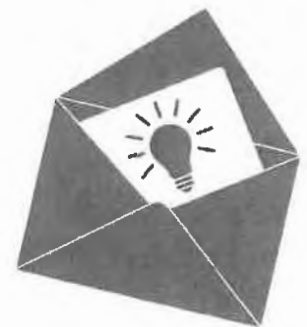
Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.16

Rate SchedulesFor a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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ige-ku.com/hug

Mailed **11/2/21** for Account # **3000-0263-4917**



a PPL company

AMOUNT DUE \$2,004.59	DUE DATE 11/29/21
---------------------------------	-----------------------------

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Ext Pump
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 11/18/21 - 11/22/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	65°	60°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$67.11	\$103.26
Avg. Electric Usage per Day (kWh)	750.34	1,450.67

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,110.33
Transfer to Collective					-2,110.33
Balance as of 11/1/21					\$0.00
Power Service Secondary	1210264	9/21/21	10/20/21	29	2,004.59
Total Current Charges as of 11/1/21					\$2,004.59
Total Amount Due					\$2,004.59



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399

⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 1210264**Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	9/21/21	1790	10/20/21	1858	R	320	21,760			
kW-BS	2801404	9/21/21		10/20/21	0.1330	R	320		42.6		
Total Usage								21,760			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 1210264**Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 29 Days)	85.84
Energy Charge (\$0.03191 x 21,760 kWh)	694.36
Base Demand Minimum Applied (\$22.57 x 50.0 kW)	1,128.50
Electric DSM (\$0.00057 x 21,760 kWh)	12.40
Fuel Adjustment (\$-0.00028 x 21,760 kWh)	-6.09
Economic Relief Surcredit (\$-0.00068 x 21,760 kWh)	-14.80
Environmental Surcharge (3.32% x (\$1,906.30 - \$521.15))	45.99
Rate Increase For School Tax (3.00% x \$1,946.20)	58.39
Total Charges Contract 1210264	\$2,004.59

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 1210264

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	78.70	50%	39.40
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$521.15 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$20.05

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 11/2/21 for Account # 3000-0309-3246



a PPL company

BILLING SUMMARY

Previous Balance	849.47
Transfer to Collective	-849.47
Balance as of 11/1/21	\$0.00
Current Electric Charges	744.35
Current Taxes and Fees	22.33
Total Current Charges as of 11/1/21	\$766.68
Total Amount Due	\$766.68

AMOUNT DUE
\$766.68

DUE DATE
11/29/21

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

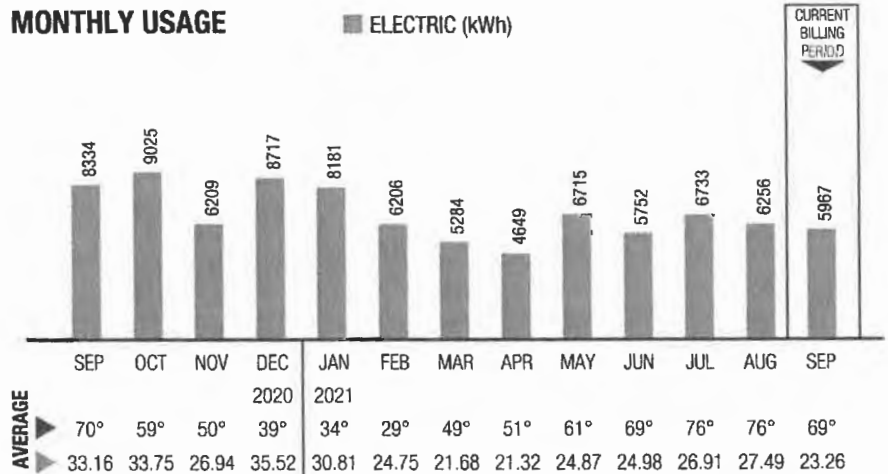
Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 10/22/21 - 10/26/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	69°	70°
Number of Days Billed	32	30
Avg. Electric Charges per Day	\$23.26	\$33.16
Avg. Electric Usage per Day (kWh)	186.47	277.80

MONTHLY USAGE



	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
AVERAGE	70°	59°	50°	39°	34°	29°	49°	51°	61°	69°	76°	76°	69°
	33.16	33.75	26.94	35.52	30.81	24.75	21.68	21.32	24.87	24.98	26.91	27.49	23.26



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 9/27/21	72100
Actual (R) kWh Reading on 8/26/21	66133
Actual (R) kW Read on 9/27/21 (Non-billable)	13.7400
Current kWh Usage	5967
Meter Multiplier	1
Demand	13.7
Metered kWh Usage	5967

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 32 Days)	68.80	
Energy Charge (\$0.11828 x 5,967 kWh)	705.78	
Electric DSM (\$0.00048 x 5,967 kWh)	2.86	
Fuel Adjustment (\$-0.00083 x 5,967 kWh)	-4.95	
Economic Relief Surcredit (\$-0.00068 x 5,967 kWh)	-4.06	
Environmental Surcharge (3.82% CR x (\$773.38 - \$142.91))	-24.08	
Total Charges	\$744.35	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$744.35)	22.33
Total Taxes and Fees	\$22.33

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$142.91 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of -3.82%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$23.00

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

GIVE THE



Mailed 11/2/21 for Account # 3000-0331-7389



a PPL company

AMOUNT DUE
\$2,635.77

DUE DATE
11/29/21

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	65°	59°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$88.24	\$54.35
Avg. Electric Usage per Day (kWh)	896.55	514.67

Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 11/18/21 - 11/22/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,088.10
Transfer to Collective					-2,088.10
Balance as of 11/1/21					\$0.00
Power Service Secondary	345283	9/21/21	10/20/21	29	2,635.77
Total Current Charges as of 11/1/21					\$2,635.77
Total Amount Due					\$2,635.77



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 345283**Rate:** Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2850334	9/21/21	318	10/20/21	578	R	100	26,000			
KW-BS	2850334	9/21/21		10/20/21	0.7050	R	100		70.5	0.9900	
Total Usage								26,000			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 345283**Rate:** Power Service Secondary

Basic Service Charge (\$2.96 x 29 Days)	85.84
Energy Charge (\$0.03191 x 26,000 kWh)	829.66
Base Demand Charge (\$22.57 x 70.5 kW)	1,591.19
Electric DSM (\$0.00057 x 26,000 kWh)	14.82
Fuel Adjustment (\$-0.00028 x 26,000 kWh)	-7.28
Economic Relief Surcredit (\$-0.00068 x 26,000 kWh)	-17.68
Environmental Surcharge (3.32% x (\$2,503.83 - \$622.70))	62.45
Rate Increase For School Tax (3.00% x \$2,559.00)	76.77
Total Charges Contract 345283	\$2,635.77

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 345283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	86.00	50%	43.00
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$622.70 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$26.36

Rate SchedulesFor a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.**IMPORTANT INFORMATION****Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:**

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 11/2/21 for Account # 3000-0334-0472



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 11/1/21	\$0.00
Total Current Charges as of 11/1/21	\$0.00
Total Amount Due	\$0.00

*** CREDIT BILL - Do Not Pay ***

AMOUNT DUE

\$0.00

DUE DATE

11/29/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 11/18/21 - 11/22/21 (Meter Read Portion 15)

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	65°	59°
Number of Days Billed	29	32
■ Avg. Electric Charges per Day	\$0.00	\$0.00
Avg. Electric Usage per Day (kWh)	0.00	0.00

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
			2020	2021									
AVERAGE	59°	52°	40°	35°	29°	45°	53°	57°	71°	75°	75°	73°	65°
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



**CURRENT CHARGES**

⚡ ELECTRIC		Rate: General Service Three Phase
Economic Relief Surcredit (\$-0.00068 x 0 kWh)		0.00
Total Charges		\$0.00

BILLING INFORMATION**Rate Schedules**

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

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OFFICE USE ONLY:
MRU15241840, G000000
PF:N eB:P

Mailed **11/2/21** for Account # **3000-0446-5971**



a PPL company

AMOUNT DUE
\$17,736.25

DUE DATE
11/29/21

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfm
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 11/18/21 - 11/22/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	65°	59°
Number of Days Billed	28	28
Avg. Electric Charges per Day	\$614.99	\$572.24
Avg. Electric Usage per Day (kWh)	7,911.43	8,237.14

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					16,794.98
Transfer to Collective					-16,794.98
Balance as of 11/1/21					\$0.00
Time-of-Day Secondary Service	913391	9/22/21	10/20/21	28	17,736.25
Total Current Charges as of 11/1/21					\$17,736.25
Total Amount Due					\$17,736.25



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 913391**Rate:** Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2851965	9/22/21	8689	10/20/21	11458	R	80	221,520			
kVA-PK	2851965	9/22/21		10/20/21	7.103625	R	80		568.3	0.9231	
kVA-IN	2851965	9/22/21		10/20/21	7.103625	R	80		568.3	0.9231	
kVA-BS	2851965	9/22/21		10/20/21	7.121125	R	80		569.7	0.9231	
Total Usage								221,520			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 913391**Rate:** Time-of-Day Secondary Service

Basic Service Charge (\$7.32 x 28 Days)	204.96
Energy Charge (\$0.02852 x 221,520 kWh)	6,317.75
Peak Demand Charge (\$8.26 x 568.3 kVA)	4,694.16
Intermediate Derhand (\$6.64 x 568.3 kVA)	3,773.51
Base Demand Minimum Applied (\$3.25 x 594.1 kVA)	1,930.83
Electric DSM (\$0.00057 x 221,520 kWh)	126.27
Fuel Adjustment (\$-0.00028 x 221,520 kWh)	-62.03
Economic Relief Surcredit (\$-0.00068 x 221,520 kWh)	-150.63
Environmental Surcharge (3.32% x (\$16,896.85 - \$5,305.40))	384.84
Rate Increase For School Tax (3.00% x \$17,219.66)	516.59
Total Charges Contract 913391	\$17,736.25

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 913391

	kVA	Multiplier	kVA
Peak Demand			
Highest prior 11 Months:	572.40	50%	286.20
Intermediate Demand			
Highest prior 11 Months:	594.10	50%	297.10
Base Demand			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	594.10	100%	594.10
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION**Environmental Surcharge**

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$5,305.40 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$177.36

Rate SchedulesFor a copy of your rate schedule, visit lqe-ku.com/rates or call our Customer Service Department.**IMPORTANT INFORMATION****Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:**

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed **11/2/21** for Account # **3000-0461-4875**



a PPL company

BILLING SUMMARY

Previous Balance	54.51
Transfer to Collective	-54.51
Balance as of 11/1/21	\$0.00
Current Unmetered Charges	55.92
Current Taxes and Fees	1.68
Total Current Charges as of 11/1/21	\$57.60
Total Amount Due	\$57.60

AMOUNT DUE

\$57.60

DUE DATE

11/29/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Plantit
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 11/18/21 - 11/22/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

⚡ ELECTRIC						
Contract: 968539						
UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	09/22/21	10/20/21	361
Total Usage						361

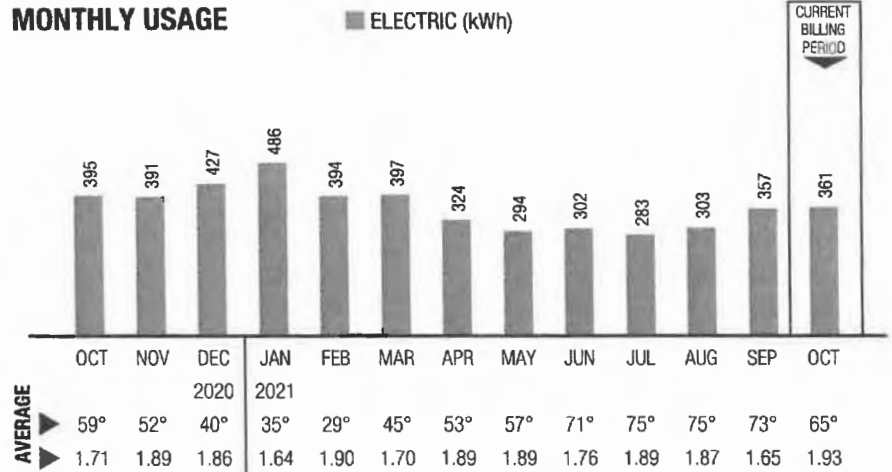
CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: RLS 459: OH MH Directional 107800L Fix/P
Contract: 968539		
Unit Charge (\$54.96 x 1 Light)		54.96
Fuel Adjustment (\$-0.00028 x 361 kWh)		-0.10
Economic Relief Surcredit (\$-0.00068 x 361 kWh)		-0.25
Environmental Surcharge (2.390% x \$54.61)		1.31
Total Unmetered Charges		\$55.92

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	65°	59°
Number of Days Billed	29	32
Avg. Electric Charges per Day	\$1.93	\$1.71
Avg. Electric Usage per Day (kWh)	12.45	12.34

MONTHLY USAGE



AVERAGE	2020	2021
Temperature	59°	65°
Usage (kWh)	1.71	1.93

Taxes & Fees

Rate Increase For School Tax (3.00% x \$55.92)

1.68

Total Taxes and Fees

\$1.68

BILLING INFORMATION

Rate Schedules

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IMPORTANT INFORMATION

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Mailed 11/2/21 for Account # 3000-0475-4101



a PPL company

BILLING SUMMARY

Previous Balance	126.68
Transfer to Collective	-126.68
Balance as of 11/1/21	\$0.00
Current Electric Charges	127.31
Current Taxes and Fees	3.82
Total Current Charges as of 11/1/21	\$131.13
Total Amount Due	\$131.13

AMOUNT DUE
\$131.13

DUE DATE
11/29/21

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

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 11/18/21 - 11/22/21 (Meter Read Portion 15)

CURRENT METER AND USAGE INFORMATION							Rate: General Service Three Phase		
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)
kWh	2802429	9/21/21	20881	9/30/21	20889	R	20	160	
kW-BS	2806920	9/22/21		10/20/21	1.4950	V	20		29.9
kWh	2806920	10/1/21	0	10/20/21	18	V	20	360	
Total Usage								520	

CURRENT ELECTRIC CHARGES		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 29 Days)		62.35
Energy Charge (\$0.11828 x 520 kWh)		61.51
Electric DSM (\$0.00048 x 520 kWh)		0.25
Fuel Adjustment (\$-0.00028 x 520 kWh)		-0.15
Economic Relief Surcredit (\$-0.00068 x 520 kWh)		-0.35
Environmental Surcharge (3.32% x (\$123.76 - \$12.45))		3.70
Total Charges		\$127.31



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460

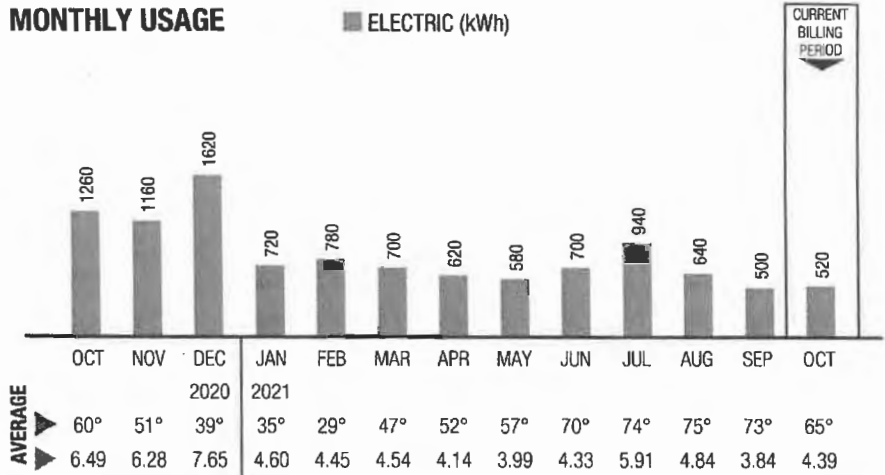




BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	65°	60°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$4.39	\$6.49
Avg. Electric Usage per Day (kWh)	17.93	42.00

MONTHLY USAGE



AVERAGE	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Temperature	60°	51°	39°	35°	29°	47°	52°	57°	70°	74°	75°	73°	65°
Usage (kWh)	6.49	6.28	7.65	4.60	4.45	4.54	4.14	3.99	4.33	5.91	4.84	3.84	4.39

Taxes & Fees

Rate Increase For School Tax (3.00% x \$127.31)	3.82
Total Taxes and Fees	\$3.82

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$12.45 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.93

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

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IMPORTANT INFORMATION

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P.O. Box 25212, Lehigh Valley, PA, 18002-5212

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Mailed 11/2/21 for Account # 3000-0586-9585



a PPL company

BILLING SUMMARY

Previous Balance	244.57
Transfer to Collective	-244.57
Balance as of 11/1/21	\$0.00
Current Electric Charges	241.81
Total Current Charges as of 11/1/21	\$241.81
Total Amount Due	\$241.81

AMOUNT DUE
\$241.81

DUE DATE
11/29/21

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

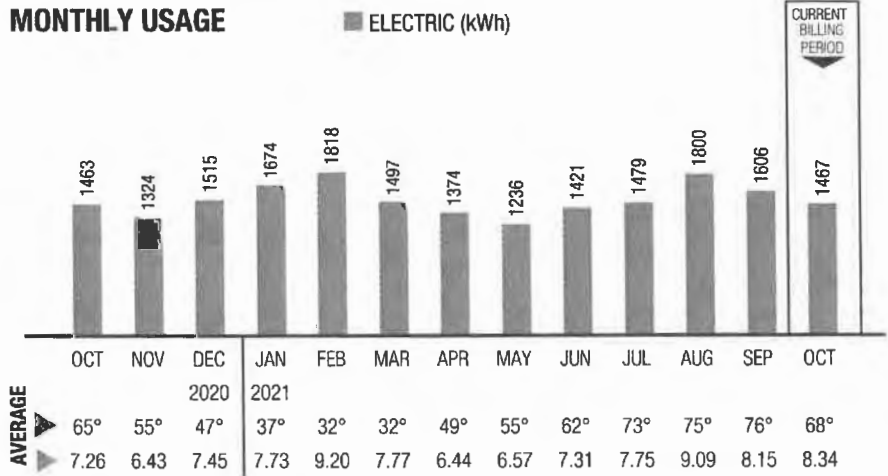
Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 11/1/21 - 11/3/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	68°	65°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$8.34	\$7.26
Avg. Electric Usage per Day (kWh)	50.59	48.77

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



**CURRENT USAGE**

⚡ ELECTRIC	
Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 10/1/21	35931
Actual (R) kWh Reading on 9/2/21	34464
Actual (R) kW Read on 10/1/21 (Non-billable)	5.2130
Current kWh Usage	1467
Meter Multiplier	1
Demand	5.2
Metered kWh Usage	1467

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 29 Days)	62.35	
Energy Charge (\$0.11828 x 1,467 kWh)	173.52	
Electric DSM (\$0.00048 x 1,467 kWh)	0.70	
Fuel Adjustment (\$-0.00028 x 1,467 kWh)	-0.41	
Economic Relief Surcredit (\$-0.00068 x 1,467 kWh)	-1.00	
Environmental Surcharge (3.32% x (\$235.57 - \$35.13))	6.65	
Total Charges	\$241.81	

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$35.13 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$7.25

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

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IMPORTANT INFORMATION

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P244.57
PF:N eB:P

Mailed 11/2/21 for Account # 3000-3022-7387



a PPL company

BILLING SUMMARY

Previous Balance	43.37
Transfer to Collective	-43.37
Balance as of 11/1/21	\$0.00
Current Electric Charges	40.76
Total Current Charges as of 11/1/21	\$40.76
Total Amount Due	\$40.76

AMOUNT DUE
\$40.76

DUE DATE
11/29/21

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

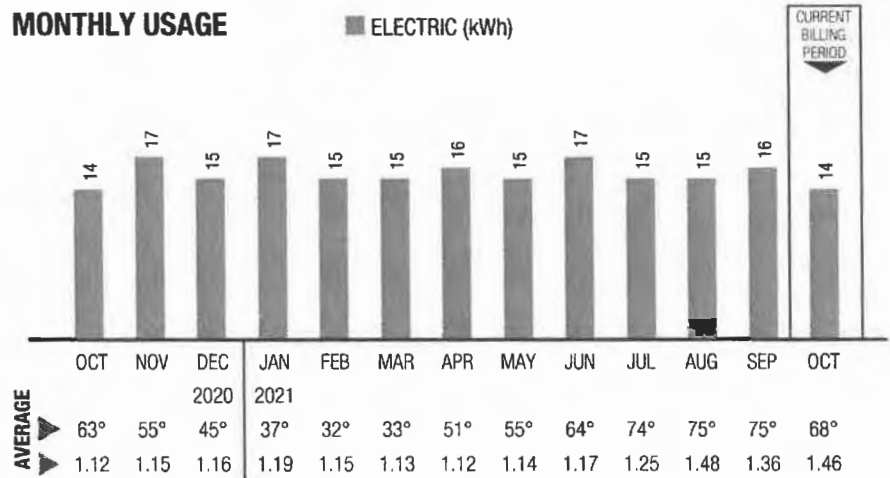
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 11/3/21 - 11/5/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	68°	63°
Number of Days Billed	28	33
Avg. Electric Charges per Day	\$1.46	\$1.12
Avg. Electric Usage per Day (kWh)	0.50	0.42

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 10/5/21	1206
Actual (R) kWh Reading on 9/7/21	1192
Current kWh Usage	14
Meter Multiplier	1
Metered kWh Usage	14

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 28 Days)	37.80
Energy Charge (\$0.11828 x 14 kWh)	1.66
Electric DSM (\$0.00048 x 14 kWh)	0.01
Economic Relief Surcredit (\$-0.00068 x 14 kWh)	-0.01
Environmental Surcharge (3.32% x (\$39.46 - \$0.34))	1.30
Total Charges	\$40.76

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.34 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.22

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

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Mailed 11/10/21 for Account # 3000-0725-6575



a PPL company

BILLING SUMMARY

Previous Balance	681.70
Payment(s) Received	-681.70
Balance as of 11/9/21	\$0.00
Current Electric Charges	768.02
Current Taxes and Fees	46.08
Total Current Charges as of 11/9/21	\$814.10
Total Amount Due	\$814.10

AMOUNT DUE
\$814.10

DUE DATE
12/7/21

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

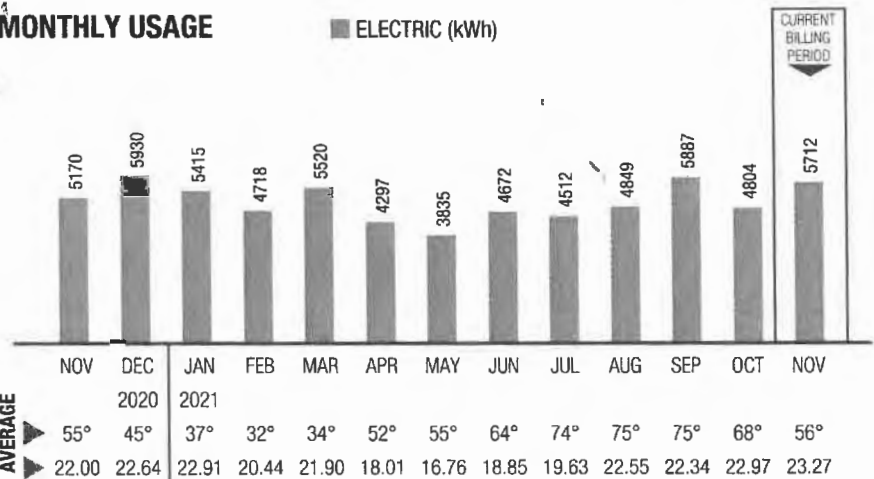
Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 12/7/21 - 12/9/21 (Meter Read Portion 06)

RECEIVED

MONTHLY USAGE

David Payne



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	56°	55°
Number of Days Billed	33	29
Avg. Electric Charges per Day	\$23.27	\$22.00
Avg. Electric Usage per Day (kWh)	173.09	178.28

AVERAGE

55°	45°	37°	32°	34°	52°	55°	64°	74°	75°	75°	68°	56°
22.00	22.64	22.91	20.44	21.90	18.01	16.76	18.85	19.63	22.55	22.34	22.97	23.27

CURRENT USAGE**⚡ ELECTRIC**

Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 11/8/21	76075
Actual (R) kWh Reading on 10/6/21	70363
Actual (R) kW Read on 11/8/21 (Non-billable)	14.5700
Current kWh Usage	5712
Meter Multiplier	1
Demand	14.6
Metered kWh Usage	5712

CURRENT CHARGES**⚡ ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 33 Days)	70.95
Energy Charge (\$0.11828 x 5,712 kWh)	675.62
Electric DSM (\$0.00048 x 5,712 kWh)	2.74
Fuel Adjustment (\$0.00030 x 5,712 kWh)	1.71
Economic Relief Surcredit (\$-0.00068 x 5,712 kWh)	-3.88
Environmental Surcharge (3.43% x (\$745.43 - \$136.80))	20.88
Total Charges	\$768.02

Taxes & Fees

Rate Increase For School Tax (3.00% x \$768.02)	23.04
Franchise Fee-Munfordville (3.00% x \$768.02)	23.04
Total Taxes and Fees	\$46.08



a PPL company

BILLING SUMMARY

Previous Balance	3,458.33
Payment(s) Received	-3,458.33
Balance as of 10/21/21	\$0.00
Current Electric Charges	470.73
Current Taxes and Fees	14.12
Total Current Charges as of 10/21/21	\$484.85
Total Amount Due	\$484.85

AMOUNT DUE \$484.85	DUE DATE 11/17/21
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Online or phone payments made before 7 pm ET will be posted same day

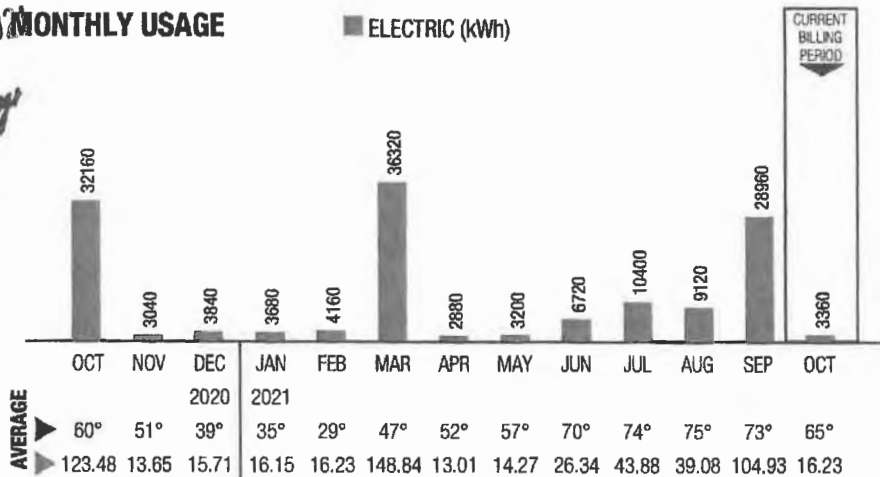
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Srv Pump
 CANMER KY
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 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 11/18/21 - 11/22/21 (Meter Read Portion 15)

RECEIVED

OCT 27 2021 MONTHLY USAGE

David King



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	65°	60°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$16.23	\$123.48
Avg. Electric Usage per Day (kWh)	115.86	1,072.00

AVERAGE

Year	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
2020	60°	51°	39°	35°	29°	47°	52°	57°	70°	74°	75°	73°	65°
2021	123.48	13.65	15.71	16.15	16.23	148.84	13.01	14.27	26.34	43.88	39.08	104.93	16.23

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C528784
Verified (V) kWh Reading on 10/20/21	11484
Actual (R) kWh Reading on 9/21/21	11463
Verified (V) kW Read on 10/20/21 (Non-billable)	0.0600
Current kWh Usage	21
Meter Multiplier	160
Demand	9.6
Metered kWh Usage	3360

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 29 Days)	62.35	
Energy Charge (\$0.11828 x 3,360 kWh)	397.42	
Electric DSM (\$0.00048 x 3,360 kWh)	1.61	
Fuel Adjustment (\$-0.00028 x 3,360 kWh)	-0.94	
Economic Relief Surcredit (\$-0.00068 x 3,360 kWh)	-2.28	
Environmental Surcharge (3.32% x (\$459.10 - \$80.47))	12.57	
Total Charges	\$470.73	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$470.73)	14.12
Total Taxes and Fees	\$14.12

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$80.47 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$14.55

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules
 For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 11/29/21 for Account # 30001846-4762



a PPL company

BILLING SUMMARY

Previous Balance	484.85
Payment(s) Received	-484.85
Balance as of 11/24/21	\$0.00
Current Electric Charges	1,649.44
Current Taxes and Fees	49.48
Total Current Charges as of 11/24/21	\$1,698.92
Total Amount Due	\$1,698.92

AMOUNT DUE
\$1,698.92

DUE DATE
12/21/21

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

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Srvc Pump
 CANMER KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

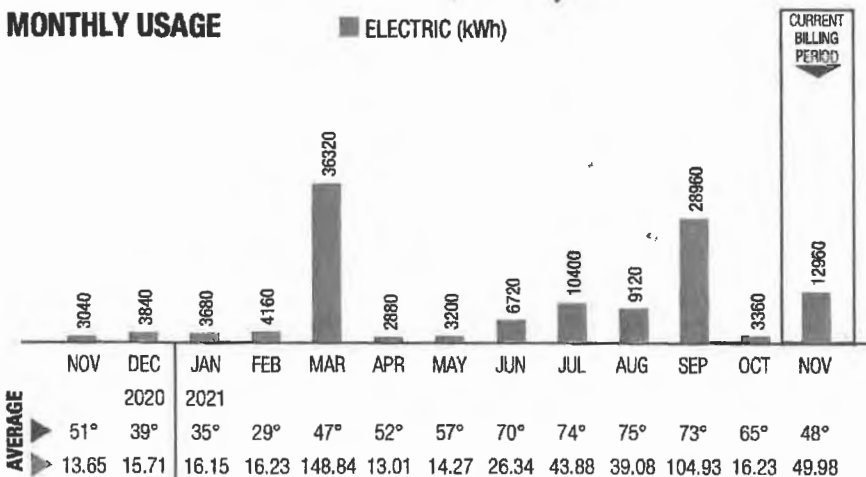
Next read will occur 12/20/21 - 12/22/21 (Meter Read Portion 15)

RECEIVED

DEC 03 2021

David Rapp

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	51°
Number of Days Billed	33	29
Avg. Electric Charges per Day	\$49.98	\$13.65
Avg. Electric Usage per Day (kWh)	392.73	104.83

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C528784
Verified (V) kWh Reading on 11/22/21	11565
Verified (V) kWh Reading on 10/20/21	11484
Verified (V) kW Read on 11/22/21 (Non-billable)	1.3030
Current kWh Usage	81
Meter Multiplier	160
Demand	208.5
Metered kWh Usage	12960

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 33 Days)	70.95	
Energy Charge (\$0.11828 x 12,960 kWh)	1,532.91	
Electric DSM (\$0.00048 x 12,960 kWh)	6.22	
Fuel Adjustment (\$0.00030 x 12,960 kWh)	3.89	
Economic Relief Surcredit (\$-0.00068 x 12,960 kWh)	-8.81	
Environmental Surcharge (3.43% x (\$1,601.27 - \$310.39))	44.28	
Total Charges	\$1,649.44	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$1,649.44)	49.48
Total Taxes and Fees	\$49.48

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$310.39 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$50.97

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

Mailed 12/1/21 for Account # 3000-0102-8285



a PPL company

BILLING SUMMARY

Previous Balance	356.53
Transfer to Collective	-356.53
Balance as of 11/30/21	\$0.00
Current Electric Charges	300.74
Current Taxes and Fees	9.02
Total Current Charges as of 11/30/21	\$309.76
Total Amount Due	\$309.76

AMOUNT DUE
\$309.76

DUE DATE
12/27/21

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

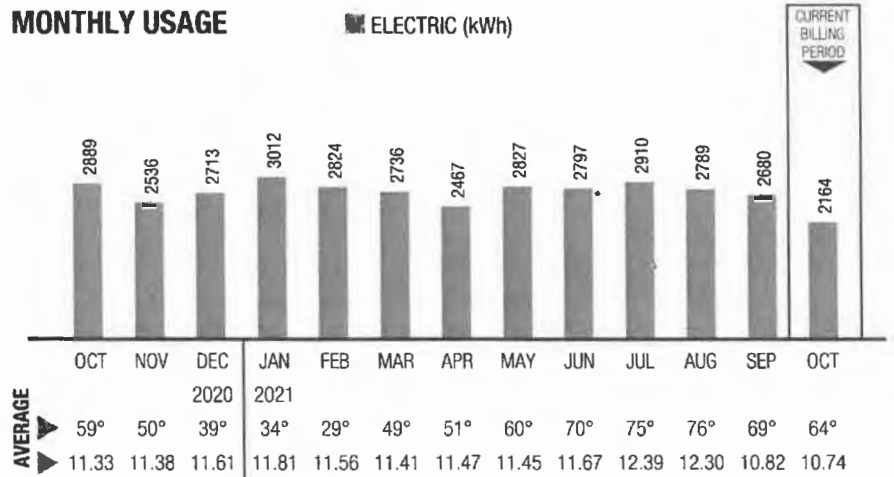
Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 11/22/21 - 11/24/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	64°	59°
Number of Days Billed	28	32
Avg. Electric Charges per Day	\$10.74	\$11.33
Avg. Electric Usage per Day (kWh)	77.29	90.28

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 10/25/21	28080
Actual (R) kWh Reading on 9/27/21	25916
Current kWh Usage	2164
Meter Multiplier	1
Metered kWh Usage	2164

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 28 Days)	37.80
Energy Charge (\$0.11828 x 2,164 kWh)	255.96
Electric DSM (\$0.00048 x 2,164 kWh)	1.04
Fuel Adjustment (\$-0.00028 x 2,164 kWh)	-0.61
Economic Relief Surcredit (\$-0.00068 x 2,164 kWh)	-1.47
Environmental Surcharge (3.32% x (\$293.33 - \$51.83))	8.02
Total Charges	\$300.74

Taxes & Fees

Rate Increase For School Tax (3.00% x \$300.74)

9.02

Total Taxes and Fees**\$9.02****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$51.83 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$9.29

Rate Schedules

For a copy of your rate schedule, visit qe-ku.com/rates or call our Customer Service Department.

Mailed 12/1/21 for Account # 3000-0137-4473



a PPL company

BILLING SUMMARY

Previous Balance	42.46
Transfer to Collective	-42.46
Balance as of 11/30/21	\$0.00
Current Electric Charges	46.63
Current Taxes and Fees	0.25
Total Current Charges as of 11/30/21	\$46.88
Total Amount Due	\$46.88

AMOUNT DUE
\$46.88

DUE DATE
12/27/21

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

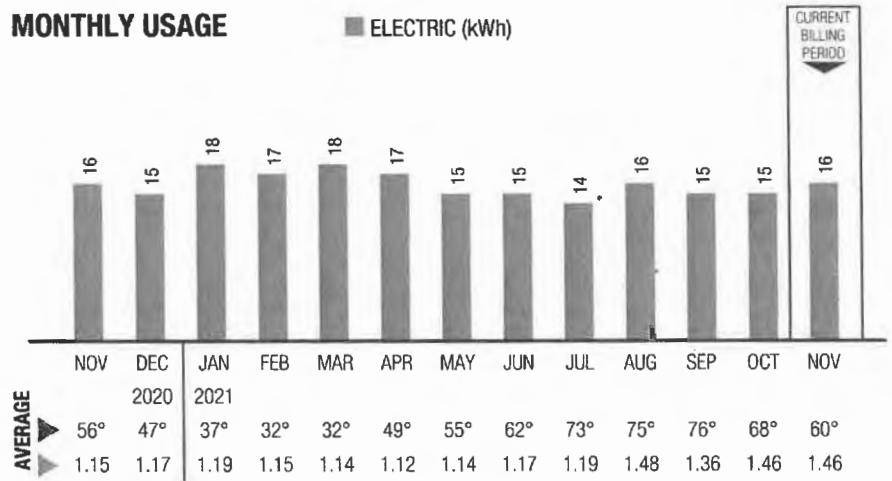
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 12/2/21 - 12/6/21 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	60°	56°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$1.46	\$1.15
Avg. Electric Usage per Day (kWh)	0.50	0.55

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2034012
Actual (R) kWh Reading on 11/2/21	2222
Actual (R) kWh Reading on 10/1/21	2206
Current kWh Usage	16
Meter Multiplier	1
Metered kWh Usage	16

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 32 Days)	43.20
Energy Charge (\$0.11828 x 16 kWh)	1.90
Electric DSM (\$0.00048 x 16 kWh)	0.01
Economic Relief Surcredit (\$-0.00068 x 16 kWh)	-0.01
Environmental Surcharge (3.43% x (\$45.10 - \$0.39))	1.53
Total Charges	\$46.63

Taxes & Fees

Franchise Fee-Horse Cave (0.53% x \$46.63)

0.25

Total Taxes and Fees**\$0.25****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.39 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.41

Rate SchedulesFor a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.**IMPORTANT INFORMATION**

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 12/1/21 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	38.78
Transfer to Collective	-38.78
Balance as of 11/30/21	\$0.00
Current Electric Charges	46.03
Current Taxes and Fees	1.38
Total Current Charges as of 11/30/21	\$47.41
Total Amount Due	\$47.41

See "Important Information" for a message about your usage.

AMOUNT DUE
\$47.41

DUE DATE
12/27/21

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

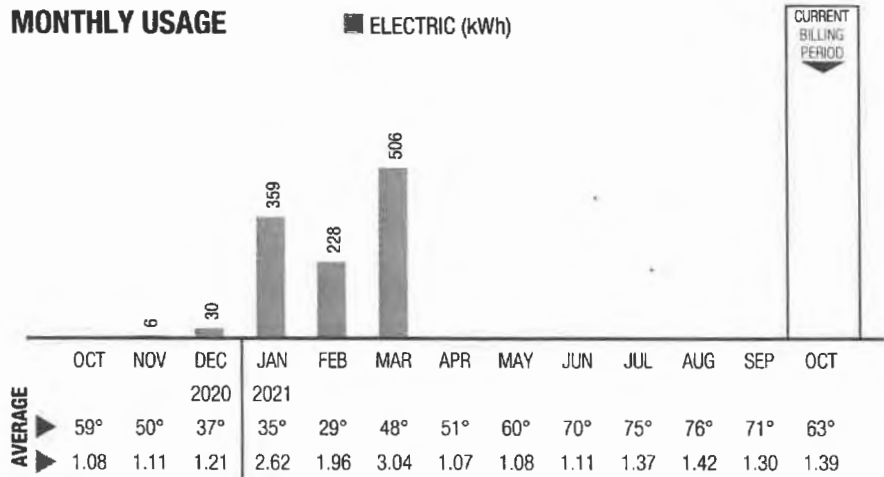
Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
Elizabethtown, KY 42701
M-F, 9am-5pm ET

Next read will occur 11/22/21 - 11/24/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	63°	59°
Number of Days Billed	33	32
Avg. Electric Charges per Day	\$1.39	\$1.08
Avg. Electric Usage per Day (kWh)	0.00	0.00

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C312292
Verified (V) kWh Reading on 10/26/21	76898
Verified (V) kWh Reading on 9/23/21	76898
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 33 Days)	44.55
Energy Charge (\$0.11828 x 0 kWh)	0.00
Economic Relief Surcredit (\$-0.00068 x 0 kWh)	0.00
Environmental Surcharge (3.32% x (\$44.55 - \$0.00))	1.48
Total Charges	\$46.03

Taxes & Fees

Rate Increase For School Tax (3.00% x \$46.03)

1.38

Total Taxes and Fees**\$1.38****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.42

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 12/1/21 for Account # 3000-0263-4917



a PPL company

AMOUNT DUE \$2,106.45	DUE DATE 12/27/21
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Account Name: GREEN RIVER WATER CO
 Service Address: Na N Jackson Hwy Ext Pump
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
 Online Self-Service: lge-ku.com

Next read will occur 12/20/21 - 12/22/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	51°
Number of Days Billed	33	29
Avg. Electric Charges per Day	\$61.97	\$65.90
Avg. Electric Usage per Day (kWh)	727.27	849.66

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,004.59
Transfer to Collective					-2,004.59
Balance as of 11/30/21					\$0.00
Power Service Secondary	1210264	10/20/21	11/22/21	33	2,106.45
Total Current Charges as of 11/30/21					\$2,106.45
Total Amount Due					\$2,106.45



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 1210264		Rate: Power Service Secondary									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	10/20/21	1858	11/22/21	1933	R	320	24,000			
kW-BS	2801404	10/20/21		11/22/21	0.1350	R	320		43.2		
Total Usage								24,000			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 1210264		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 33 Days)			97.68
Energy Charge (\$0.03191 x 24,000 kWh)			765.84
Base Demand Minimum Applied (\$22.57 x 50.0 kW)			1,128.50
Electric DSM (\$0.00057 x 24,000 kWh)			13.68
Fuel Adjustment (\$0.00030 x 24,000 kWh)			7.20
Economic Relief Surcredit (\$-0.00068 x 24,000 kWh)			-16.32
Environmental Surcharge (3.43% x (\$1,989.38 - \$574.80))			48.52
Rate Increase For School Tax (3.00% x \$2,045.10)			61.35
Total Charges Contract 1210264			\$2,106.45

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 1210264

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	78.70	50%	39.40
Contract Capacity:		60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$574.80 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$21.06

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



a PPL company

BILLING SUMMARY

Previous Balance	766.68
Transfer to Collective	-766.68
Balance as of 11/30/21	\$0.00
Current Electric Charges	457.15
Current Taxes and Fees	13.71
Total Current Charges as of 11/30/21	\$470.86
Total Amount Due	\$470.86

AMOUNT DUE

\$470.86

DUE DATE

12/27/21

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

Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

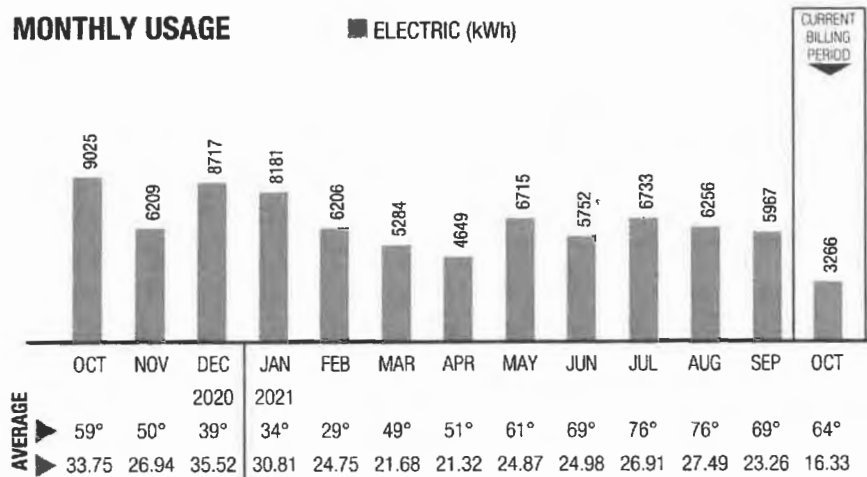
Next read will occur 11/22/21 - 11/24/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	64°	59°
Number of Days Billed	28	32
Avg. Electric Charges per Day	\$16.33	\$33.75
Avg. Electric Usage per Day (kWh)	116.64	282.03

MONTHLY USAGE

■ ELECTRIC (kWh)





CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2902115
Actual (R) kWh Reading on 10/25/21	75366
Actual (R) kWh Reading on 9/27/21	72100
Actual (R) kW Read on 10/25/21 (Non-billable)	17.5300
Current kWh Usage	3266
Meter Multiplier	1
Demand	17.5
Metered kWh Usage	3266

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 28 Days)	60.20	
Energy Charge (\$0.11828 x 3,266 kWh)	386.30	
Electric DSM (\$0.00048 x 3,266 kWh)	1.57	
Fuel Adjustment (\$-0.00028 x 3,266 kWh)	-0.91	
Economic Relief Surcredit (\$-0.00068 x 3,266 kWh)	-2.22	
Environmental Surcharge (3.32% x (\$445.85 - \$78.22))	12.21	
Total Charges	\$457.15	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$457.15)	13.71
Total Taxes and Fees	\$13.71

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$78.22 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.32%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$14.13

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 12/1/21 for Account # 3000-0331-7389



a PPL company

AMOUNT DUE	DUE DATE
\$5,251.12	12/27/21

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	50°
Number of Days Billed	33	29
<input checked="" type="checkbox"/> Avg. Electric Charges per Day	\$154.49	\$72.27
Avg. Electric Usage per Day (kWh)	1,893.94	846.90

Account Name: GREEN RIVER WATER CO
 Service Address: Na W Main St Water Pm
 MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
 Online Self-Service: lge-ku.com

Next read will occur 12/20/21 - 12/22/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,635.77
Transfer to Collective					-2,635.77
Balance as of 11/30/21					\$0.00
Power Service Secondary	345283	10/20/21	11/22/21	33	5,251.12
Total Current Charges as of 11/30/21					\$5,251.12
Total Amount Due					\$5,251.12



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 345283								Rate: Power Service Secondary			
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2850334	10/20/21	578	11/22/21	1203	R	100	62,500			
kW-BS	2850334	10/20/21		11/22/21	1.2740	R	100		127.4	0.9970	
Total Usage								62,500			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 345283		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 33 Days)			97.68
Energy Charge (\$0.03191 x 62,500 kWh)			1,994.38
Base Demand Charge (\$22.57 x 127.4 kW)			2,875.42
Electric DSM (\$0.00057 x 62,500 kWh)			35.63
Fuel Adjustment (\$0.00030 x 62,500 kWh)			18.75
Economic Relief Surcredit (\$-0.00068 x 62,500 kWh)			-42.50
Environmental Surcharge (3.43% x (\$4,960.61 - \$1,496.88))			118.81
Rate Increase For School Tax (3.00% x \$5,098.17)			152.95
Total Charges Contract 345283			\$5,251.12

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 345283			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	86.00	50%	43.00
Contract Capacity:		60%	

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$1,496.88 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$52.51

Rate Schedules
 For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:
 P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 12/1/21 for Account # 3000-0334-0472



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 11/30/21	\$0.00
Total Current Charges as of 11/30/21	\$0.00
Total Amount Due	\$0.00

*** CREDIT BILL - Do Not Pay ***

AMOUNT DUE

\$0.00

DUE DATE

12/27/21

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

Account Name: GREEN RIVER WATER CO

Service Address: Na N Jackson Hwy
CANMER KY

Online Payments: lge-ku.com

Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee

Customer Service: (800) 383-5582
M-F, 8am-6pm ET

Walk-in Center: 242 W. Dixie Avenue
Elizabethtown, KY 42701
M-F, 9am-5pm ET

Next read will occur 12/20/21 - 12/22/21 (Meter Read Portion 15)

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	52°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$0.00	\$0.00
Avg. Electric Usage per Day (kWh)	0.00	0.00

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
			2020	2021									
AVERAGE	52°	40°	35°	29°	45°	53°	57°	71°	75°	75°	73°	65°	49°
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460





CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Economic Relief Surcredit (\$-0.00068 x 0 kWh)		0.00
Total Charges		\$0.00

BILLING INFORMATION

Rate Schedules
For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:
P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 12/1/21 for Account # 3000-0446-5971



a PPL company

AMOUNT DUE
\$17,365.77
DUE DATE
12/27/21
BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	52°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$581.38	\$536.28
Avg. Electric Usage per Day (kWh)	7,200.00	7,569.66

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transm
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 12/20/21 - 12/22/21 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					17,736.25
Transfer to Collective					-17,736.25
Balance as of 11/30/21					\$0.00
Time-of-Day Secondary Service	913391	10/20/21	11/18/21	29	17,365.77
Total Current Charges as of 11/30/21					\$17,365.77
Total Amount Due					\$17,365.77



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



⚡ CURRENT METER AND USAGE INFORMATION**Contract:** 913391**Rate:** Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2851965	10/20/21	11458	11/18/21	14068	R	80	208,800			
kVA-PK	2851965	10/20/21		11/18/21	6.966500	R	80		557.3	0.9215	
kVA-IN	2851965	10/20/21		11/18/21	7.016875	R	80		561.4	0.9232	
kVA-BS	2851965	10/20/21		11/18/21	7.071750	R	80		565.7	0.9205	
Total Usage								208,800			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES**Contract:** 913391**Rate:** Time-of-Day Secondary Service

Basic Service Charge (\$7.32 x 29 Days)	212.28
Energy Charge (\$0.02852 x 208,800 kWh)	5,954.98
Peak Demand Charge (\$8.26 x 557.3 kVA)	4,603.30
Intermediate Demand (\$6.64 x 561.4 kVA)	3,727.70
Base Demand Minimum Applied (\$3.25 x 594.1 kVA)	1,930.83
Electric DSM (\$0.00057 x 208,800 kWh)	119.02
Fuel Adjustment (\$0.00030 x 208,800 kWh)	62.64
Economic Relief Surcredit (\$-0.00068 x 208,800 kWh)	-141.98
Environmental Surcharge (3.43% x (\$16,406.13 - \$5,000.76))	391.20
Rate Increase For School Tax (3.00% x \$16,859.97)	505.80
Total Charges Contract 913391	\$17,365.77

⚡ MINIMUM BILLING DEMAND INFORMATION**Contract:** 913391

	kVA	Multiplier	kVA
<u>Peak Demand</u>			
Highest prior 11 Months:	572.40	50%	286.20
<u>Intermediate Demand</u>			
Highest prior 11 Months:	594.10	50%	297.10
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	594.10	100%	594.10
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION**Environmental Surcharge**

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$5,000.76 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$173.66

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.**IMPORTANT INFORMATION****Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:**

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 12/1/21 for Account # 3000-0461-4875



a PPL company

BILLING SUMMARY

Previous Balance	57.60
Transfer to Collective	-57.60
Balance as of 11/30/21	\$0.00
Current Unmetered Charges	56.16
Current Taxes and Fees	1.68
Total Current Charges as of 11/30/21	\$57.84
Total Amount Due	\$57.84

AMOUNT DUE

\$57.84

DUE DATE

12/27/21

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

Account Name: GREEN RIVER WATER CO

Service Address: Na N Jackson Hwy Plantit
CANMER KY

Online Payments: lge-ku.com

Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.00 fee

Customer Service: (800) 383-5582

M-F, 8am-6pm ET

Walk-in Center: 242 W. Dixie Avenue

Elizabethtown, KY 42701

M-F, 9am-5pm ET

Next read will occur 12/20/21 - 12/22/21 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

⚡ ELECTRIC								
Contract: 968539								
UNMETERED								
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh		
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	10/21/21	11/18/21	391		
Total Usage						391		

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: RLS 459: OH MH Directional 107800L Fix/P
Contract: 968539		
Unit Charge (\$54.96 x 1 Light)		54.96
Fuel Adjustment (\$0.00030 x 391 kWh)		0.12
Economic Relief Surcredit (\$-0.00068 x 391 kWh)		-0.27
Environmental Surcharge (2.470% x \$54.81)		1.35
Total Unmetered Charges		\$56.16



a PPL company

GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



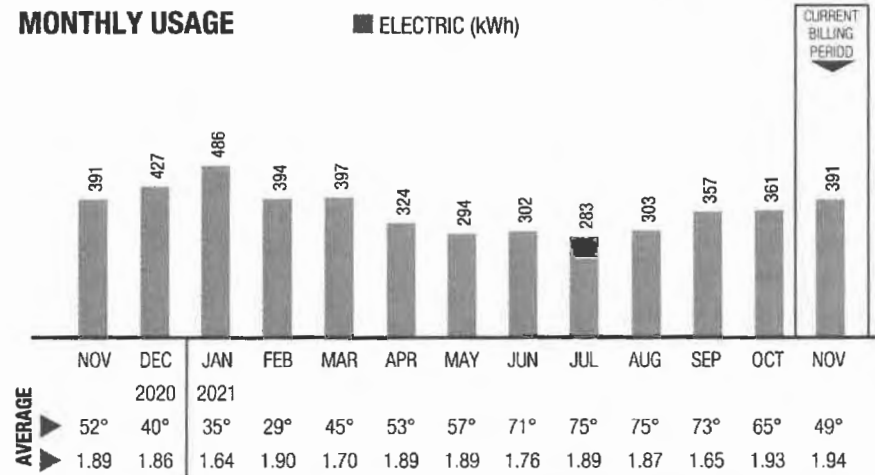


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	52°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$1.94	\$1.89
Avg. Electric Usage per Day (kWh)	13.48	13.48

MONTHLY USAGE

■ ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$56.16)

1.68

Total Taxes and Fees

\$1.68

BILLING INFORMATION

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 12/1/21 for Account # 3000-0475-4101



a PPL company

BILLING SUMMARY

Previous Balance	131.13
Transfer to Collective	-131.13
Balance as of 11/30/21	\$0.00
Current Electric Charges	185.26
Current Taxes and Fees	5.56
Total Current Charges as of 11/30/21	\$190.82
Total Amount Due	\$190.82

AMOUNT DUE
\$190.82

DUE DATE
12/27/21

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

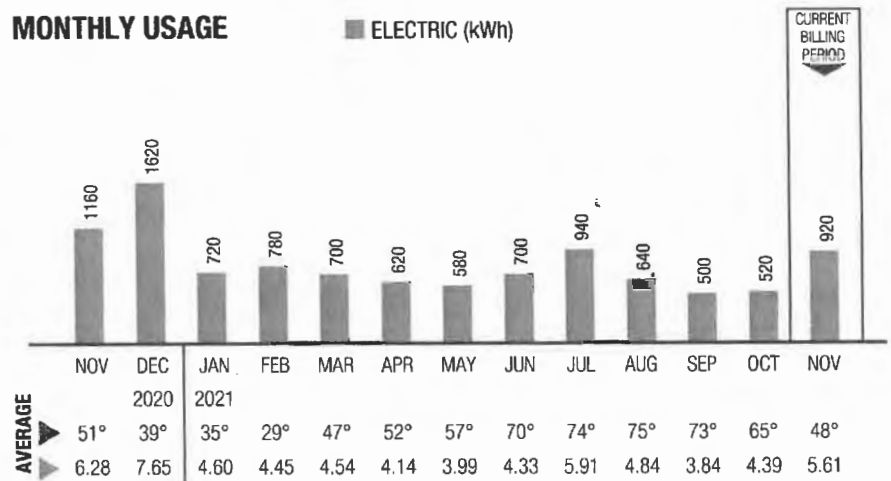
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 12/20/21 - 12/22/21 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	51°
Number of Days Billed	33	29
Avg. Electric Charges per Day	\$5.61	\$6.28
Avg. Electric Usage per Day (kWh)	27.88	40.00

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # 2806920
Actual (R) kWh Reading on 11/22/21	64
Verified (V) kWh Reading on 10/20/21	18
Actual (R) kW Read on 11/22/21 (Non-billable)	1.5170
Current kWh Usage	46
Meter Multiplier	20
Demand	30.3
Metered kWh Usage	920

CURRENT CHARGES**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 33 Days)	70.95
Energy Charge (\$0.11828 x 920 kWh)	108.82
Electric DSM (\$0.00048 x 920 kWh)	0.44
Fuel Adjustment (\$0.00030 x 920 kWh)	0.28
Economic Relief Surcredit (\$-0.00068 x 920 kWh)	-0.63
Environmental Surcharge (3.43% x (\$179.58 - \$22.03))	5.40
Total Charges	\$185.26

Taxes & Fees

Rate Increase For School Tax (3.00% x \$185.26)

5.56

Total Taxes and Fees**\$5.56****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$22.03 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$5.72

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate SchedulesFor a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

Mailed 12/1/21 for Account # 3000-0586-9585



a PPL company

BILLING SUMMARY

Previous Balance	241.81
Transfer to Collective	-241.81
Balance as of 11/30/21	\$0.00
Current Electric Charges	251.25
Total Current Charges as of 11/30/21	\$251.25
Total Amount Due	\$251.25

AMOUNT DUE
\$251.25

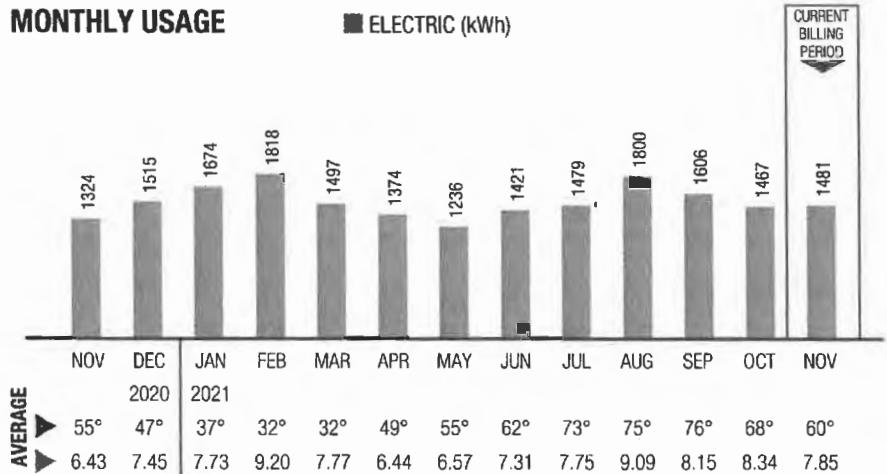
DUE DATE
12/27/21

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

Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 12/2/21 - 12/6/21 (Meter Read Portion 03)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	60°	55°
Number of Days Billed	32	32
Avg. Electric Charges per Day	\$7.85	\$6.43
Avg. Electric Usage per Day (kWh)	46.28	41.38



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



**CURRENT USAGE**

⚡ ELECTRIC	
Meter Reading Information	Meter # C526182
Actual (R) kWh Reading on 11/2/21	37412
Actual (R) kWh Reading on 10/1/21	35931
Actual (R) kW Read on 11/2/21 (Non-billable)	5.1450
Current kWh Usage	1481
Meter Multiplier	1
Demand	5.1
Metered kWh Usage	1481

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 32 Days)	68.80	
Energy Charge (\$0.11828 x 1,481 kWh)	175.17	
Electric DSM (\$0.00048 x 1,481 kWh)	0.71	
Fuel Adjustment (\$0.00030 x 1,481 kWh)	0.44	
Economic Relief Surcredit (\$-0.00068 x 1,481 kWh)	-1.01	
Environmental Surcharge (3.43% x (\$243.67 - \$35.47))	7.14	
Total Charges	\$251.25	

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$35.47 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$7.54

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit lqe-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 12/1/21 for Account # 3000-3022-7387



a PPL company

BILLING SUMMARY

Previous Balance	40.76
Transfer to Collective	-40.76
Balance as of 11/30/21	\$0.00
Current Electric Charges	45.23
Total Current Charges as of 11/30/21	\$45.23
Total Amount Due	\$45.23

AMOUNT DUE

\$45.23

DUE DATE

12/27/21

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

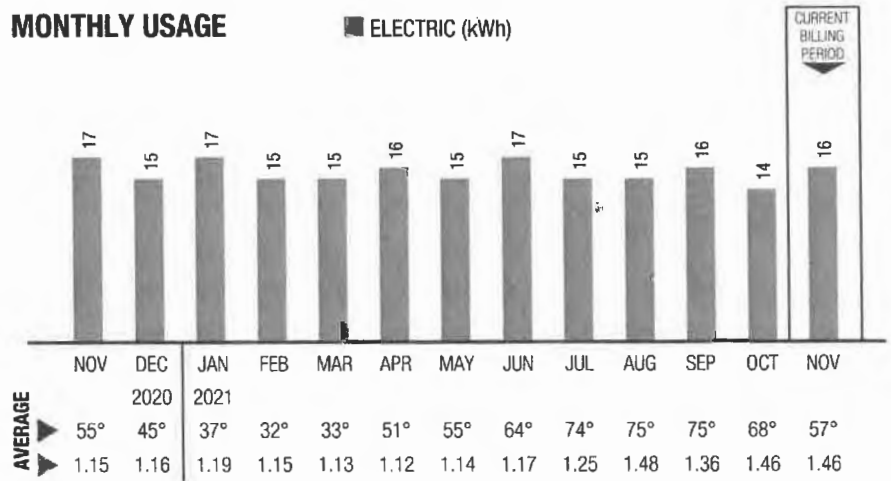
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 12/6/21 - 12/8/21 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	55°
Number of Days Billed	31	29
Avg. Electric Charges per Day	\$1.46	\$1.15
Avg. Electric Usage per Day (kWh)	0.52	0.59

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



**CURRENT USAGE****ELECTRIC**

Meter Reading Information	Meter # 2034943
Actual (R) kWh Reading on 11/5/21	1222
Actual (R) kWh Reading on 10/5/21	1206
Current kWh Usage	16
Meter Multiplier	1
Metered kWh Usage	16

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 31 Days)	41.85
Energy Charge (\$0.11828 x 16 kWh)	1.89
Electric DSM (\$0.00048 x 16 kWh)	0.01
Economic Relief Surcredit (\$-0.00068 x 16 kWh)	-0.01
Environmental Surcharge (3.43% x (\$43.74 - \$0.38))	1.49
Total Charges	\$45.23

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.38 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.36

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 12/10/21 for Account # 3000-0725-6375



a PPL company

BILLING SUMMARY

Previous Balance	814.10
Payment(s) Received	-814.10
Balance as of 12/9/21	\$0.00
Current Electric Charges	860.22
Current Taxes and Fees	51.62
Total Current Charges as of 12/9/21	\$911.84
Total Amount Due	\$911.84

AMOUNT DUE

\$911.84

DUE DATE

1/6/22

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

Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

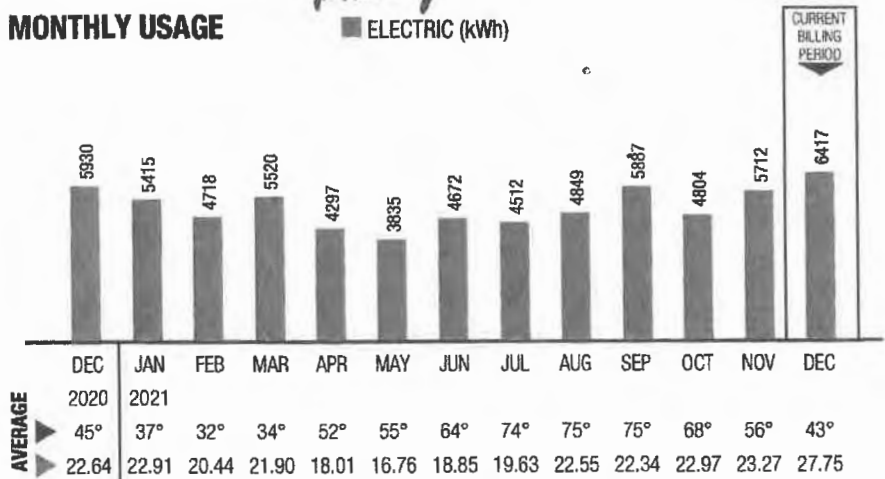
Next read will occur 1/7/22 - 1/11/22 (Meter Read Portion 06)

RECEIVED

DEC 15 2021

David Rupp

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	45°
Number of Days Billed	31	33
Avg. Electric Charges per Day	\$27.75	\$22.64
Avg. Electric Usage per Day (kWh)	207.00	179.70

AVERAGE

	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
Average Temperature	45°	37°	32°	34°	52°	55°	64°	74°	75°	75°	68°	56°	43°
Average Electric Usage (kWh)	22.64	22.91	20.44	21.90	18.01	16.76	18.85	19.63	22.55	22.34	22.97	23.27	27.75

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 12/9/21	82492
Actual (R) kWh Reading on 11/8/21	76075
Actual (R) kW Read on 12/9/21 (Non-billable)	27.3900
Current kWh Usage	6417
Meter Multiplier	1
Demand	27.4
Metered kWh Usage	6417

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 31 Days)	66.65	
Energy Charge (\$0.11828 x 5,463 kWh)	646.16	
Energy Charge (\$0.11869 x 954 kWh)	113.23	
Electric DSM (\$0.00048 x 6,417 kWh)	3.08	
Fuel Adjustment (\$0.00175 x 6,417 kWh)	11.23	
Economic Relief Surcredit (\$-0.00068 x 6,417 kWh)	-4.36	
Environmental Surcharge (3.61% x (\$824.76 - \$153.69))	24.23	
Total Charges	\$860.22	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$860.22)	25.81
Franchise Fee-Munfordville (3.00% x \$860.22)	25.81
Total Taxes and Fees	\$51.62

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$153.69 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.61%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$27.35

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit oe-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 1/4/22 for Account # 3000-0193-7980



a PPL company

BILLING SUMMARY

Previous Balance	47.41
Transfer to Collective	-47.41
Balance as of 1/3/22	\$0.00
Current Electric Charges	71.63
Current Taxes and Fees	2.15
Total Current Charges as of 1/3/22	\$73.78
Total Amount Due	\$73.78

AMOUNT DUE

\$73.78

DUE DATE

1/27/22

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

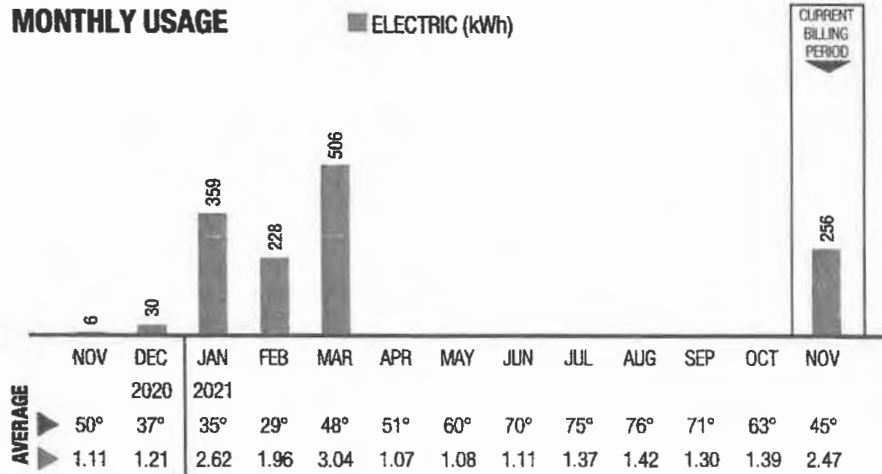
Account Name: GREEN RIVER WATER CO
Service Address: 1 Jackson Hwy 1
 CAVE CITY KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 12/22/21 - 12/28/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	45°	50°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$2.47	\$1.11
Avg. Electric Usage per Day (kWh)	8.83	0.21

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C312292
Verified (V) kWh Reading on 11/24/21	77154
Verified (V) kWh Reading on 10/26/21	76898
Current kWh Usage	256
Meter Multiplier	1
Metered kWh Usage	256

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 29 Days)	39.15	
Energy Charge (\$0.11828 x 256 kWh)	30.28	
Electric DSM (\$0.00048 x 256 kWh)	0.12	
Fuel Adjustment (\$0.00030 x 256 kWh)	0.08	
Economic Relief Surcredit (\$-0.00068 x 256 kWh)	-0.17	
Environmental Surcharge (3.43% x (\$69.38 - \$6.13))	2.17	
Total Charges	\$71.63	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$71.63)	2.15
Total Taxes and Fees	\$2.15

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$6.13 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

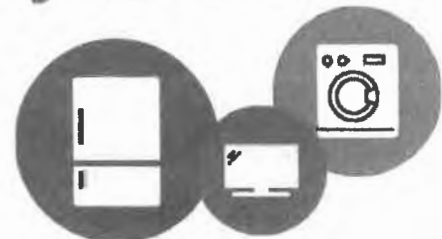
Late Payment Charge
 Late Charge to be Assessed After Due Date \$2.21

Rate Schedules
 For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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ige-ku.com/marketplace

Mailed 1/4/22 for Account # 3000-0331-7389



a PPL company

AMOUNT DUE
\$5,790.69

DUE DATE
1/27/22

Account Name: GREEN RIVER WATER CO
Service Address: Na W Main St Water Pm
MUNFORDVILLE KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 1/21/22 - 1/25/22 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	39°
Number of Days Billed	29	32
Avg. Electric Charges per Day	\$193.86	\$105.23
Avg. Electric Usage per Day (kWh)	2,268.97	1,422.50

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					5,251.12
Transfer to Collective					-5,251.12
Balance as of 1/3/22					\$0.00
Power Service Secondary	345283	11/22/21	12/21/21	29	5,790.69
Total Current Charges as of 1/3/22					\$5,790.69
Total Amount Due					\$5,790.69



a PPL company

GREEN RIVER WATER CO
PO BOX 460
HORSE CAVE, KY 42749-0460



CURRENT METER AND USAGE INFORMATION

Contract: 345283		Rate: Power Service Secondary									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2850334	11/22/21	1203	12/21/21	1861	R	100	65,800			
kW-BS	2850334	11/22/21		12/21/21	1.4110	R	100		141.1	0.9950	
Total Usage								65,800			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT ELECTRIC CHARGES

Contract: 345283		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 29 Days)			85.84
Energy Charge (\$0.03191 x 65,800 kWh)			2,099.68
Base Demand Charge (\$22.57 x 141.1 kW x 13/29 Days)			1,427.59
Base Demand Charge (\$22.66 x 141.1 kW x 16/29 Days)			1,764.04
Electric DSM (\$0.00057 x 65,800 kWh)			37.51
Fuel Adjustment (\$0.00175 x 65,800 kWh)			115.15
Economic Relief Surcredit (\$-0.00068 x 65,800 kWh)			-44.74
Environmental Surcharge (3.61% x (\$5,369.92 - \$1,575.91))			136.96
Rate Increase For School Tax (3.00% x \$5,622.03)			168.66
Total Charges Contract 345283			\$5,790.69

MINIMUM BILLING DEMAND INFORMATION

Contract: 345283		kW	Multiplier	kW
Rate Tariff Minimum:		50.00	100%	50.00
Highest prior 11 Months:		127.40	50%	63.70
Contract Capacity:			60%	

BILLING INFORMATION

Environmental Surcharge
Rate PS Environmental Surcharge Calculation: The fuel cost of \$1,575.91 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.61%.

Late Payment Charge
Late Charge to be Assessed After Due Date \$57.91

Rate Schedules
For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:
P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 1/4/22 for Account # 3000-0334-0472



a PPL company

BILLING SUMMARY

Previous Balance	0.00
Transfer to Collective	0.00
Balance as of 1/3/22	\$0.00
Total Current Charges as of 1/3/22	\$0.00
Total Amount Due	\$0.00

*** CREDIT BILL - Do Not Pay ***

AMOUNT DUE

\$0.00

DUE DATE

1/27/22

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 1/21/22 - 1/25/22 (Meter Read Portion 15)

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	40°
Number of Days Billed	32	30
■ Avg. Electric Charges per Day	\$0.00	\$0.00
Avg. Electric Usage per Day (kWh)	0.00	0.00

AVERAGE	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
	2020	2021											
40°	35°	29°	45°	53°	57°	71°	75°	75°	73°	65°	49°	43°	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT CHARGES

ELECTRIC	Rate: General Service Three Phase
Economic Relief Surcredit (\$-0.00068 x 0 kWh)	0.00
Total Charges	\$0.00

BILLING INFORMATION

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

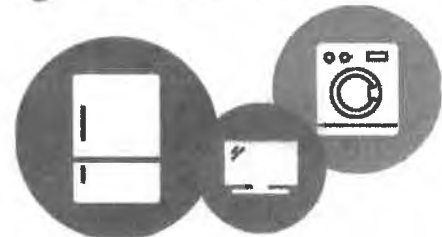
Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

2301031-000246-000-000-111000-0000774

OFFICE USE ONLY:
MRJ15241840, G000000
PF:N eB:P

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Our online Marketplace lets you compare costs and long-term energy savings on 10,000+ appliances and electronics all in one place.

lge-ku.com/marketplace

Mailed 1/4/22 for Account # 3000-0446-5971



a PPL company

AMOUNT DUE \$15,186.88	DUE DATE 1/27/22
----------------------------------	----------------------------

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	40°
Number of Days Billed	33	30
■ Avg. Electric Charges per Day	\$446.80	\$545.22
Avg. Electric Usage per Day (kWh)	5,626.67	7,840.00

Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Transfr
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 1/21/22 - 1/25/22 (Meter Read Portion 15)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					17,365.77
Transfer to Collective					-17,365.77
Balance as of 1/3/22					\$0.00
Time-of-Day Secondary Service	913391	11/18/21	12/21/21	33	15,186.88
Total Current Charges as of 1/3/22					\$15,186.88
Total Amount Due					\$15,186.88



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT METER AND USAGE INFORMATION

Contract: 913391

Rate: Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kVA)	Power Factor	PF Adj. (kVA)
kWh	2851965	11/18/21	14068	12/21/21	16389	R	80	185,680			
kVA-PK	2851965	11/18/21		12/21/21	4.996000	R	80		399.7	0.9327	
kVA-IN	2851965	11/18/21		12/21/21	6.222750	R	80		497.8	0.9172	
kVA-BS	2851965	11/18/21		12/21/21	6.222750	R	80		497.8	0.9172	
Total Usage								185,680			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT ELECTRIC CHARGES

Contract: 913391

Rate: Time-of-Day Secondary Service

Basic Service Charge (\$7.32 x 33 Days)	241.56
Energy Charge (\$0.02852 x 96,080 kWh)	2,740.20
Energy Charge (\$0.02862 x 89,600 kWh)	2,564.35
Peak Demand Charge (\$8.26 x 399.7 kVA x 17/33 Days)	1,700.78
Peak Demand Charge (\$8.28 x 399.7 kVA x 16/33 Days)	1,604.61
Intermediate Demand (\$6.64 x 497.8 kVA x 17/33 Days)	1,702.78
Intermediate Demand (\$6.66 x 497.8 kVA x 16/33 Days)	1,607.44
Base Demand Minimum Applied (\$3.25 x 594.1 kVA)	1,930.83
Electric DSM (\$0.00057 x 185,680 kWh)	105.84
Fuel Adjustment (\$0.00175 x 185,680 kWh)	324.94
Economic Relief Surcredit (\$-0.00068 x 185,680 kWh)	-126.26
Environmental Surcharge (3.61% x (\$14,072.13 - \$4,447.04))	347.47
Rate Increase For School Tax (3.00% x \$14,744.54)	442.34
Total Charges Contract 913391	\$15,186.88

MINIMUM BILLING DEMAND INFORMATION

Contract: 913391

	kVA	Multiplier	kVA
Peak Demand			
Highest prior 11 Months:	572.40	50%	286.20
Intermediate Demand			
Highest prior 11 Months:	594.10	50%	297.10
Base Demand			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	594.10	100%	594.10
Contract Capacity:	416.00	100%	416.00

BILLING INFORMATION

Environmental Surcharge

Rate TODS Environmental Surcharge Calculation: The fuel cost of \$4,447.04 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.61%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$151.87

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212



Mailed 1/4/22 for Account # 3000-0461-4875



a PPL company

BILLING SUMMARY

Previous Balance	57.84
Transfer to Collective	-57.84
Balance as of 1/3/22	\$0.00
Current Unmetered Charges	56.89
Current Taxes and Fees	1.71
Total Current Charges as of 1/3/22	\$58.60
Total Amount Due	\$58.60

AMOUNT DUE

\$58.60

DUE DATE

1/27/22

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

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Plant#
 CANMER KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee

Customer Service: (800) 383-5582
 M-F, 8am-6pm ET

Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 1/21/22 - 1/25/22 (Meter Read Portion 15)

CURRENT UNMETERED USAGE

ELECTRIC								
Contract: 968539								
UNMETERED								
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh		
n/a	RLS 459: OH MH Directional 107800L Fix/P	1	n/a	11/19/21	12/20/21	456		
Total Usage						456		

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: RLS 459: OH MH Directional 107800L Fix/P
Contract: 968539		
Unit Charge (\$54.96 x 1 Light)		54.96
Fuel Adjustment (\$0.00175 x 456 kWh)		0.80
Economic Relief Surcredit (\$-0.00068 x 456 kWh)		-0.31
Environmental Surcharge (2.600% x \$55.45)		1.44
Total Unmetered Charges		\$56.89



a PPL company

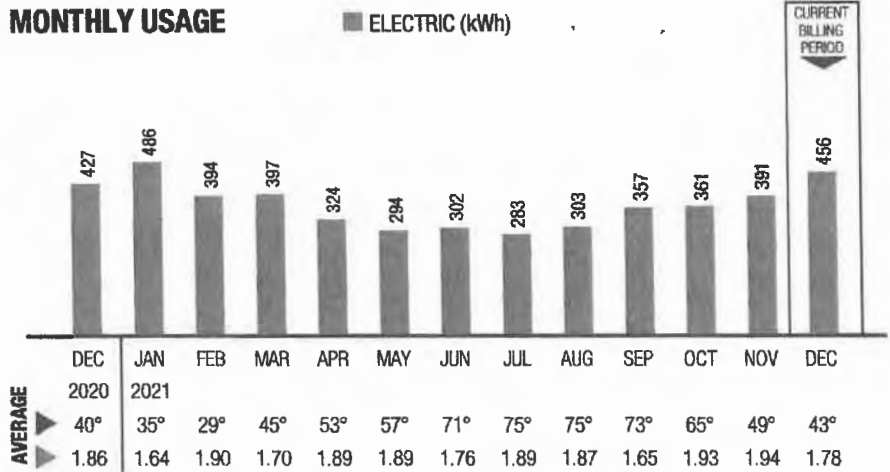
GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	40°
Number of Days Billed	32	30
Avg. Electric Charges per Day	\$1.78	\$1.86
Avg. Electric Usage per Day (kWh)	14.25	14.23

MONTHLY USAGE



AVERAGE	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021
Temperature (°)	40°	35°	29°	45°	53°	57°	71°	75°	75°	73°	65°	49°	43°
Charges (\$)	1.86	1.64	1.90	1.70	1.89	1.89	1.76	1.89	1.87	1.65	1.93	1.94	1.78

Taxes & Fees

Rate Increase For School Tax (3.00% x \$56.89)	1.71
Total Taxes and Fees	\$1.71

BILLING INFORMATION

Rate Schedules

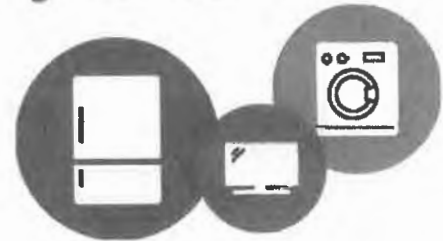
For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

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lge-ku.com/marketplace

Mailed 1/4/22 for Account # 3000-0475-4101



a PPL company

BILLING SUMMARY

Previous Balance	190.82
Transfer to Collective	-190.82
Balance as of 1/3/22	\$0.00
Current Electric Charges	242.17
Current Taxes and Fees	7.27
Total Current Charges as of 1/3/22	\$249.44
Total Amount Due	\$249.44

This bill includes an estimated meter reading.

AMOUNT DUE
\$249.44

DUE DATE
1/27/22

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

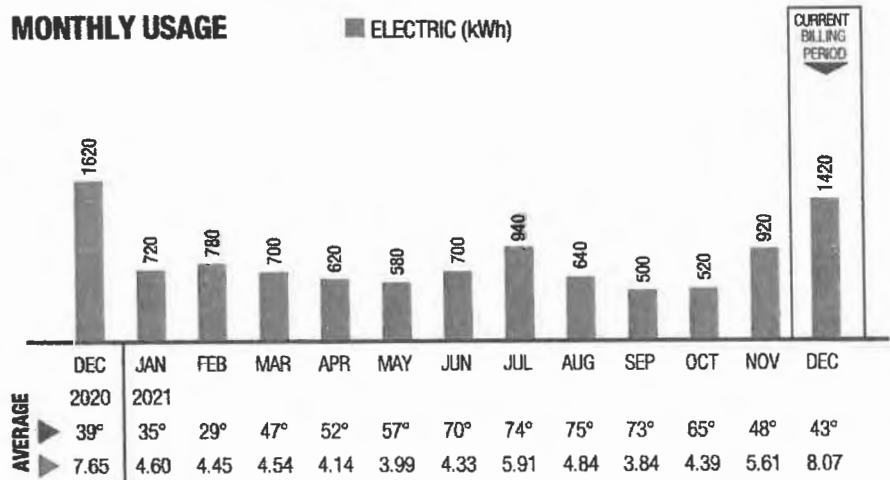
Account Name: GREEN RIVER WATER CO
Service Address: 4665 N Jackson Hwy Wtpnewrp
 CANMER KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 1/21/22 - 1/25/22 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	39°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$8.07	\$7.65
Avg. Electric Usage per Day (kWh)	47.33	50.63

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2806920
Estimated (E) kWh Reading on 12/22/21	135
Actual (R) kWh Reading on 11/22/21	64
Estimated (E) kW Read on 12/22/21 (Non-billable)	0.1680
Current kWh Usage	71
Meter Multiplier	20
Demand	3.4
Metered kWh Usage	1420

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 30 Days)	64.50	
Energy Charge (\$0.11828 x 600 kWh)	70.97	
Energy Charge (\$0.11869 x 820 kWh)	97.33	
Electric DSM (\$0.00048 x 1,420 kWh)	0.68	
Fuel Adjustment (\$0.00175 x 1,420 kWh)	2.49	
Economic Relief Surcredit (\$-0.00068 x 1,420 kWh)	-0.97	
Environmental Surcharge (3.61% x (\$232.51 - \$34.01))	7.17	
Total Charges	\$242.17	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$242.17)

7.27

Total Taxes and Fees**\$7.27****BILLING INFORMATION****Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$34.01 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.61%.

Late Payment Charge

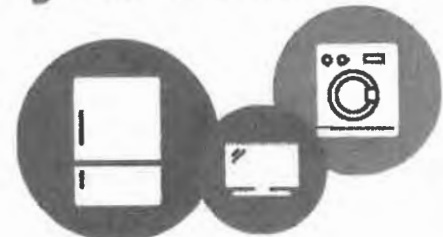
Late Charge to be Assessed After Due Date \$7.48

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate SchedulesFor a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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ige-ku.com/marketplace

Mailed 1/4/22 for Account # 3000-0586-9585



a PPL company

BILLING SUMMARY

Previous Balance	251.25
Transfer to Collective	-251.25
Balance as of 1/3/22	\$0.00
Current Electric Charges	298.07
Total Current Charges as of 1/3/22	\$298.07
Total Amount Due	\$298.07

This bill includes an estimated meter reading.

AMOUNT DUE
\$298.07

DUE DATE
1/27/22

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

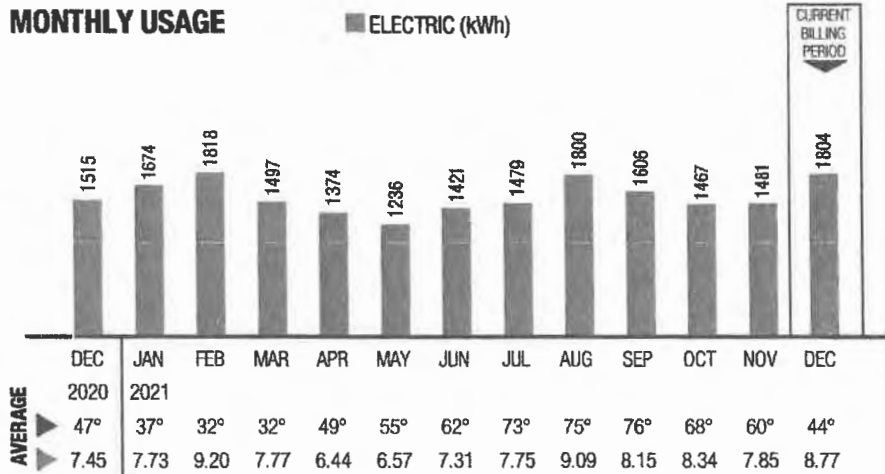
Account Name: GREEN RIVER WATER CO
Service Address: Hatcher Valley Rd Pump Sta
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 1/4/22 - 1/6/22 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	44°	47°
Number of Days Billed	34	31
Avg. Electric Charges per Day	\$8.77	\$7.45
Avg. Electric Usage per Day (kWh)	53.06	48.87

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C526182
Estimated (E) kWh Reading on 12/6/21	39216
Actual (R) kWh Reading on 11/2/21	37412
Estimated (E) kW Read on 12/6/21 (Non-billable)	7.5510
Current kWh Usage	1804
Meter Multiplier	1
Demand	7.6
Metered kWh Usage	1804

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 34 Days)	73.10	
Energy Charge (\$0.11828 x 1,752 kWh)	207.23	
Energy Charge (\$0.11869 x 52 kWh)	6.17	
Electric DSM (\$0.00048 x 1,804 kWh)	0.87	
Fuel Adjustment (\$0.00175 x 1,804 kWh)	3.16	
Economic Relief Surcredit (\$-0.00068 x 1,804 kWh)	-1.23	
Environmental Surcharge (3.61% x (\$286.14 - \$43.21))	8.77	
Total Charges	\$298.07	

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$43.21 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.61%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$8.94

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.

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ige-ku.com/marketplace

Mailed 1/4/22 for Account # 3000-3022-7387



a PPL company

BILLING SUMMARY

Previous Balance	45.23
Transfer to Collective	-45.23
Balance as of 1/3/22	\$0.00
Current Electric Charges	48.14
Total Current Charges as of 1/3/22	\$48.14
Total Amount Due	\$48.14

This bill includes an estimated meter reading.

AMOUNT DUE

\$48.14

DUE DATE

1/27/22

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

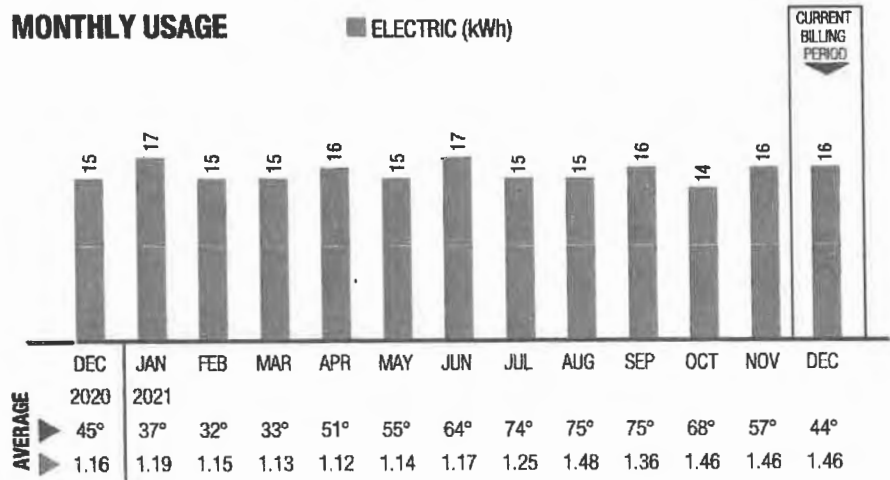
Account Name: GREEN RIVER WATER CO
Service Address: 2000 Old Glasgow Rd
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 1/6/22 - 1/10/22 (Meter Read Portion 05)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	44°	45°
Number of Days Billed	33	33
Avg. Electric Charges per Day	\$1.46	\$1.16
Avg. Electric Usage per Day (kWh)	0.48	0.45

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 460
 HORSE CAVE, KY 42749-0460



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2034943
Estimated (E) kWh Reading on 12/8/21	1238
Actual (R) kWh Reading on 11/5/21	1222
Current kWh Usage	16
Meter Multiplier	1
Metered kWh Usage	16

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 33 Days)	44.55
Energy Charge (\$0.11828 x 14 kWh)	1.66
Energy Charge (\$0.11869 x 2 kWh)	0.24
Electric DSM (\$0.00048 x 16 kWh)	0.01
Fuel Adjustment (\$0.00175 x 16 kWh)	0.03
Economic Relief Surcredit (\$-0.00068 x 16 kWh)	-0.01
Environmental Surcharge (3.61% x (\$46.45 - \$0.38))	1.66
Total Charges	\$48.14

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.38 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.61%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.44

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

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lge-ku.com/marketplace



a PPL company

BILLING SUMMARY

Previous Balance	911.84
Payment(s) Received	-911.84
Balance as of 1/12/22	\$0.00
Current Electric Charges	746.77
Current Taxes and Fees	44.80
Total Current Charges as of 1/12/22	\$791.57
Total Amount Due	\$791.57

Mailed 1/13/22 for Account # 3000-0725-15575329 of 677

AMOUNT DUE \$791.57	DUE DATE 2/7/22
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Online or phone payments made before 7 pm ET will be posted same day

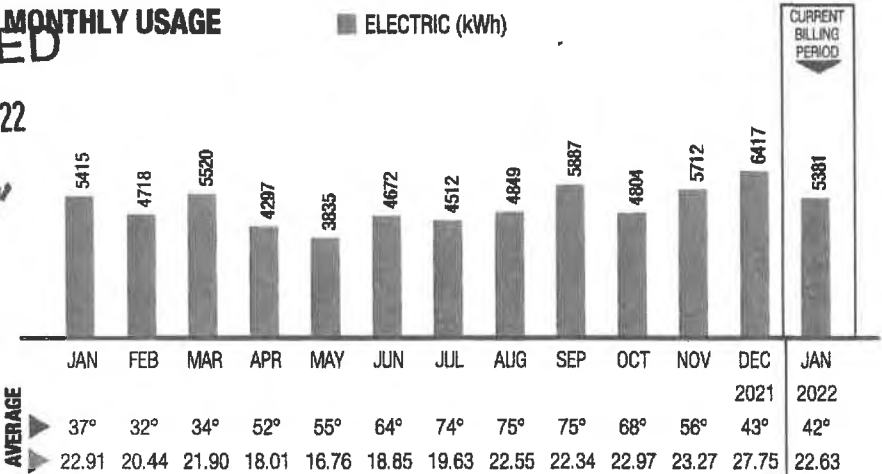
Account Name: GREEN RIVER WATER CO
Service Address: Na Main St Wtr Pump
 MUNFORDVILLE KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 2/7/22 - 2/9/22 (Meter Read Portion 06)

RECEIVED MONTHLY USAGE

JAN 19 2022

David Ray



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	42°	37°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$22.63	\$22.91
Avg. Electric Usage per Day (kWh)	163.06	180.50

AVERAGE

Month	Average Temp	Average Usage (kWh)
JAN	37°	22.91
FEB	32°	20.44
MAR	34°	21.90
APR	52°	18.01
MAY	55°	16.76
JUN	64°	18.85
JUL	74°	19.63
AUG	75°	22.55
SEP	75°	22.34
OCT	68°	22.97
NOV	56°	23.27
DEC	43°	27.75
JAN	42°	22.63

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2904373
Actual (R) kWh Reading on 1/11/22	87873
Actual (R) kWh Reading on 12/9/21	82492
Actual (R) kW Read on 1/11/22 (Non-billable)	14.8000
Current kWh Usage	5381
Meter Multiplier	1
Demand	14.8
Metered kWh Usage	5381

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 33 Days)	70.95	
Energy Charge (\$0.11869 x 5,381 kWh)	638.67	
Electric DSM (\$0.00048 x 3,061 kWh)	1.47	
Electric DSM (\$0.00066 x 2,320 kWh)	1.53	
Fuel Adjustment (\$0.00293 x 5,381 kWh)	15.77	
Economic Relief Surcredit (\$-0.00068 x 5,381 kWh)	-3.66	
Environmental Surcharge (3.80% x (\$708.96 - \$128.87))	22.04	
Total Charges	\$746.77	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$746.77)	22.40
Franchise Fee-Munfordville (3.00% x \$746.77)	22.40
Total Taxes and Fees	\$44.80

Mailed 12/29/21 for Account # 3000-1846-4762



a PPL company

AMOUNT DUE
\$5,172.91

DUE DATE
1/24/22

Account Name: GREEN RIVER WATER CO
 Service Address: 4665 N Jackson Hwy Srvc Pump
 CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
 Online Self-Service: lge-ku.com

Next read will occur 1/21/22 - 1/25/22 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	39°
Number of Days Billed	29	32
<input checked="" type="checkbox"/> Avg. Electric Charges per Day	\$173.18	\$15.71
Avg. Electric Usage per Day (kWh)	1,566.90	120.00

This bill includes an estimated meter reading.

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					1,698.92
Payment(s) Received					-1,698.92
Balance as of 12/28/21					\$0.00
Power Service Secondary	2092605	11/22/21	12/21/21	29	5,172.91
Total Current Charges as of 12/28/21					\$5,172.91
Total Amount Due					\$5,172.91

RECEIVED

JAN 03 21

David Page

⚡ CURRENT METER AND USAGE INFORMATION

Contract: 2092605							Rate: Power Service Secondary				
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	C528784	11/22/21	11565	12/21/21	11849	V	160	45,440			
kW-BS	C528784	11/22/21		12/21/21	0.2200	E	160		35.2		
Total Usage								45,440			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: 2092605		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 29 Days)			85.84
Energy Charge (\$0.03191 x 45,440 kWh)			1,449.99
Base Demand Min Applied (\$22.57 x 144.9 kW x 13/29 Days)			1,466.04
Base Demand Min Applied (\$22.66 x 144.9 kW x 16/29 Days)			1,811.55
Electric DSM (\$0.00057 x 45,440 kWh)			25.90
Fuel Adjustment (\$0.00175 x 45,440 kWh)			79.52
Economic Relief Surcredit (\$0.00068 x 45,440 kWh)			-30.90
Environmental Surcharge (3.61% x (\$4,808.42 - \$1,088.29))			134.30
Rate Increase For School Tax (3.00% x \$5,022.24)			150.67
Total Charges Contract 2092605			\$5,172.91

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 2092605			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	289.80	50%	144.90
Contract Capacity:		60%	

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$1,088.29 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.61%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$51.73

Rate Schedules
 For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:
 P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 1/4/22 for Account # ~~3000-0263-4917~~



a PPL company

AMOUNT DUE
\$1,658.66

DUE DATE
1/27/22

Account Name: GREEN RIVER WATER CO
Service Address: Na N Jackson Hwy Ext Pump
CANMER KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 1/21/22 - 1/25/22 (Meter Read Portion 15)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	39°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$53.68	\$60.30
Avg. Electric Usage per Day (kWh)	341.33	740.00

This bill includes an estimated meter reading.

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,106.45
Transfer to Collective					-2,106.45
Balance as of 1/3/22					\$0.00
Power Service Secondary	1210264	11/22/21	12/22/21	30	1,658.66
Total Current Charges as of 1/3/22					\$1,658.66
Total Amount Due					\$1,658.66



a PPL company

GREEN RIVER WATER CO
PO BOX 399
CAVE CITY, KY 42127-0399



CURRENT METER AND USAGE INFORMATION

Contract: 1210264		Rate: Power Service Secondary									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2801404	11/22/21	1933	12/22/21	1965	E	320	10,240			
kW-BS	2801404	11/22/21		12/22/21	0.1230	E	320		39.4		
Total Usage								10,240			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

CURRENT ELECTRIC CHARGES

Contract: 1210264		Rate: Power Service Secondary	
Basic Service Charge (\$2.96 x 30 Days)			88.80
Energy Charge (\$0.03191 x 10,240 kWh)			326.76
Base Demand Min Applied (\$22.57 x 50.0 kW x 13/30 Days)			489.02
Base Demand Min Applied (\$22.66 x 50.0 kW x 17/30 Days)			642.03
Electric DSM (\$0.00057 x 10,240 kWh)			5.84
Fuel Adjustment (\$0.00175 x 10,240 kWh)			17.92
Economic Relief Surcredit (\$-0.00068 x 10,240 kWh)			-6.96
Environmental Surcharge (3.61% x (\$1,545.49 - \$245.25))			46.94
Rate Increase For School Tax (3.00% x \$1,610.35)			48.31
Total Charges Contract 1210264			\$1,658.66

MINIMUM BILLING DEMAND INFORMATION

Contract: 1210264		kW	Multiplier	kW
Rate Tariff Minimum:		50.00	100%	50.00
Highest prior 11 Months:		78.70	50%	39.40
Contract Capacity:			60%	

BILLING INFORMATION**Environmental Surcharge**

Rate PS Environmental Surcharge Calculation: The fuel cost of \$245.25 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.61%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$16.59

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 1/4/22 for Account # 3000-0102-8285



a PPL company

BILLING SUMMARY

Previous Balance	309.76
Transfer to Collective	-309.76
Balance as of 1/3/22	\$0.00
Current Electric Charges	324.76
Current Taxes and Fees	9.74
Total Current Charges as of 1/3/22	\$334.50
Total Amount Due	\$334.50

AMOUNT DUE
\$334.50

DUE DATE
1/27/22

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

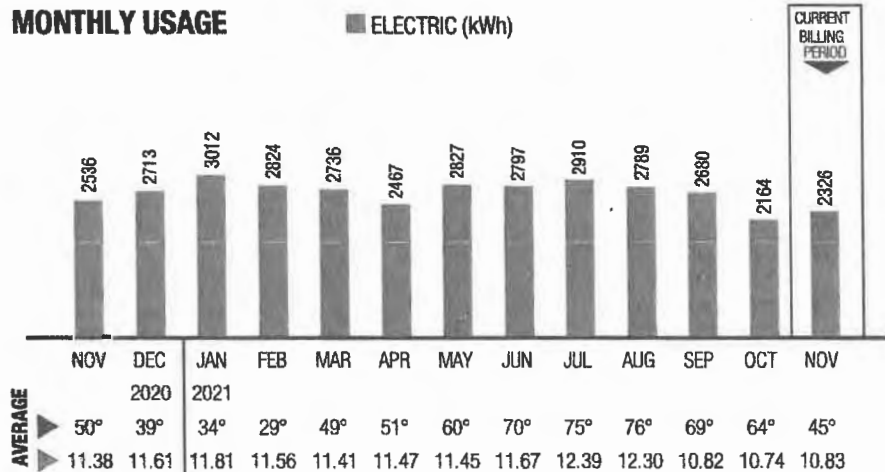
Account Name: GREEN RIVER WATER DIST
Service Address: Na Aetna Furnace Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 12/22/21 - 12/28/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	45°	50°
Number of Days Billed	30	28
Avg. Electric Charges per Day	\$10.83	\$11.38
Avg. Electric Usage per Day (kWh)	77.53	90.57

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C300251
Actual (R) kWh Reading on 11/24/21	30406
Actual (R) kWh Reading on 10/25/21	28080
Current kWh Usage	2326
Meter Multiplier	1
Metered kWh Usage	2326

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 30 Days)	40.50	
Energy Charge (\$0.11828 x 2,326 kWh)	275.12	
Electric DSM (\$0.00048 x 2,326 kWh)	1.12	
Fuel Adjustment (\$0.00030 x 2,326 kWh)	0.70	
Economic Relief Surcredit (\$-0.00068 x 2,326 kWh)	-1.58	
Environmental Surcharge (3.43% x (\$315.16 - \$55.71))	8.90	
Total Charges	\$324.76	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$324.76)	9.74
Total Taxes and Fees	\$9.74

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$55.71 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$10.04

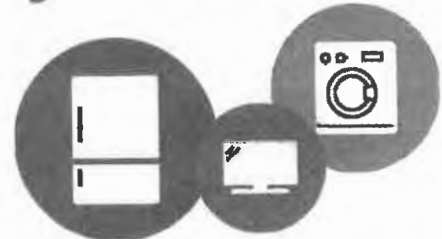
Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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OFFICE USE ONLY:
MRU17241810, G000000
P309.76
PF:N eB:P

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lge-ku.com/marketplace

Mailed 1/4/22 for Account # 3000-0137-4473



a PPL company

BILLING SUMMARY

Previous Balance	46.88
Transfer to Collective	-46.88
Balance as of 1/3/22	\$0.00
Current Electric Charges	50.16
Current Taxes and Fees	0.27
Total Current Charges as of 1/3/22	\$50.43
Total Amount Due	\$50.43

This bill includes an estimated meter reading.

AMOUNT DUE

\$50.43

DUE DATE

1/27/22

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

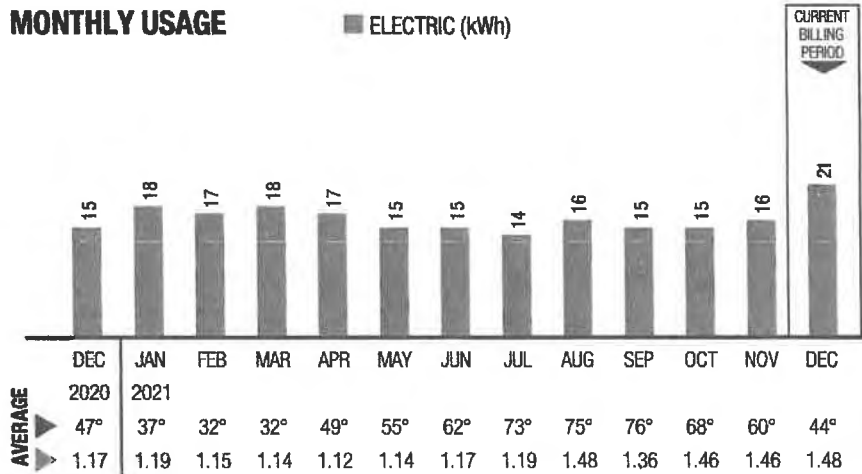
Account Name: GREEN RIVER WATER CO
Service Address: Na Church St Hc Tank
 HORSE CAVE KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 1/4/22 - 1/6/22 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	44°	47°
Number of Days Billed	34	31
Avg. Electric Charges per Day	\$1.48	\$1.17
Avg. Electric Usage per Day (kWh)	0.62	0.48

MONTHLY USAGE



a PPL company

GREEN RIVER WATER CO
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2034012
Estimated (E) kWh Reading on 12/6/21	2243
Actual (R) kWh Reading on 11/2/21	2222
Current kWh Usage	21
Meter Multiplier	1
Metered kWh Usage	21

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 34 Days)	45.90	
Energy Charge (\$0.11828 x 20 kWh)	2.37	
Energy Charge (\$0.11869 x 1 kWh)	0.12	
Electric DSM (\$0.00048 x 21 kWh)	0.01	
Fuel Adjustment (\$0.00175 x 21 kWh)	0.04	
Economic Relief Surcredit (\$-0.00068 x 21 kWh)	-0.01	
Environmental Surcharge (3.61% x (\$48.39 - \$0.50))	1.73	
Total Charges	\$50.16	

Taxes & Fees

Franchise Fee-Horse Cave (0.53% x \$50.16)	0.27
Total Taxes and Fees	\$0.27

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.50 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.61%.

Late Payment Charge

Late Charge to be Assessed After Due Date **\$1.51**

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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lge-ku.com/marketplace

Mailed 1/4/22 for Account # 3000-0309-3246



a PPL company

BILLING SUMMARY

Previous Balance	470.86
Transfer to Collective	-470.86
Balance as of 1/3/22	\$0.00
Current Electric Charges	1,306.27
Current Taxes and Fees	39.19
Total Current Charges as of 1/3/22	\$1,345.46
Total Amount Due	\$1,345.46

This bill includes an estimated meter reading.

AMOUNT DUE
\$1,345.46

DUE DATE
1/27/22

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

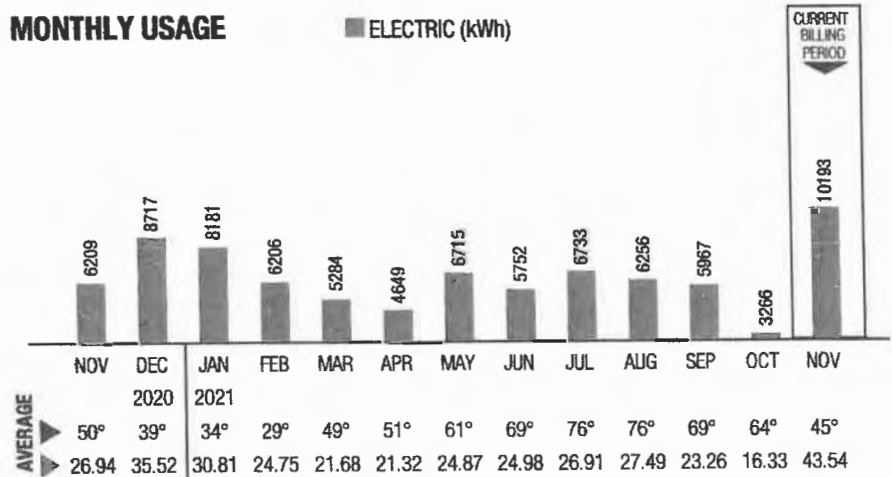
Account Name: GREEN RIVER WATER DIST
Service Address: Na Mt Sherman Rd
 MAGNOLIA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 242 W. Dixie Avenue
 Elizabethtown, KY 42701
 M-F, 9am-5pm ET

Next read will occur 12/22/21 - 12/28/21 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	45°	50°
Number of Days Billed	30	28
Avg. Electric Charges per Day	\$43.54	\$26.94
Avg. Electric Usage per Day (kWh)	339.77	221.75

MONTHLY USAGE



a PPL company

GREEN RIVER WATER DIST
 PO BOX 399
 CAVE CITY, KY 42127-0399



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2902115
Estimated (E) kWh Reading on 11/24/21	85559
Actual (R) kWh Reading on 10/25/21	75366
Estimated (E) kW Read on 11/24/21 (Non-billable)	23.5600
Current kWh Usage	10193
Meter Multiplier	1
Demand	23.6
Metered kWh Usage	10193

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 30 Days)	64.50	
Energy Charge (\$0.11828 x 10,193 kWh)	1,205.63	
Electric DSM (\$0.00048 x 10,193 kWh)	4.89	
Fuel Adjustment (\$0.00030 x 10,193 kWh)	3.06	
Economic Relief Surcredit (\$-0.00068 x 10,193 kWh)	-6.93	
Environmental Surcharge (3.43% x (\$1,268.09 - \$244.12))	35.12	
Total Charges	\$1,306.27	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$1,306.27)	39.19
Total Taxes and Fees	\$39.19

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$244.12 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.43%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$40.36

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Rate Schedules

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lge-ku.com/marketplace

**ELECTRIC BILLS
FARMERS RECC
JANUARY - DECEMBER 2021**



P.O. BOX 2189, GLASGOW, KY 42142-2189
Office Hours 7:30 to 4:30 Monday-Friday
Office Telephone Number (270) 651-2191
Toll Free Number 1-800-253-2191
Visit us on the web at www.farmersrecc.com

ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216001	GREEN RIVER VALLEY WATER DI		4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
01/01/21	02/01/21	31	02/05/21	24371	24793	1	422	55.07
-0.003660 FUEL ADJ							422	-1.54
ENVIRONMENTAL SURCHARGE 13.29%								7.11
LOCAL SCHOOL TAX 3%								1.82
TOTAL CURRENT BILL DUE			02/28/21					62.46
PREVIOUS AMOUNT DUE								47.84
THANK YOU FOR YOUR PAYMENT 01/20/21								-47.84
TOTAL AMOUNT DUE								62.46
RECEIVED								
FEB 08 2021								
<i>David Day</i>								
Service Address: N JACKSON HWY								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 62.46
CURRENT BILLING PERIOD	31	422	14	1.73	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	257	8	1.30	38.4	AFTER DUE DATE PAY		\$ 65.49
SAME PERIOD LAST YEAR	31	367	12	1.65	41.1			
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				

- * Allow ample time for delivery before the due date when mailing your payment.
- * Payment is not avoided by failure to receive bill.
- * Outside depository is available after hours for your convenience.

A 5% charge is added to all bills after due date.

PLEASE READ THIS IMPORTANT MESSAGE

TO REPORT A POWER OUTAGE
CALL THE OFFICE TELEPHONE NUMBER 270-651-2191
OR
TOLL FREE 1-800-253-2191

Do you know that you can view and pay your Farmers RECC electric bill, report an outdoor lighting outage, request an energy audit, or a multitude of other convenient services 24 hours a day 365 days a year? Come visit us at www.farmersrecc.com and see how.

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



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Office Hours 7:30 to 4:30 Monday-Friday
Office Telephone Number (270) 651-2191
Toll Free Number 1-800-253-2191
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216002	GREEN RIVER VALLEY WATER DI		4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
01/01/21	02/01/21	31	02/05/21	1787	1834	1	47	25.08
-0.003660 FUEL ADJ								-0.17
ENVIRONMENTAL SURCHARGE 13.29%								3.31
LOCAL SCHOOL TAX 3%								0.85
TOTAL CURRENT BILL DUE 02/28/21								29.07
PREVIOUS AMOUNT DUE								29.90
THANK YOU FOR YOUR PAYMENT 01/20/21								-29.90
TOTAL AMOUNT DUE								29.07
RECEIVED								
FEB 08 2021								
<i>David Papp</i>								
Service Address: N DIXIE HWY								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 29.07
CURRENT BILLING PERIOD	31	47	2	0.80	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	53	2	0.81	38.4	AFTER DUE DATE PAY \$ 30.48		
SAME PERIOD LAST YEAR	31	50	2	0.82	41.1			
Your Electricity Use Over The Last 13 Months								
				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

- * Allow ample time for delivery before the due date when mailing your payment.
- * Payment is not avoided by failure to receive bill.
- * Outside depository is available after hours for your convenience.

A 5% charge is added to all bills after due date.

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OR
TOLL FREE 1-800-253-2191

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KEEP THIS PORTION FOR YOUR RECORDS RETURN BOTTOM PORTION WITH PAYMENT



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Office Hours 7:30 to 4:30 Monday-Friday
Office Telephone Number (270) 651-2191
Toll Free Number 1-800-253-2191
Visit us on the web at www.farmersrecc.com

ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216003	GREEN RIVER VALLEY WATER DI			4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	88533	89706	1	1173	115.13	
DEMAND:		READING	ACTUAL	BILLED					
		2.011	2.011	2.011				0.00	
-0.003660 FUEL ADJ							1173	-4.29	
ENVIRONMENTAL SURCHARGE 13.29%								14.73	
LOCAL SCHOOL TAX 3%								3.77	
TOTAL CURRENT BILL DUE 02/28/21								129.34	
PREVIOUS AMOUNT DUE								185.88	
THANK YOU FOR YOUR PAYMENT 01/20/21								-185.88	
TOTAL AMOUNT DUE								129.34	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>David Ayers</i></p> </div>									
Service Address: BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		129.34	
CURRENT BILLING PERIOD	31	1173	38	3.58	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	1826	59	5.07	38.4	AFTER DUE DATE PAY \$		135.62	
SAME PERIOD LAST YEAR	31	83	3	0.91	41.1				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

- * Allow ample time for delivery before the due date when mailing your payment.
- * Payment is not avoided by failure to receive bill.
- * Outside depository is available after hours for your convenience.

A 5% charge is added to all bills after due date.

PLEASE READ THIS IMPORTANT MESSAGE

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CALL THE OFFICE TELEPHONE NUMBER 270-651-2191
OR
TOLL FREE 1-800-253-2191**

Do you know that you can view and pay your Farmers RECC electric bill, report an outdoor lighting outage, request an energy audit, or a multitude of other convenient services 24 hours a day 365 days a year? Come visit us at www.farmersrecc.com and see how.

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



P.O. BOX 2189, GLASGOW, KY 42142-2189
 Office Hours 7:30 to 4:30 Monday-Friday
 Office Telephone Number (270) 651-2191
 Toll Free Number 1-800-253-2191
 Visit us on the web at www.farmersrecc.com

ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216004	GREEN RIVER VALLEY WATER DI			4	4	0	3782056	(270) 786-2134	43000
SERVICE		NO.	BILL	READING				KWH	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT	MULTIPLIER		USAGE	CHARGES
01/01/21	02/01/21	31	02/05/21	38674	38980	20		6120	510.77
DEMAND:		READING	ACTUAL	BILLED					
	1.534	30.680	30.680						0.00
-0.003660 FUEL ADJ								6120	-22.40
ENVIRONMENTAL SURCHARGE 13.29%									64.90
LOCAL SCHOOL TAX 3%									16.60
TOTAL CURRENT BILL DUE			02/28/21						569.87
PREVIOUS AMOUNT DUE									683.36
THANK YOU FOR YOUR PAYMENT 01/20/21									-683.36
TOTAL AMOUNT DUE									569.87
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>David Ayers</i></p> </div>									
Service Address: MAMMOTH CAVE RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 569.87
CURRENT BILLING PERIOD		31	6120	197	15.75	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	7480	241	18.62	38.4	AFTER DUE DATE PAY		\$ 597.53
SAME PERIOD LAST YEAR		31	5180	167	14.34	41.1			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>					

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A Touchstone Energy Cooperative

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216005	GREEN RIVER VALLEY WATER DI			4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
01/01/21	02/01/21	31	02/05/21	43398	43773	40	15000	1,220.95	
DEMAND:		READING	ACTUAL	BILLED					
		0.558	22.320	22.320				0.00	
-0.003660 FUEL ADJ							15000	-54.90	
ENVIRONMENTAL SURCHARGE 13.29%								154.97	
LOCAL SCHOOL TAX 3%								39.63	
TOTAL CURRENT BILL DUE			02/28/21					1,360.65	
PREVIOUS AMOUNT DUE							1,355.55		
THANK YOU FOR YOUR PAYMENT 01/20/21							-1,355.55		
TOTAL AMOUNT DUE							1,360.65		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>David Ray</i></p> </div>									
Service Address: BUNNELL CROSSING RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	
CURRENT BILLING PERIOD	31	15000	484	37.61	37.1	DUE DATE 02/28/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	15120	488	36.94	38.4	AFTER DUE DATE PAY		\$	
SAME PERIOD LAST YEAR	31	17440	563	46.64	41.1			1,426.70	
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216006	GREEN RIVER VALLEY WATER DI			4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	14041	17597	1	3556	305.71	
							-0.003660 FUEL ADJ	3556	-13.01
							ENVIRONMENTAL SURCHARGE 13.29%		38.90
							LOCAL SCHOOL TAX 3%		9.95
							TOTAL CURRENT BILL DUE	02/28/21	341.55
							PREVIOUS AMOUNT DUE		387.91
							THANK YOU FOR YOUR PAYMENT 01/20/21		-387.91
							TOTAL AMOUNT DUE		341.55
RECEIVED									
FEB 08 2021									
<i>David King</i>									
Service Address: THREE SPRINGS RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 341.55	
CURRENT BILLING PERIOD	31	3556	115	9.44	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	4122	133	10.57	38.4	AFTER DUE DATE PAY		\$ 358.13	
SAME PERIOD LAST YEAR	31	4736	153	13.17	41.1				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216007	GREEN RIVER VALLEY WATER DI		4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
01/01/21	02/01/21	31	02/05/21	6581	7610	1	1029	103.61
-0.003660 FUEL ADJ							1029	-3.77
ENVIRONMENTAL SURCHARGE 13.29%								13.27
LOCAL SCHOOL TAX 3%								3.39
TOTAL CURRENT BILL DUE 02/28/21								116.50
PREVIOUS AMOUNT DUE								82.61
THANK YOU FOR YOUR PAYMENT 01/20/21								-82.61
TOTAL AMOUNT DUE								116.50
RECEIVED								
FEB 08 2021								
<i>David Page</i>								
Service Address: CRAIL HOPE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		116.50
CURRENT BILLING PERIOD	31	1029	33	3.22	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	652	21	2.25	38.4	AFTER DUE DATE PAY \$		122.16
SAME PERIOD LAST YEAR	31	346	11	1.60	41.1			
Your Electricity Use Over The Last 13 Months				<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216008	GREEN RIVER VALLEY WATER DI			4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	5052	5068	1	16	22.60	
-0.003660 FUEL ADJ							16	-0.06	
ENVIRONMENTAL SURCHARGE 13.29%								3.00	
LOCAL SCHOOL TAX 3%								0.77	
TOTAL CURRENT BILL DUE			02/28/21					26.31	
PREVIOUS AMOUNT DUE								26.73	
THANK YOU FOR YOUR PAYMENT 01/20/21								-26.73	
TOTAL AMOUNT DUE								26.31	
<p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>David Rapp</i></p>									
Service Address: HISEVILLE BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.31	
CURRENT BILLING PERIOD	31	16	1	0.73	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	17	1	0.73	38.4	AFTER DUE DATE PAY		\$ 27.59	
SAME PERIOD LAST YEAR	31	15	0	0.73	41.1				
Your Electricity Use Over The Last 13 Months									
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216009	GREEN RIVER VALLEY WATER DI			4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	18375	18481	1	106	29.80	
-0.003660 FUEL ADJ							106	-0.39	
ENVIRONMENTAL SURCHARGE 13.29%								3.91	
LOCAL SCHOOL TAX 3%								1.00	
TOTAL CURRENT BILL DUE			02/28/21					34.32	
PREVIOUS AMOUNT DUE								34.57	
THANK YOU FOR YOUR PAYMENT 01/20/21								-34.57	
TOTAL AMOUNT DUE								34.32	
RECEIVED									
FEB 08 2021									
<i>Dead Day</i>									
Service Address: HWY 1048									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 34.32	
CURRENT BILLING PERIOD	31	106	3	0.95	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	106	3	0.94	38.4	AFTER DUE DATE PAY		\$ 35.99	
SAME PERIOD LAST YEAR	31	138	4	1.05	41.1				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216010	GREEN RIVER VALLEY WATER DI		4	4	0	4289042	(270) 786-2134	58853
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
01/01/21	02/01/21	31	02/05/21	6015	6054	1	39	24.44
							39	-0.14
								ENVIRONMENTAL SURCHARGE 13.29%
								3.23
								LOCAL SCHOOL TAX 3%
								0.83
								TOTAL CURRENT BILL DUE 02/28/21
								28.36
								PREVIOUS AMOUNT DUE
								28.49
								THANK YOU FOR YOUR PAYMENT 01/20/21
								-28.49
								TOTAL AMOUNT DUE
								28.36

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FEB 08 2021

David King

Service Address: S TOOHEY RIDGE RD						TOTAL DUE NOW	\$	28.36
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP			
CURRENT BILLING PERIOD	31	39	1	0.78	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	37	1	0.78	38.4			
SAME PERIOD LAST YEAR	31	34	1	0.78	41.1	AFTER DUE DATE PAY	\$	29.74

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216011	GREEN RIVER VALLEY WATER DI			4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	54477	57371	1	2894	252.77	
DEMAND:		READING	ACTUAL	BILLED					
		14.529	14.529	14.529				0.00	
		-0.003660 FUEL ADJ				2894		-10.59	
		ENVIRONMENTAL SURCHARGE 13.29%						32.19	
		LOCAL SCHOOL TAX 3%						8.23	
		TOTAL CURRENT BILL DUE 02/28/21						282.60	
		PREVIOUS AMOUNT DUE						290.34	
		THANK YOU FOR YOUR PAYMENT 01/20/21						-290.34	
		TOTAL AMOUNT DUE						282.60	
RECEIVED									
FEB 08 2021									
<i>Dead Day</i>									
Service Address: KNOB LICK WISDOM RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		282.60	
CURRENT BILLING PERIOD	31	2894	93	7.81	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	3013	97	7.91	38.4	AFTER DUE DATE PAY \$		296.32	
SAME PERIOD LAST YEAR	31	3972	128	11.15	41.1				
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25216012	GREEN RIVER VALLEY WATER DI			4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	5565	5580	1	15	22.52	
-0.003660 FUEL ADJ							15	-0.05	
ENVIRONMENTAL SURCHARGE 13.29%								2.99	
LOCAL SCHOOL TAX 3%								0.76	
TOTAL CURRENT BILL DUE			02/28/21					26.22	
PREVIOUS AMOUNT DUE								26.65	
THANK YOU FOR YOUR PAYMENT 01/20/21								-26.65	
TOTAL AMOUNT DUE								26.22	
<p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>David King</i></p>									
Service Address: ECHO RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.22	
CURRENT BILLING PERIOD	31	15	0	0.72	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	16	1	0.73	38.4	AFTER DUE DATE PAY		\$ 27.49	
SAME PERIOD LAST YEAR	31	14	0	0.72	41.1				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI			4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	75996	78710	1	2714	238.37	
							2714	-9.93	
								ENVIRONMENTAL SURCHARGE 13.29%	
								30.36	
								LOCAL SCHOOL TAX 3%	
								7.76	
								TOTAL CURRENT BILL DUE 02/28/21	
								266.56	
								PREVIOUS AMOUNT DUE	
								263.49	
								THANK YOU FOR YOUR PAYMENT 01/20/21	
								-263.49	
								TOTAL AMOUNT DUE	
								266.56	
<p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>Dead Day</i></p>									
Service Address: FRIENDSHIP CHURCH RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		266.56	
CURRENT BILLING PERIOD	31	2714	88	7.37	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2708	87	7.18	38.4	AFTER DUE DATE PAY \$		279.50	
SAME PERIOD LAST YEAR	31	2734	88	7.89	41.1				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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TOLL FREE 1-800-253-2191

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Office Telephone Number (270) 651-2191
Toll Free Number 1-800-253-2191
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216017	GREEN RIVER VALLEY WATER DI		4	4	0	4428060	(270) 786-2134	66894
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
01/01/21	02/01/21	31	02/05/21	7379	7432	1	53	25.56
-0.003660 FUEL ADJ							53	-0.19
ENVIRONMENTAL SURCHARGE 13.29%								3.37
LOCAL SCHOOL TAX 3%								0.86
TOTAL CURRENT BILL DUE			02/28/21					29.60
PREVIOUS AMOUNT DUE								29.82
THANK YOU FOR YOUR PAYMENT 01/20/21								-29.82
TOTAL AMOUNT DUE								29.60
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>David Ayers</i></p> </div>								
Service Address: HWY 314								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		29.60
CURRENT BILLING PERIOD	31	53	2	0.82	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	52	2	0.81	38.4	AFTER DUE DATE PAY \$		31.04
SAME PERIOD LAST YEAR	31	50	2	0.82	41.1			
Your Electricity Use Over The Last 13 Months				<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216018	GREEN RIVER VALLEY WATER DI			4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	18676	18759	1	83	27.96	
-0.003660 FUEL ADJ							83	-0.30	
ENVIRONMENTAL SURCHARGE 13.29%								3.68	
LOCAL SCHOOL TAX 3%								0.94	
TOTAL CURRENT BILL DUE 02/28/21								32.28	
PREVIOUS AMOUNT DUE								31.66	
THANK YOU FOR YOUR PAYMENT 01/20/21								-31.66	
TOTAL AMOUNT DUE								32.28	
<p>RECEIVED FEB 08 2021 <i>David Ayers</i></p>									
Service Address: HWY 436									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		32.28	
CURRENT BILLING PERIOD	31	83	3	0.89	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	73	2	0.86	38.4	AFTER DUE DATE PAY \$		33.85	
SAME PERIOD LAST YEAR	31	131	4	1.03	41.1				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216019	GREEN RIVER VALLEY WATER DI			4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	62063	63447	1	1384	132.01	
-0.003660 FUEL ADJ							1384	-5.07	
ENVIRONMENTAL SURCHARGE 13.29%								16.87	
LOCAL SCHOOL TAX 3%								4.31	
TOTAL CURRENT BILL DUE			02/28/21					148.12	
PREVIOUS AMOUNT DUE								237.28	
THANK YOU FOR YOUR PAYMENT 01/20/21								-237.28	
TOTAL AMOUNT DUE								148.12	
<p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>David Any</i></p>									
Service Address: DEFRIES RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 148.12	
CURRENT BILLING PERIOD	31	1384	45	4.09	37.1	DUE DATE:	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2410	78	6.47	38.4	AFTER DUE DATE PAY		\$ 155.31	
SAME PERIOD LAST YEAR	31	2120	68	6.27	41.1				
Your Electricity Use Over The Last 13 Months				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>					

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI			4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	79093	80662	1	1569	146.80	
-0.003660 FUEL ADJ							1569	-5.74	
ENVIRONMENTAL SURCHARGE 13.29%								18.75	
LOCAL SCHOOL TAX 3%								4.79	
TOTAL CURRENT BILL DUE			02/28/21					164.60	
PREVIOUS AMOUNT DUE								214.77	
THANK YOU FOR YOUR PAYMENT 01/20/21								-214.77	
TOTAL AMOUNT DUE								164.60	
<p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>David Page</i></p>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 164.60	
CURRENT BILLING PERIOD	31	1569	51	4.55	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2154	69	5.85	38.4	AFTER DUE DATE PAY		\$ 172.59	
SAME PERIOD LAST YEAR	31	1306	42	4.13	41.1				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI			4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	6344	6397	1	53	25.56	
-0.003660 FUEL ADJ							53	-0.19	
ENVIRONMENTAL SURCHARGE 13.29%								3.37	
LOCAL SCHOOL TAX 3%								0.86	
TOTAL CURRENT BILL DUE			02/28/21					29.60	
PREVIOUS AMOUNT DUE								29.73	
THANK YOU FOR YOUR PAYMENT 01/20/21								-29.73	
TOTAL AMOUNT DUE								29.60	
<p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>Dead Line</i></p>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 29.60	
CURRENT BILLING PERIOD	31	53	2	0.82	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	51	2	0.81	38.4	AFTER DUE DATE PAY		\$ 31.04	
SAME PERIOD LAST YEAR	31	50	2	0.82	41.1				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI			4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	67207	68392	1	1185	116.09	
-0.003660 FUEL ADJ							1255	-4.60	
ENVIRONMENTAL SURCHARGE 13.29%								16.07	
1 175 WATT MERCURY VAPOR							70	9.44	
LOCAL SCHOOL TAX 3%								4.11	
TOTAL CURRENT BILL DUE 02/28/21								141.11	
PREVIOUS AMOUNT DUE								103.69	
THANK YOU FOR YOUR PAYMENT 01/20/21								-103.69	
TOTAL AMOUNT DUE								141.11	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; color: blue; margin: 0;">RECEIVED</p> <p style="color: red; margin: 5px 0;">FEB 08 2021</p> <p style="color: blue; font-style: italic; margin: 0;">David King</p> </div>									
Service Address: MCCUBBINS LN									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		141.11	
CURRENT BILLING PERIOD	31	1185	38	3.60	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	770	25	2.52	38.4	AFTER DUE DATE PAY \$		147.96	
SAME PERIOD LAST YEAR	31	1018	33	3.37	41.1				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	33806	33830	100	2400	213.26	
DEMAND:		READING	ACTUAL	BILLED					
		0.067	6.700	6.700				0.00	
-0.003660 FUEL ADJ							2400	-8.78	
ENVIRONMENTAL SURCHARGE 13.29%								27.18	
LOCAL SCHOOL TAX 3%								6.95	
TOTAL CURRENT BILL DUE			02/28/21					238.61	
PREVIOUS AMOUNT DUE									227.59
THANK YOU FOR YOUR PAYMENT 01/20/21									-227.59
TOTAL AMOUNT DUE									238.61
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 24px; color: blue; margin: 0;">RECEIVED</p> <p style="font-size: 18px; color: red; margin: 5px 0;">FEB 08 2021</p> <p style="color: blue; font-family: cursive; margin: 0;"><i>David Ray</i></p> </div>									
Service Address: HWY 70 & HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 238.61	
CURRENT BILLING PERIOD	31	2400	77	6.60	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2300	74	6.20	38.4	AFTER DUE DATE PAY		\$ 250.19	
SAME PERIOD LAST YEAR	31	4000	129	11.23	41.1				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI			4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	56965	57315	1	350	49.31	
-0.003660 FUEL ADJ							350	-1.28	
ENVIRONMENTAL SURCHARGE 13.29%								6.38	
LOCAL SCHOOL TAX 3%								1.63	
TOTAL CURRENT BILL DUE			02/28/21					56.04	
PREVIOUS AMOUNT DUE								91.83	
THANK YOU FOR YOUR PAYMENT 01/20/21								-91.83	
TOTAL AMOUNT DUE								56.04	
RECEIVED									
FEB 08 2021									
<i>David Avey</i>									
Service Address: CHESTNUT GROVE CEMETERY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 56.04	
CURRENT BILLING PERIOD	31	350	11	1.55	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	757	24	2.50	38.4	AFTER DUE DATE PAY		\$ 58.76	
SAME PERIOD LAST YEAR	31	415	13	1.78	41.1				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI			4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	72293	73548	1	1255	121.69	
							1255	-4.59	
								ENVIRONMENTAL SURCHARGE 13.29%	
								15.56	
								LOCAL SCHOOL TAX 3%	
								3.98	
TOTAL CURRENT BILL DUE			02/28/21					136.64	
PREVIOUS AMOUNT DUE							53.83		
THANK YOU FOR YOUR PAYMENT			01/20/21					-53.83	
TOTAL AMOUNT DUE							136.64		
<p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>David Long</i></p>									
Service Address: BUCKNER HILL									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		31	1255	40	3.78	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	325	10	1.47	38.4	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR		31	554	18	2.15	41.1			143.27
<p>Your Electricity Use Over The Last 13 Months</p>									
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
01/01/21	02/01/21	31	02/05/21	86174	86819	1	645	72.90	
-0.003660 FUEL ADJ							645	-2.36	
ENVIRONMENTAL SURCHARGE 13.29%								9.37	
LOCAL SCHOOL TAX 3%								2.40	
TOTAL CURRENT BILL DUE 02/28/21								82.31	
PREVIOUS AMOUNT DUE								80.66	
THANK YOU FOR YOUR PAYMENT 01/20/21								-80.66	
TOTAL AMOUNT DUE								82.31	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; color: blue; margin: 0;">RECEIVED</p> <p style="color: red; margin: 0;">FEB 08 2021</p> <p style="color: blue; font-style: italic; margin: 0;">Drew Day</p> </div>									
Service Address: MAXEY KNOB RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 82.31
CURRENT BILLING PERIOD		31	645	21	2.28	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	630	20	2.20	38.4	AFTER DUE DATE PAY		\$ 86.31
SAME PERIOD LAST YEAR		31	1045	34	3.44	41.1			
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216030	GREEN RIVER VALLEY WATER DI			4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
01/01/21	02/01/21	31	02/05/21	20296	20374	1	78	27.56	
							78	-0.29	
								ENVIRONMENTAL SURCHARGE 13.29%	
								3.62	
								LOCAL SCHOOL TAX 3%	
								0.93	
								TOTAL CURRENT BILL DUE 02/28/21	
								31.82	
								PREVIOUS AMOUNT DUE	
								51.90	
								THANK YOU FOR YOUR PAYMENT 01/20/21	
								-51.90	
								TOTAL AMOUNT DUE	
								31.82	
<p>RECEIVED</p> <p>FEB 08 2021</p> <p><i>David King</i></p>									
Service Address: CHESTNUT GROVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 31.82	
CURRENT BILLING PERIOD	31	78	3	0.88	37.1	DUE DATE	02/28/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	303	10	1.41	38.4	AFTER DUE DATE PAY		\$ 33.36	
SAME PERIOD LAST YEAR	31	822	27	2.85	41.1				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216001	GREEN RIVER VALLEY WATER DI			4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	24793	25292	1	499	61.23	
-0.002350 FUEL ADJ							499	-1.17	
ENVIRONMENTAL SURCHARGE 8.81%								5.29	
LOCAL SCHOOL TAX 3%								1.96	
TOTAL CURRENT BILL DUE			03/30/21					67.31	
PREVIOUS AMOUNT DUE								62.46	
THANK YOU FOR YOUR PAYMENT 02/17/21								-62.46	
TOTAL AMOUNT DUE								67.31	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>Dave Day</i></p> </div>									
Service Address: N JACKSON HWY									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 67.31
CURRENT BILLING PERIOD		28	499	18	2.15	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	422	14	1.73	37.1	AFTER DUE DATE PAY		\$ 70.58
SAME PERIOD LAST YEAR		29	349	12	1.63	40.7			
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216002	GREEN RIVER VALLEY WATER DI			4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
02/01/21	03/01/21	28	03/05/21	1834	1876	1	42	24.68	
-0.002350 FUEL ADJ								-0.10	
ENVIRONMENTAL SURCHARGE 8.81%								2.17	
LOCAL SCHOOL TAX 3%								0.80	
TOTAL CURRENT BILL DUE 03/30/21								27.55	
PREVIOUS AMOUNT DUE								29.07	
THANK YOU FOR YOUR PAYMENT 02/17/21								-29.07	
TOTAL AMOUNT DUE								27.55	
Service Address: N DIXIE HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.55	
CURRENT BILLING PERIOD	28	42	2	0.88	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	47	2	0.80	37.1	AFTER DUE DATE PAY		\$ 28.89	
SAME PERIOD LAST YEAR	29	47	2	0.86	40.7				
					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216003	GREEN RIVER VALLEY WATER DI			4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	89706	92421	1	2715	238.45	
DEMAND:		READING		ACTUAL		BILLED			
		21.753	21.753	21.753				0.00	
-0.002350 FUEL ADJ							2715	-6.38	
ENVIRONMENTAL SURCHARGE 8.81%								20.45	
LOCAL SCHOOL TAX 3%								7.58	
TOTAL CURRENT BILL DUE			03/30/21					260.10	
PREVIOUS AMOUNT DUE								129.34	
THANK YOU FOR YOUR PAYMENT 02/17/21								-129.34	
TOTAL AMOUNT DUE								260.10	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Long</i></p> </div>									
Service Address: BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 260.10	
CURRENT BILLING PERIOD	28	2715	97	8.29	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	1173	38	3.58	37.1	AFTER DUE DATE PAY		\$ 272.73	
SAME PERIOD LAST YEAR	29	583	20	2.24	40.7				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216004	GREEN RIVER VALLEY WATER DI			4	4	0	3782056	(270) 786-2134	43000
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
02/01/21	03/01/21	28	03/05/21	38980	39267	20	5740	480.38	
DEMAND:		READING	ACTUAL	BILLED					
		1.530	30.600	30.600				0.00	
-0.002350 FUEL ADJ							5740	-13.49	
ENVIRONMENTAL SURCHARGE 8.81%								41.13	
LOCAL SCHOOL TAX 3%								15.24	
TOTAL CURRENT BILL DUE			03/30/21					523.26	
PREVIOUS AMOUNT DUE								569.87	
THANK YOU FOR YOUR PAYMENT 02/17/21								-569.87	
TOTAL AMOUNT DUE								523.26	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Papp</i></p> </div>									
Service Address: MAMMOTH CAVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	523.26
CURRENT BILLING PERIOD	28	5740	205	16.67	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	6120	197	15.75	37.1	AFTER DUE DATE PAY		\$	548.66
SAME PERIOD LAST YEAR	29	5320	183	14.44	40.7				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216005	GREEN RIVER VALLEY WATER DI			4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	43773	44111	40	13520	1,102.58	
DEMAND:		READING		ACTUAL		BILLED			
		0.561	22.440	22.440				0.00	
-0.002350 FUEL ADJ							13520	-31.77	
ENVIRONMENTAL SURCHARGE 8.81%								94.34	
LOCAL SCHOOL TAX 3%								34.95	
TOTAL CURRENT BILL DUE			03/30/21					1,200.10	
PREVIOUS AMOUNT DUE								1,360.65	
THANK YOU FOR YOUR PAYMENT 02/17/21								-1,360.65	
TOTAL AMOUNT DUE								1,200.10	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Ray</i></p> </div>									
Service Address: BUNNELL CROSSING RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 1,200.10	
CURRENT BILLING PERIOD	28	13520	483	38.24	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	15000	484	37.61	37.1	AFTER DUE DATE PAY		\$ 1,258.36	
SAME PERIOD LAST YEAR	29	16200	559	42.47	40.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216006	GREEN RIVER VALLEY WATER DI			4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	17597	21490	1	3893	332.66	
-0.002350 FUEL ADJ							3893	-9.15	
ENVIRONMENTAL SURCHARGE 8.81%								28.50	
LOCAL SCHOOL TAX 3%								10.56	
TOTAL CURRENT BILL DUE			03/30/21					362.57	
PREVIOUS AMOUNT DUE								341.55	
THANK YOU FOR YOUR PAYMENT			02/17/21					-341.55	
TOTAL AMOUNT DUE								362.57	
<p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Ay...</i></p>									
Service Address: THREE SPRINGS RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 362.57	
CURRENT BILLING PERIOD	28	3893	139	11.55	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	3556	115	9.44	37.1	AFTER DUE DATE PAY		\$ 380.17	
SAME PERIOD LAST YEAR	29	4052	140	11.17	40.7				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216007	GREEN RIVER VALLEY WATER DI		4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/21	03/01/21	28	03/05/21	7610	8876	1	1266	122.57
-0.002350 FUEL ADJ							1266	-2.98
ENVIRONMENTAL SURCHARGE 8.81%								10.54
LOCAL SCHOOL TAX 3%								3.90
TOTAL CURRENT BILL DUE			03/30/21					134.03
PREVIOUS AMOUNT DUE								116.50
THANK YOU FOR YOUR PAYMENT 02/17/21								-116.50
TOTAL AMOUNT DUE								134.03
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Ayers</i></p> </div>								
Service Address: CRAIL HOPE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		134.03
CURRENT BILLING PERIOD	28	1266	45	4.27	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1029	33	3.22	37.1	AFTER DUE DATE PAY \$		140.54
SAME PERIOD LAST YEAR	29	225	8	1.31	40.7			
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				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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Office Telephone Number (270) 651-2191
Toll Free Number 1-800-253-2191
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216008	GREEN RIVER VALLEY WATER DI			4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	5068	5083	1	15	22.52	
-0.002350 FUEL ADJ							15	-0.04	
ENVIRONMENTAL SURCHARGE 8.81%								1.98	
LOCAL SCHOOL TAX 3%								0.73	
TOTAL CURRENT BILL DUE			03/30/21					25.19	
PREVIOUS AMOUNT DUE								26.31	
THANK YOU FOR YOUR PAYMENT 02/17/21								-26.31	
TOTAL AMOUNT DUE								25.19	
<p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Payne</i></p>									
Service Address: HISEVILLE BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 25.19	
CURRENT BILLING PERIOD	28	15	1	0.80	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	16	1	0.73	37.1	AFTER DUE DATE PAY		\$ 26.41	
SAME PERIOD LAST YEAR	29	16	1	0.78	40.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216009	GREEN RIVER VALLEY WATER DI			4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	18481	18577	1	96	29.00	
-0.002350 FUEL ADJ							96	-0.23	
ENVIRONMENTAL SURCHARGE 8.81%								2.53	
LOCAL SCHOOL TAX 3%								0.94	
TOTAL CURRENT BILL DUE			03/30/21					32.24	
PREVIOUS AMOUNT DUE								34.32	
THANK YOU FOR YOUR PAYMENT 02/17/21								-34.32	
TOTAL AMOUNT DUE								32.24	
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="color: red; font-weight: bold; margin: 5px 0;">MAR 10 2021</p> <p style="font-family: cursive; font-size: 18px; margin: 0;">David Avey</p> </div>									
Service Address: HWY 1048									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 32.24	
CURRENT BILLING PERIOD	28	96	3	1.03	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	106	3	0.95	37.1	AFTER DUE DATE PAY		\$ 33.81	
SAME PERIOD LAST YEAR	29	130	4	1.07	40.7				
<p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216010	GREEN RIVER VALLEY WATER DI			4	4	0	4289042	(270) 786-2134	58853
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	6054	6091	1	37	24.28	
-0.002350 FUEL ADJ							37	-0.09	
ENVIRONMENTAL SURCHARGE 8.81%								2.13	
LOCAL SCHOOL TAX 3%								0.79	
TOTAL CURRENT BILL DUE 03/30/21								27.11	
PREVIOUS AMOUNT DUE								28.36	
THANK YOU FOR YOUR PAYMENT 02/17/21								-28.36	
TOTAL AMOUNT DUE								27.11	
<p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Page</i></p>									
Service Address: S TOOHEY RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.11	
CURRENT BILLING PERIOD	28	37	1	0.86	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	39	1	0.78	37.1	AFTER DUE DATE PAY		\$ 28.43	
SAME PERIOD LAST YEAR	29	34	1	0.82	40.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216011	GREEN RIVER VALLEY WATER DI			4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	57371	60194	1	2823	247.09	
DEMAND:		READING		ACTUAL		BILLED			
		9.792		9.792		9.792		0.00	
-0.002350 FUEL ADJ							2823	-6.63	
ENVIRONMENTAL SURCHARGE 8.81%								21.18	
LOCAL SCHOOL TAX 3%								7.85	
TOTAL CURRENT BILL DUE			03/30/21					269.49	
PREVIOUS AMOUNT DUE								282.60	
THANK YOU FOR YOUR PAYMENT 02/17/21								-282.60	
TOTAL AMOUNT DUE								269.49	
RECEIVED									
MAR 10 2021									
<i>David King</i>									
Service Address: KNOB LICK WISDOM RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 269.49	
CURRENT BILLING PERIOD	28	2823	101	8.59	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2894	93	7.81	37.1	AFTER DUE DATE PAY		\$ 282.57	
SAME PERIOD LAST YEAR	29	3317	114	9.28	40.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216012	GREEN RIVER VALLEY WATER DI			4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	5580	5594	1	14	22.44	
-0.002350 FUEL ADJ							14	-0.03	
ENVIRONMENTAL SURCHARGE 8.81%								1.97	
LOCAL SCHOOL TAX 3%								0.73	
TOTAL CURRENT BILL DUE 03/30/21								25.11	
PREVIOUS AMOUNT DUE								26.22	
THANK YOU FOR YOUR PAYMENT 02/17/21								-26.22	
TOTAL AMOUNT DUE								25.11	
<p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Page</i></p>									
Service Address: ECHO RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 25.11	
CURRENT BILLING PERIOD	28	14	1	0.80	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	15	0	0.72	37.1	AFTER DUE DATE PAY		\$ 26.33	
SAME PERIOD LAST YEAR	29	15	1	0.77	40.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI			4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	78710	81162	1	2452	217.42	
							2452	-5.76	
								18.65	
								6.91	
								237.22	
								266.56	
								-266.56	
								237.22	
<p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>Dead Days</i></p>									
Service Address: FRIENDSHIP CHURCH RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 237.22	
CURRENT BILLING PERIOD	28	2452	88	7.56	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2714	88	7.37	37.1	AFTER DUE DATE PAY		\$ 248.74	
SAME PERIOD LAST YEAR	29	2559	88	7.33	40.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216017	GREEN RIVER VALLEY WATER DI			4	4	0	4428060	(270) 786-2134	66894
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	7432	7479	1	47	25.08	
							-0.002350 FUEL ADJ	47	-0.11
							ENVIRONMENTAL SURCHARGE 8.81%		2.20
							LOCAL SCHOOL TAX 3%		0.82
TOTAL CURRENT BILL DUE			03/30/21					27.99	
PREVIOUS AMOUNT DUE								29.60	
THANK YOU FOR YOUR PAYMENT			02/17/21					-29.60	
TOTAL AMOUNT DUE								27.99	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="color: red; font-size: 18px; margin: 5px 0;">MAR 10 2021</p> <p style="font-family: cursive; font-size: 16px; margin: 0;">David Reynolds</p> </div>									
Service Address: HWY 314									
COMPARISONS		DAYS SERVED	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.99
CURRENT BILLING PERIOD		28	47	2	0.89	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	53	2	0.82	37.1	AFTER DUE DATE PAY		\$ 29.35
SAME PERIOD LAST YEAR		29	49	2	0.86	40.7			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216018	GREEN RIVER VALLEY WATER DI			4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	18759	18836	1	77	27.48	
-0.002350 FUEL ADJ							77	-0.18	
ENVIRONMENTAL SURCHARGE 8.81%								2.41	
LOCAL SCHOOL TAX 3%								0.89	
TOTAL CURRENT BILL DUE			03/30/21					30.60	
PREVIOUS AMOUNT DUE								32.28	
THANK YOU FOR YOUR PAYMENT			02/17/21					-32.28	
TOTAL AMOUNT DUE								30.60	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Ray</i></p> </div>									
Service Address: HWY 436									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 30.60	
CURRENT BILLING PERIOD	28	77	3	0.98	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	83	3	0.89	37.1	AFTER DUE DATE PAY		\$ 32.09	
SAME PERIOD LAST YEAR	29	115	4	1.03	40.7				
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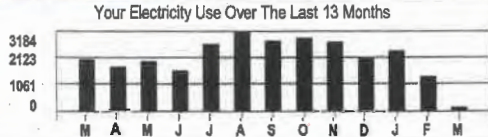
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216019	GREEN RIVER VALLEY WATER DI		4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/21	03/01/21	28	03/05/21	63447	63613	1	166	34.60
							-0.002350 FUEL ADJ	-0.39
							ENVIRONMENTAL SURCHARGE 8.81%	3.01
							LOCAL SCHOOL TAX 3%	1.12
							TOTAL CURRENT BILL DUE 03/30/21	38.34
							PREVIOUS AMOUNT DUE	148.12
							THANK YOU FOR YOUR PAYMENT 02/17/21	-148.12
							TOTAL AMOUNT DUE	38.34
RECEIVED								
MAR 10 2021								
<i>Deed Any</i>								
Service Address: DEFRIES RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		38.34
CURRENT BILLING PERIOD	28	166	6	1.22	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1384	45	4.09	37.1	AFTER DUE DATE PAY \$		40.20
SAME PERIOD LAST YEAR	29	2058	71	6.04	40.7			
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				



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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI			4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	80662	82023	1	1361	130.17	
-0.002350 FUEL ADJ							1361	-3.20	
ENVIRONMENTAL SURCHARGE 8.81%								11.19	
LOCAL SCHOOL TAX 3%								4.14	
TOTAL CURRENT BILL DUE 03/30/21								142.30	
PREVIOUS AMOUNT DUE								164.60	
THANK YOU FOR YOUR PAYMENT 02/17/21								-164.60	
TOTAL AMOUNT DUE								142.30	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="font-size: 18px; margin: 0;">MAR 10 2021</p> <p style="font-size: 14px; margin: 0;"><i>David King</i></p> </div>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 142.30	
CURRENT BILLING PERIOD	28	1361	49	4.53	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	1569	51	4.55	37.1	AFTER DUE DATE PAY		\$ 149.21	
SAME PERIOD LAST YEAR	29	1305	45	4.10	40.7				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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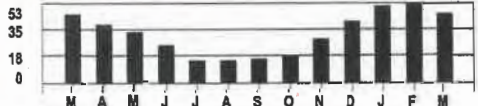
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI			4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO		PREVIOUS	PRESENT					
02/01/21	03/01/21	28	03/05/21	6397	6443	1	46	25.00	
-0.002350 FUEL ADJ								46	-0.11
ENVIRONMENTAL SURCHARGE 8.81%									2.19
LOCAL SCHOOL TAX 3%									0.81
TOTAL CURRENT BILL DUE 03/30/21									27.89
PREVIOUS AMOUNT DUE									29.60
THANK YOU FOR YOUR PAYMENT 02/17/21									-29.60
TOTAL AMOUNT DUE									27.89
RECEIVED									
MAR 10 2021									
<i>Dead Day</i>									
Service Address: FLINT RIDGE RD									
COMPARISONS						TOTAL DUE NOW		\$ 27.89	
DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE			
CURRENT BILLING PERIOD	28	46	2	0.89	03/30/21				
PREVIOUS BILLING PERIOD	31	53	2	0.82					
SAME PERIOD LAST YEAR	29	46	2	0.85	AFTER DUE DATE PAY		\$ 29.24		
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				



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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI		4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/21	03/01/21	28	03/05/21	68392	69371	1	979	99.62
-0.002350 FUEL ADJ							1049	-2.46
ENVIRONMENTAL SURCHARGE 8.81%								9.39
1 175 WATT MERCURY VAPOR							70	9.44
LOCAL SCHOOL TAX 3%								3.48
TOTAL CURRENT BILL DUE			03/30/21					119.47
PREVIOUS AMOUNT DUE								141.11
THANK YOU FOR YOUR PAYMENT			02/17/21					-141.11
TOTAL AMOUNT DUE								119.47
RECEIVED								
MAR 10 2021								
<i>Daniel Taylor</i>								
Service Address: MCCUBBINS LN								
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		28	979	35	3.47	34.0	119.47	
PREVIOUS BILLING PERIOD		31	1185	38	3.60	37.1	DUE DATE 03/30/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	721	25	2.58	40.7	AFTER DUE DATE PAY \$ 125.27	
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	33830	33855	100	2500	221.26	
DEMAND:		READING	ACTUAL	BILLED					
		0.046	4.600	4.600				0.00	
-0.002350 FUEL ADJ							2500	-5.88	
ENVIRONMENTAL SURCHARGE 8.81%								18.97	
LOCAL SCHOOL TAX 3%								7.03	
TOTAL CURRENT BILL DUE			03/30/21					241.38	
PREVIOUS AMOUNT DUE									238.61
THANK YOU FOR YOUR PAYMENT 02/17/21									-238.61
TOTAL AMOUNT DUE									241.38
RECEIVED									
MAR 10 2021									
<i>David Page</i>									
Service Address: HWY 70 & HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 241.38	
CURRENT BILLING PERIOD	28	2500	89	7.69	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2400	77	6.60	37.1	AFTER DUE DATE PAY		\$ 253.10	
SAME PERIOD LAST YEAR	29	3800	131	10.53	40.7				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI			4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	57315	59086	1	1771	162.96	
							1771	-4.16	
								ENVIRONMENTAL SURCHARGE 8.81%	
								13.99	
								LOCAL SCHOOL TAX 3%	
								5.18	
TOTAL CURRENT BILL DUE			03/30/21					177.97	
PREVIOUS AMOUNT DUE								56.04	
THANK YOU FOR YOUR PAYMENT 02/17/21								-56.04	
TOTAL AMOUNT DUE								177.97	
RECEIVED									
MAR 10 2021									
<i>David Ray</i>									
Service Address: CHESTNUT GROVE CEMETERY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 177.97	
CURRENT BILLING PERIOD	28	1771	63	5.67	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	350	11	1.55	37.1	AFTER DUE DATE PAY		\$ 186.61	
SAME PERIOD LAST YEAR	29	423	15	1.83	40.7				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI		4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/21	03/01/21	28	03/05/21	73548	74332	1	784	84.02
							-0.002350 FUEL ADJ	-1.84
							ENVIRONMENTAL SURCHARGE 8.81%	7.24
							LOCAL SCHOOL TAX 3%	2.68
							TOTAL CURRENT BILL DUE 03/30/21	92.10
							PREVIOUS AMOUNT DUE	136.64
							THANK YOU FOR YOUR PAYMENT 02/17/21	-136.64
							TOTAL AMOUNT DUE	92.10
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; color: blue; margin: 0;">RECEIVED</p> <p style="color: red; margin: 5px 0;">MAR 10 2021</p> </div>								
Service Address: BUCKNER HILL								
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW <i>David Ayers</i> \$ 92.10	
CURRENT BILLING PERIOD		28	784	28	2.94	34.0	DUE DATE	03/30/21 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	1255	40	3.78	37.1	AFTER DUE DATE PAY \$ 96.57	
SAME PERIOD LAST YEAR		29	852	29	2.93	40.7		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
02/01/21	03/01/21	28	03/05/21	86819	87700	1	881	91.78	
-0.002350 FUEL ADJ							881	-2.07	
ENVIRONMENTAL SURCHARGE 8.81%								7.90	
LOCAL SCHOOL TAX 3%								2.93	
TOTAL CURRENT BILL DUE			03/30/21					100.54	
PREVIOUS AMOUNT DUE								82.31	
THANK YOU FOR YOUR PAYMENT 02/17/21								-82.31	
TOTAL AMOUNT DUE								100.54	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Any</i></p> </div>									
Service Address: MAXEY KNOB RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 100.54	
CURRENT BILLING PERIOD	28	881	31	3.20	34.0	DUE DATE	03/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	645	21	2.28	37.1	AFTER DUE DATE PAY		\$ 105.42	
SAME PERIOD LAST YEAR	29	1019	35	3.36	40.7				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216030	GREEN RIVER VALLEY WATER DI		4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
02/01/21	03/01/21	28	03/05/21	20374	20987	1	613	70.34
							613	-1.44
								6.07
								2.25
								77.22
								31.82
								-31.82
								77.22
<p>RECEIVED</p> <p>MAR 10 2021</p> <p><i>David Page</i></p>								
Service Address: CHESTNUT GROVE RD								
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$ 77.22	
CURRENT BILLING PERIOD		28	613	22	2.46	34.0	DUE DATE 03/30/21 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	78	3	0.88	37.1	AFTER DUE DATE PAY \$ 80.97	
SAME PERIOD LAST YEAR		29	1451	50	4.47	40.7		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216001	GREEN RIVER VALLEY WATER DI			4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	25292	25712	1	420	54.91	
-0.004690 FUEL ADJ							420	-1.97	
ENVIRONMENTAL SURCHARGE 8.41%								4.45	
LOCAL SCHOOL TAX 3%								1.72	
TOTAL CURRENT BILL DUE			04/30/21					59.11	
PREVIOUS AMOUNT DUE								67.31	
THANK YOU FOR YOUR PAYMENT			03/15/21					-67.31	
TOTAL AMOUNT DUE								59.11	
<p>RECEIVED</p> <p>APR 09 2021</p> <p><i>David King</i></p>									
Service Address: N JACKSON HWY									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		31	420	14	1.71	51.5	DUE DATE		04/30/21
PREVIOUS BILLING PERIOD		28	499	18	2.15	34.0	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	305	10	1.41	52.2	AFTER DUE DATE PAY		\$ 61.98
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>					

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216002	GREEN RIVER VALLEY WATER DI			4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	1876	1912	1	36	24.20	
-0.004690 FUEL ADJ							36	-0.17	
ENVIRONMENTAL SURCHARGE 8.41%								2.02	
LOCAL SCHOOL TAX 3%								0.78	
TOTAL CURRENT BILL DUE			04/30/21					26.83	
PREVIOUS AMOUNT DUE								27.55	
THANK YOU FOR YOUR PAYMENT			03/15/21					-27.55	
TOTAL AMOUNT DUE								26.83	
<p>RECEIVED</p> <p>APR 09 2021</p> <p><i>David King</i></p>									
Service Address: N DIXIE HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.83	
CURRENT BILLING PERIOD	31	36	1	0.78	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	42	2	0.88	34.0	AFTER DUE DATE PAY		\$ 28.13	
SAME PERIOD LAST YEAR	31	42	1	0.79	52.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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OR
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A Touchstone Energy Cooperative

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 Office Telephone Number (270) 651-2191
 Toll Free Number 1-800-253-2191

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216003	GREEN RIVER VALLEY WATER DI			4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	92421	93800	1	1379	131.61	
DEMAND:		READING	ACTUAL	BILLED					
		19.805	19.805	19.805				0.00	
		-0.004690 FUEL ADJ				1379		-6.47	
		ENVIRONMENTAL SURCHARGE 8.41%						10.52	
		LOCAL SCHOOL TAX 3%						4.07	
		TOTAL CURRENT BILL DUE 04/30/21						139.73	
		PREVIOUS AMOUNT DUE						260.10	
		THANK YOU FOR YOUR PAYMENT 03/15/21						-260.10	
		TOTAL AMOUNT DUE						139.73	

RECEIVED

APR 09 2021

David King

Service Address: BEARWALLOW RD						TOTAL DUE NOW \$		139.73
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP			
CURRENT BILLING PERIOD	31	1379	44	4.04	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	2715	97	8.29	34.0	AFTER DUE DATE PAY \$		146.51
SAME PERIOD LAST YEAR	31	989	32	3.02	52.2			

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216004	GREEN RIVER VALLEY WATER DI			4	4	0	3782056	(270) 786-2134	43000
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	39267	39512	20	4900	413.20	
DEMAND:		READING		ACTUAL		BILLED			
		1.512		30.240		30.240		0.00	
-0.004690 FUEL ADJ							4900	-22.98	
ENVIRONMENTAL SURCHARGE 8.41%								32.82	
LOCAL SCHOOL TAX 3%								12.69	
TOTAL CURRENT BILL DUE			04/30/21					435.73	
PREVIOUS AMOUNT DUE								523.26	
THANK YOU FOR YOUR PAYMENT 03/15/21								-523.26	
TOTAL AMOUNT DUE								435.73	
RECEIVED									
APR 09 2021									
<i>David Long</i>									
Service Address: MAMMOTH CAVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 435.73	
CURRENT BILLING PERIOD	31	4900	158	12.59	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	5740	205	16.67	34.0	AFTER DUE DATE PAY		\$ 456.88	
SAME PERIOD LAST YEAR	31	4960	160	12.39	52.2				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216005	GREEN RIVER VALLEY WATER DI			4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	44111	44482	40	14840	1,208.15	
DEMAND:		READING	ACTUAL	BILLED					
		0.556	22.240	22.240				0.00	
-0.004690 FUEL ADJ						14840		-69.60	
ENVIRONMENTAL SURCHARGE 8.41%								95.75	
LOCAL SCHOOL TAX 3%								37.03	
TOTAL CURRENT BILL DUE		04/30/21						1,271.33	
PREVIOUS AMOUNT DUE								1,200.10	
THANK YOU FOR YOUR PAYMENT 03/15/21								-1,200.10	
TOTAL AMOUNT DUE								1,271.33	
RECEIVED									
APR 09 2021									
<i>Dead Day</i>									
Service Address: BUNNELL CROSSING RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 1,271.33	
CURRENT BILLING PERIOD	31	14840	479	36.73	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	13520	483	38.24	34.0	AFTER DUE DATE PAY		\$ 1,333.05	
SAME PERIOD LAST YEAR	31	16840	543	40.41	52.2				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216006	GREEN RIVER VALLEY WATER DI		4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/01/21	04/01/21	31	04/08/21	21490	26185	1	4695	396.80
-0.004690 FUEL ADJ							4695	-22.02
ENVIRONMENTAL SURCHARGE 8.41%								31.52
LOCAL SCHOOL TAX 3%								12.19
TOTAL CURRENT BILL DUE 04/30/21								418.49
PREVIOUS AMOUNT DUE								362.57
THANK YOU FOR YOUR PAYMENT 03/15/21								-362.57
TOTAL AMOUNT DUE								418.49
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>APR 09 2021</p> <p><i>David Page</i></p> </div>								
Service Address: THREE SPRINGS RD								
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31	4695	151	12.09	51.5	418.49	
PREVIOUS BILLING PERIOD		28	3893	139	11.55	34.0	DUE DATE 04/30/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	4618	149	11.58	52.2	AFTER DUE DATE PAY \$ 438.81	
Your Electricity Use Over The Last 13 Months				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216007	GREEN RIVER VALLEY WATER DI		4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/01/21	04/01/21	31	04/08/21	8876	10048	1	1172	115.05
							1172	-5.50
-0.004690 FUEL ADJ								9.21
ENVIRONMENTAL SURCHARGE 8.41%								3.56
LOCAL SCHOOL TAX 3%								122.32
TOTAL CURRENT BILL DUE			04/30/21					134.03
PREVIOUS AMOUNT DUE								-134.03
THANK YOU FOR YOUR PAYMENT 03/15/21								122.32
TOTAL AMOUNT DUE								
<p>RECEIVED</p> <p>APR 09 2021</p> <p><i>David Ray</i></p>								
Service Address: CRAIL HOPE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	31	1172	38	3.53	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	1266	45	4.27	34.0	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	31	235	8	1.24	52.2			128.26
Your Electricity Use Over The Last 13 Months				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216008	GREEN RIVER VALLEY WATER DI		4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/01/21	04/01/21	31	04/08/21	5083	5099	1	16	22.60
							16	-0.08
								1.89
								0.73
TOTAL CURRENT BILL DUE							04/30/21	25.14
PREVIOUS AMOUNT DUE								25.19
THANK YOU FOR YOUR PAYMENT							03/15/21	-25.19
TOTAL AMOUNT DUE								25.14
RECEIVED								
APR 09 2021								
<i>Dead Any</i>								
Service Address: HISEVILLE BEARWALLOW RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 25.14
CURRENT BILLING PERIOD	31	16	1	0.73	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	15	1	0.80	34.0	AFTER DUE DATE PAY		\$ 26.36
SAME PERIOD LAST YEAR	31	16	1	0.73	52.2			
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216009	GREEN RIVER VALLEY WATER DI		4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/01/21	04/01/21	31	04/08/21	18577	18675	1	98	29.16
-0.004690 FUEL ADJ							98	-0.46
ENVIRONMENTAL SURCHARGE 8.41%								2.41
LOCAL SCHOOL TAX 3%								0.93
TOTAL CURRENT BILL DUE			04/30/21					32.04
PREVIOUS AMOUNT DUE								32.24
THANK YOU FOR YOUR PAYMENT			03/15/21					-32.24
TOTAL AMOUNT DUE								32.04
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="color: red; font-size: 18px; margin: 5px 0;">APR 09 2021</p> <p style="font-size: 16px; margin: 0;"><i>David King</i></p> </div>								
Service Address: HWY 1048								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 32.04
CURRENT BILLING PERIOD	31	98	3	0.93	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	96	3	1.03	34.0	AFTER DUE DATE PAY		\$ 33.60
SAME PERIOD LAST YEAR	31	147	5	1.03	52.2			
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25216010	GREEN RIVER VALLEY WATER DI			4	4	0	4289042	(270) 786-2134	58853																												
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES																													
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE																												
03/01/21	04/01/21	31	04/08/21	6091	6117	1	26	23.40																													
-0.004690 FUEL ADJ							26	-0.12																													
ENVIRONMENTAL SURCHARGE 8.41%								1.96																													
LOCAL SCHOOL TAX 3%								0.76																													
TOTAL CURRENT BILL DUE 04/30/21								26.00																													
PREVIOUS AMOUNT DUE								27.11																													
THANK YOU FOR YOUR PAYMENT 03/15/21								-27.11																													
TOTAL AMOUNT DUE								26.00																													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>APR 09 2021</p> <p><i>David King</i></p> </div>																																					
Service Address: S TOOHEY RIDGE RD																																					
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.00																												
CURRENT BILLING PERIOD		31	26	1	0.75	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE																												
PREVIOUS BILLING PERIOD		28	37	1	0.86	34.0	AFTER DUE DATE PAY		\$ 27.26																												
SAME PERIOD LAST YEAR		31	26	1	0.75	52.2																															
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Use Data (Estimated from Chart)</caption> <thead> <tr> <th>Month</th> <th>Usage (KWH)</th> </tr> </thead> <tbody> <tr><td>A</td><td>26</td></tr> <tr><td>M</td><td>26</td></tr> <tr><td>J</td><td>26</td></tr> <tr><td>J</td><td>26</td></tr> <tr><td>A</td><td>26</td></tr> <tr><td>S</td><td>26</td></tr> <tr><td>O</td><td>26</td></tr> <tr><td>N</td><td>26</td></tr> <tr><td>D</td><td>26</td></tr> <tr><td>J</td><td>26</td></tr> <tr><td>F</td><td>26</td></tr> <tr><td>M</td><td>26</td></tr> <tr><td>A</td><td>26</td></tr> </tbody> </table>					Month	Usage (KWH)	A	26	M	26	J	26	J	26	A	26	S	26	O	26	N	26	D	26	J	26	F	26	M	26	A	26	<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				
Month	Usage (KWH)																																				
A	26																																				
M	26																																				
J	26																																				
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S	26																																				
O	26																																				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216011	GREEN RIVER VALLEY WATER DI			4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	60194	63062	1	2868	250.69	
DEMAND:		READING	ACTUAL		BILLED				
		9.424	9.424		9.424			0.00	
-0.004690 FUEL ADJ							2868	-13.45	
ENVIRONMENTAL SURCHARGE 8.41%								19.95	
LOCAL SCHOOL TAX 3%								7.72	
TOTAL CURRENT BILL DUE			04/30/21					264.91	
PREVIOUS AMOUNT DUE								269.49	
THANK YOU FOR YOUR PAYMENT 03/15/21								-269.49	
TOTAL AMOUNT DUE								264.91	
RECEIVED									
APR 09 2021									
Service Address: KNOB LICK WISDOM RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 264.91	
CURRENT BILLING PERIOD	31	2868	93	7.65	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	2823	101	8.59	34.0	AFTER DUE DATE PAY		\$ 277.77	
SAME PERIOD LAST YEAR	31	2785	90	7.26	52.2				
Your Electricity Use Over The Last 13 Months 					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216012	GREEN RIVER VALLEY WATER DI			4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	5594	5610	1	16	22.60	
-0.004690 FUEL ADJ							16	-0.08	
ENVIRONMENTAL SURCHARGE 8.41%								1.89	
LOCAL SCHOOL TAX 3%								0.73	
TOTAL CURRENT BILL DUE			04/30/21					25.14	
PREVIOUS AMOUNT DUE								25.11	
THANK YOU FOR YOUR PAYMENT			03/15/21					-25.11	
TOTAL AMOUNT DUE								25.14	
<p>RECEIVED</p> <p>APR 09 2021</p> <p><i>David King</i></p>									
Service Address: ECHO RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 25.14	
CURRENT BILLING PERIOD	31	16	1	0.73	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	14	1	0.80	34.0	AFTER DUE DATE PAY		\$ 26.36	
SAME PERIOD LAST YEAR	31	15	0	0.72	52.2				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI		4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT		USAGE	
03/01/21	04/01/21	31	04/08/21	81162	83879	1	2717	238.61
-0.004690 FUEL ADJ							2717	-12.74
ENVIRONMENTAL SURCHARGE 8.41%								19.00
LOCAL SCHOOL TAX 3%								7.35
TOTAL CURRENT BILL DUE			04/30/21					252.22
PREVIOUS AMOUNT DUE							237.22	
THANK YOU FOR YOUR PAYMENT			03/15/21					-237.22
TOTAL AMOUNT DUE							252.22	

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David King

Service Address: FRIENDSHIP CHURCH RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	2717	88	7.29	51.5		252.22
PREVIOUS BILLING PERIOD	28	2452	88	7.56	34.0		
SAME PERIOD LAST YEAR	31	2727	88	7.12	52.2	AFTER DUE DATE PAY	\$ 264.46

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216017	GREEN RIVER VALLEY WATER DI			4	4	0	4428060	(270) 786-2134	66894
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	7479	7524	1	45	24.92	
-0.004690 FUEL ADJ							45	-0.21	
ENVIRONMENTAL SURCHARGE 8.41%								2.08	
LOCAL SCHOOL TAX 3%								0.80	
TOTAL CURRENT BILL DUE			04/30/21					27.59	
PREVIOUS AMOUNT DUE								27.99	
THANK YOU FOR YOUR PAYMENT 03/15/21								-27.99	
TOTAL AMOUNT DUE								27.59	
RECEIVED									
APR 09 2021									
<i>David King</i>									
Service Address: HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.59	
CURRENT BILLING PERIOD	31	45	1	0.80	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	47	2	0.89	34.0	AFTER DUE DATE PAY		\$ 28.93	
SAME PERIOD LAST YEAR	31	43	1	0.79	52.2				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216018	GREEN RIVER VALLEY WATER DI			4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	18836	18892	1	56	25.80	
-0.004690 FUEL ADJ							56	-0.26	
ENVIRONMENTAL SURCHARGE 8.41%								2.15	
LOCAL SCHOOL TAX 3%								0.83	
TOTAL CURRENT BILL DUE 04/30/21								28.52	
PREVIOUS AMOUNT DUE								30.60	
THANK YOU FOR YOUR PAYMENT 03/15/21								-30.60	
TOTAL AMOUNT DUE								28.52	
<p>RECEIVED</p> <p>APR 09 2021</p> <p><i>David King</i></p>									
Service Address: HWY 436									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 28.52	
CURRENT BILLING PERIOD	31	56	2	0.82	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	77	3	0.98	34.0	AFTER DUE DATE PAY		\$ 29.90	
SAME PERIOD LAST YEAR	31	110	4	0.95	52.2				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216019	GREEN RIVER VALLEY WATER DI		4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/01/21	04/01/21	31	04/08/21	63613	63722	1	109	30.04
-0.004690 FUEL ADJ							109	-0.51
ENVIRONMENTAL SURCHARGE 8.41%								2.48
LOCAL SCHOOL TAX 3%								0.96
TOTAL CURRENT BILL DUE			04/30/21					32.97
PREVIOUS AMOUNT DUE								38.34
THANK YOU FOR YOUR PAYMENT 03/15/21								-38.34
TOTAL AMOUNT DUE								32.97
RECEIVED								
APR 09 2021								
<i>Dead Pay</i>								
Service Address: DEFRIES RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 32.97
CURRENT BILLING PERIOD	31	109	4	0.95	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	166	6	1.22	34.0	AFTER DUE DATE PAY		\$ 34.57
SAME PERIOD LAST YEAR	31	1784	58	4.90	52.2			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI			4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	82023	83415	1	1392	132.65	
-0.004690 FUEL ADJ								-6.53	
ENVIRONMENTAL SURCHARGE 8.41%								10.61	
LOCAL SCHOOL TAX 3%								4.10	
TOTAL CURRENT BILL DUE 04/30/21								140.83	
PREVIOUS AMOUNT DUE								142.30	
THANK YOU FOR YOUR PAYMENT 03/15/21								-142.30	
TOTAL AMOUNT DUE								140.83	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>APR 09 2021</p> <p><i>David Long</i></p> </div>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		140.83	
CURRENT BILLING PERIOD	31	1392	45	4.07	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	1361	49	4.53	34.0	AFTER DUE DATE PAY \$		147.67	
SAME PERIOD LAST YEAR	31	1336	43	3.84	52.2				
Your Electricity Use Over The Last 13 Months									
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI			4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	6443	6482	1	39	24.44	
-0.004690 FUEL ADJ							39	-0.18	
ENVIRONMENTAL SURCHARGE 8.41%								2.04	
LOCAL SCHOOL TAX 3%								0.79	
TOTAL CURRENT BILL DUE 04/30/21								27.09	
PREVIOUS AMOUNT DUE								27.89	
THANK YOU FOR YOUR PAYMENT 03/15/21								-27.89	
TOTAL AMOUNT DUE								27.09	
<p>RECEIVED</p> <p>APR 09 2021</p> <p><i>Daniel King</i></p>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.09	
CURRENT BILLING PERIOD	31	39	1	0.78	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	46	2	0.89	34.0	AFTER DUE DATE PAY		\$ 28.41	
SAME PERIOD LAST YEAR	31	39	1	0.78	52.2				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI		4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/01/21	04/01/21	31	04/08/21	69371	70329	1	958	97.94
							1028	-4.82
-0.004690 FUEL ADJ								8.63
ENVIRONMENTAL SURCHARGE 8.41%								9.44
1 175 WATT MERCURY VAPOR							70	3.34
LOCAL SCHOOL TAX 3%								114.53
TOTAL CURRENT BILL DUE 04/30/21								119.47
PREVIOUS AMOUNT DUE								-119.47
THANK YOU FOR YOUR PAYMENT 03/15/21								114.53
TOTAL AMOUNT DUE								
RECEIVED								
APR 09 2021								
<i>David King</i>								
Service Address: MCCUBBINS LN								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	31	958	31	3.00	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	979	35	3.47	34.0	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	31	490	16	1.83	52.2			120.09
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	33855	33881	100	2600	229.26	
DEMAND:		READING	ACTUAL	BILLED					
		0.065	6.500	6.500				0.00	
-0.004690 FUEL ADJ						2600		-12.19	
ENVIRONMENTAL SURCHARGE 8.41%								18.26	
LOCAL SCHOOL TAX 3%								7.06	
TOTAL CURRENT BILL DUE		04/30/21						242.39	
PREVIOUS AMOUNT DUE								241.38	
THANK YOU FOR YOUR PAYMENT 03/15/21								-241.38	
TOTAL AMOUNT DUE								242.39	
RECEIVED									
APR 09 2021									
<i>David Long</i>									
Service Address: HWY 70 & HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 242.39	
CURRENT BILLING PERIOD	31	2600	84	7.00	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	2500	89	7.69	34.0	AFTER DUE DATE PAY		\$ 254.16	
SAME PERIOD LAST YEAR	31	4100	132	10.36	52.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI			4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	59086	62352	1	3266	282.52	
-0.004690 FUEL ADJ							3266	-15.32	
ENVIRONMENTAL SURCHARGE 8.41%								22.47	
LOCAL SCHOOL TAX 3%								8.69	
TOTAL CURRENT BILL DUE 04/30/21								298.36	
PREVIOUS AMOUNT DUE								177.97	
THANK YOU FOR YOUR PAYMENT 03/15/21								-177.97	
TOTAL AMOUNT DUE								298.36	
RECEIVED									
APR 09 2021									
<i>David Zapp</i>									
Service Address: CHESTNUT GROVE CEMETERY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 298.36	
CURRENT BILLING PERIOD	31	3266	105	8.62	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	1771	63	5.67	34.0	AFTER DUE DATE PAY		\$ 312.84	
SAME PERIOD LAST YEAR	31	359	12	1.53	52.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI			4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	74332	75389	1	1057	105.85	
							1057	-4.96	
								8.48	
								3.28	
								112.65	
								92.10	
								-92.10	
								112.65	
<p>RECEIVED</p> <p>APR 09 2021</p> <p><i>David Ray</i></p>									
Service Address: BUCKNER HILL									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 112.65	
CURRENT BILLING PERIOD	31	1057	34	3.25	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	784	28	2.94	34.0	AFTER DUE DATE PAY		\$ 118.12	
SAME PERIOD LAST YEAR	31	1227	40	3.58	52.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
03/01/21	04/01/21	31	04/08/21	87700	88064	1	364	50.43	
-0.004690 FUEL ADJ							364	-1.71	
ENVIRONMENTAL SURCHARGE 8.41%								4.10	
LOCAL SCHOOL TAX 3%								1.58	
TOTAL CURRENT BILL DUE			04/30/21					54.40	
PREVIOUS AMOUNT DUE								100.54	
THANK YOU FOR YOUR PAYMENT 03/15/21								-100.54	
TOTAL AMOUNT DUE								54.40	
RECEIVED									
APR 09 2021									
Service Address: MAXEY KNOB RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 54.40	
CURRENT BILLING PERIOD	31	364	12	1.57	51.5	DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	881	31	3.20	34.0	AFTER DUE DATE PAY		\$ 57.04	
SAME PERIOD LAST YEAR	31	944	30	2.91	52.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216030	GREEN RIVER VALLEY WATER DI		4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
03/01/21	04/01/21	31	04/08/21	20987	21579	1	592	68.67
-0.004690 FUEL ADJ							592	-2.78
ENVIRONMENTAL SURCHARGE 8.41%								5.54
LOCAL SCHOOL TAX 3%								2.14
TOTAL CURRENT BILL DUE			04/30/21					73.57
PREVIOUS AMOUNT DUE								77.22
THANK YOU FOR YOUR PAYMENT 03/15/21								-77.22
TOTAL AMOUNT DUE								73.57
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>APR 09 2021</p> <p><i>David Long</i></p> </div>								
Service Address: CHESTNUT GROVE RD								
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$ 73.57	
CURRENT BILLING PERIOD		31	592	19	2.13	51.5	DUE DATE 04/30/21 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		28	613	22	2.46	34.0	AFTER DUE DATE PAY \$ 77.14	
SAME PERIOD LAST YEAR		31	1852	60	5.06	52.2		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216001	GREEN RIVER VALLEY WATER DI			4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	25712	25868	1	156	33.80	
0.001740 FUEL ADJ							156	0.27	
ENVIRONMENTAL SURCHARGE 10.49%								3.57	
LOCAL SCHOOL TAX 3%								1.13	
TOTAL CURRENT BILL DUE			05/30/21					38.77	
PREVIOUS AMOUNT DUE								59.11	
THANK YOU FOR YOUR PAYMENT 04/19/21								-59.11	
TOTAL AMOUNT DUE								38.77	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David Ray</i></p>									
Service Address: N JACKSON HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 38.77	
CURRENT BILLING PERIOD	30	156	5	1.14	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	420	14	1.71	51.5	AFTER DUE DATE PAY		\$ 40.65	
SAME PERIOD LAST YEAR	30	272	9	1.35	53.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216002	GREEN RIVER VALLEY WATER DI			4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	1912	1942	1	30	23.72	
0.001740 FUEL ADJ							30	0.05	
ENVIRONMENTAL SURCHARGE 10.49%								2.49	
LOCAL SCHOOL TAX 3%								0.79	
TOTAL CURRENT BILL DUE			05/30/21					27.05	
PREVIOUS AMOUNT DUE							26.83		
THANK YOU FOR YOUR PAYMENT 04/19/21							-26.83		
TOTAL AMOUNT DUE							27.05		
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David King</i></p>									
Service Address: N DIXIE HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.05	
CURRENT BILLING PERIOD	30	30	1	0.79	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	36	1	0.78	51.5	AFTER DUE DATE PAY		\$ 28.36	
SAME PERIOD LAST YEAR	30	37	1	0.80	53.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216003	GREEN RIVER VALLEY WATER DI			4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	93800	94238	1	438	56.35	
DEMAND:		READING	ACTUAL	BILLED					
		19.563	19.563	19.563				0.00	
0.001740 FUEL ADJ						438		0.76	
ENVIRONMENTAL SURCHARGE 10.49%								5.99	
LOCAL SCHOOL TAX 3%								1.89	
TOTAL CURRENT BILL DUE		05/30/21						64.99	
PREVIOUS AMOUNT DUE								139.73	
THANK YOU FOR YOUR PAYMENT 04/19/21								-139.73	
TOTAL AMOUNT DUE								64.99	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David Page</i></p>									
Service Address: BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 64.99	
CURRENT BILLING PERIOD	30	438	15	1.90	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	1379	44	4.04	51.5	AFTER DUE DATE PAY		\$ 68.15	
SAME PERIOD LAST YEAR	30	1504	50	4.27	53.7				
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25216004	GREEN RIVER VALLEY WATER DI			4	4	0	3782056	(270) 786-2134	43000
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	39512	39719	20	4140	352.42	
DEMAND:		READING	ACTUAL	BILLED					
		1.372	27.440	27.440				0.00	
0.001740 FUEL ADJ						4140		7.20	
ENVIRONMENTAL SURCHARGE 10.49%								37.72	
LOCAL SCHOOL TAX 3%								11.92	
TOTAL CURRENT BILL DUE		05/30/21						409.26	
PREVIOUS AMOUNT DUE								435.73	
THANK YOU FOR YOUR PAYMENT 04/19/21								-435.73	
TOTAL AMOUNT DUE								409.26	
RECEIVED									
MAY 10 2021									
<i>David Ang</i>									
Service Address: MAMMOTH CAVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 409.26	
CURRENT BILLING PERIOD	30	4140	138	11.99	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	4900	158	12.59	51.5	AFTER DUE DATE PAY		\$ 429.13	
SAME PERIOD LAST YEAR	30	3880	129	9.89	53.7				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216005	GREEN RIVER VALLEY WATER DI		4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/01/21	05/01/21	30	05/06/21	44482	44838	40	14240	1,160.16
DEMAND:		READING	ACTUAL	BILLED				
		0.560	22.400	22.400				
0.001740 FUEL ADJ							14240	24.78
ENVIRONMENTAL SURCHARGE 10.49%								124.30
LOCAL SCHOOL TAX 3%								39.28
TOTAL CURRENT BILL DUE			05/30/21					1,348.52
PREVIOUS AMOUNT DUE								1,271.33
THANK YOU FOR YOUR PAYMENT 04/19/21								-1,271.33
TOTAL AMOUNT DUE								1,348.52
RECEIVED								
MAY 10 2021								
<i>David King</i>								
Service Address: BUNNELL CROSSING RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 1,348.52
CURRENT BILLING PERIOD	30	14240	475	39.50	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	14840	479	36.73	51.5	AFTER DUE DATE PAY \$ 1,413.98		
SAME PERIOD LAST YEAR	30	14400	480	34.76	53.7			
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216006	GREEN RIVER VALLEY WATER DI			4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	26185	27887	1	1702	157.44	
0.001740 FUEL ADJ							1702	2.96	
ENVIRONMENTAL SURCHARGE 10.49%								16.83	
LOCAL SCHOOL TAX 3%								5.32	
TOTAL CURRENT BILL DUE			05/30/21					182.55	
PREVIOUS AMOUNT DUE							418.49		
THANK YOU FOR YOUR PAYMENT 04/19/21							-418.49		
TOTAL AMOUNT DUE							182.55		
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David King</i></p>									
Service Address: THREE SPRINGS RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 182.55	
CURRENT BILLING PERIOD	30	1702	57	5.35	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	4695	151	12.09	51.5	AFTER DUE DATE PAY		\$ 191.41	
SAME PERIOD LAST YEAR	30	4496	150	11.34	53.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216007	GREEN RIVER VALLEY WATER DI			4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	10048	10504	1	456	57.79	
0.001740 FUEL ADJ							456	0.79	
ENVIRONMENTAL SURCHARGE 10.49%								6.15	
LOCAL SCHOOL TAX 3%								1.94	
TOTAL CURRENT BILL DUE			05/30/21					66.67	
PREVIOUS AMOUNT DUE								122.32	
THANK YOU FOR YOUR PAYMENT 04/19/21								-122.32	
TOTAL AMOUNT DUE								66.67	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David Ayers</i></p>									
Service Address: CRAIL HOPE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 66.67	
CURRENT BILLING PERIOD	30	456	15	1.95	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	1172	38	3.53	51.5	AFTER DUE DATE PAY		\$ 69.91	
SAME PERIOD LAST YEAR	30	369	12	1.58	53.7				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216008	GREEN RIVER VALLEY WATER DI		4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/01/21	05/01/21	30	05/06/21	5099	5116	1	17	22.68
0.001740 FUEL ADJ							17	0.03
ENVIRONMENTAL SURCHARGE 10.49%								2.38
LOCAL SCHOOL TAX 3%								0.75
TOTAL CURRENT BILL DUE			05/30/21					25.84
PREVIOUS AMOUNT DUE								25.14
THANK YOU FOR YOUR PAYMENT 04/19/21								-25.14
TOTAL AMOUNT DUE								25.84
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David King</i></p>								
Service Address: HISEVILLE BEARWALLOW RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	30	17	1	0.76	55.0	DUE DATE 05/30/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	16	1	0.73	51.5	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	30	16	1	0.75	53.7			27.09
Your Electricity Use Over The Last 13 Months				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216009	GREEN RIVER VALLEY WATER DI			4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	18675	18760	1	85	28.12	
0.001740 FUEL ADJ							85	0.15	
ENVIRONMENTAL SURCHARGE 10.49%								2.97	
LOCAL SCHOOL TAX 3%								0.94	
TOTAL CURRENT BILL DUE			05/30/21					32.18	
PREVIOUS AMOUNT DUE								32.04	
THANK YOU FOR YOUR PAYMENT			04/19/21					-32.04	
TOTAL AMOUNT DUE								32.18	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David Ayers</i></p>									
Service Address: HWY 1048									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 32.18	
CURRENT BILLING PERIOD	30	85	3	0.94	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	98	3	0.93	51.5	AFTER DUE DATE PAY		\$ 33.74	
SAME PERIOD LAST YEAR	30	142	5	1.05	53.7				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216010	GREEN RIVER VALLEY WATER DI			4	4	0	4289042	(270) 786-2134	58853
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	6117	6138	1	21	23.00	
0.001740 FUEL ADJ							21	0.04	
ENVIRONMENTAL SURCHARGE 10.49%								2.42	
LOCAL SCHOOL TAX 3%								0.76	
TOTAL CURRENT BILL DUE 05/30/21								26.22	
PREVIOUS AMOUNT DUE								26.00	
THANK YOU FOR YOUR PAYMENT 04/19/21								-26.00	
TOTAL AMOUNT DUE								26.22	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David Ayff</i></p>									
Service Address: S TOOHEY RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.22	
CURRENT BILLING PERIOD	30	21	1	0.77	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	26	1	0.75	51.5	AFTER DUE DATE PAY		\$ 27.49	
SAME PERIOD LAST YEAR	30	23	1	0.77	53.7				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216011	GREEN RIVER VALLEY WATER DI			4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	63062	65299	1	2237	200.22	
DEMAND:		READING		ACTUAL		BILLED			
		8.632		8.632		8.632		0.00	
0.001740 FUEL ADJ							2237	3.89	
ENVIRONMENTAL SURCHARGE 10.49%								21.41	
LOCAL SCHOOL TAX 3%								6.77	
TOTAL CURRENT BILL DUE			05/30/21					232.29	
PREVIOUS AMOUNT DUE								264.91	
THANK YOU FOR YOUR PAYMENT 04/19/21								-264.91	
TOTAL AMOUNT DUE								232.29	
RECEIVED									
MAY 10 2021									
<i>David Ayg</i>									
Service Address: KNOB LICK WISDOM RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$			232.29
CURRENT BILLING PERIOD	30	2237	75	6.80	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2868	93	7.65	51.5	AFTER DUE DATE PAY \$			243.57
SAME PERIOD LAST YEAR	30	2447	82	6.50	53.7				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216012	GREEN RIVER VALLEY WATER DI			4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	5610	5624	1	14	22.44	
0.001740 FUEL ADJ							14	0.02	
ENVIRONMENTAL SURCHARGE 10.49%								2.36	
LOCAL SCHOOL TAX 3%								0.74	
TOTAL CURRENT BILL DUE			05/30/21					25.56	
PREVIOUS AMOUNT DUE								25.14	
THANK YOU FOR YOUR PAYMENT			04/19/21					-25.14	
TOTAL AMOUNT DUE								25.56	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David King</i></p>									
Service Address: ECHO RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 25.56	
CURRENT BILLING PERIOD	30	14	0	0.75	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	16	1	0.73	51.5	AFTER DUE DATE PAY		\$ 26.80	
SAME PERIOD LAST YEAR	30	15	1	0.75	53.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI		4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/01/21	05/01/21	30	05/06/21	83879	86517	1	2638	232.29
0.001740 FUEL ADJ							2638	4.59
ENVIRONMENTAL SURCHARGE 10.49%								24.85
LOCAL SCHOOL TAX 3%								7.85
TOTAL CURRENT BILL DUE			05/30/21					269.58
PREVIOUS AMOUNT DUE								252.22
THANK YOU FOR YOUR PAYMENT			04/19/21					-252.22
TOTAL AMOUNT DUE								269.58
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED MAY 10 2021 </div>								
Service Address: FRIENDSHIP CHURCH RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		269.58
CURRENT BILLING PERIOD	30	2638	88	7.90	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2717	88	7.29	51.5	AFTER DUE DATE PAY \$		282.67
SAME PERIOD LAST YEAR	30	2650	88	6.98	53.7			
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216017	GREEN RIVER VALLEY WATER DI			4	4	0	4428060	(270) 786-2134	66894
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	7524	7561	1	37	24.28	
0.001740 FUEL ADJ							37	0.06	
ENVIRONMENTAL SURCHARGE 10.49%								2.55	
LOCAL SCHOOL TAX 3%								0.81	
TOTAL CURRENT BILL DUE			05/30/21					27.70	
PREVIOUS AMOUNT DUE								27.59	
THANK YOU FOR YOUR PAYMENT 04/19/21								-27.59	
TOTAL AMOUNT DUE								27.70	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David King</i></p>									
Service Address: HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.70	
CURRENT BILLING PERIOD	30	37	1	0.81	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	45	1	0.80	51.5	AFTER DUE DATE PAY		\$ 29.04	
SAME PERIOD LAST YEAR	30	38	1	0.80	53.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216018	GREEN RIVER VALLEY WATER DI			4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	18892	18957	1	65	26.52	
0.001740 FUEL ADJ							65	0.11	
ENVIRONMENTAL SURCHARGE 10.49%								2.79	
LOCAL SCHOOL TAX 3%								0.88	
TOTAL CURRENT BILL DUE			05/30/21					30.30	
PREVIOUS AMOUNT DUE								28.52	
THANK YOU FOR YOUR PAYMENT 04/19/21								-28.52	
TOTAL AMOUNT DUE								30.30	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David Page</i></p> </div>									
Service Address: HWY 436									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 30.30	
CURRENT BILLING PERIOD	30	65	2	0.89	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	56	2	0.82	51.5	AFTER DUE DATE PAY		\$ 31.77	
SAME PERIOD LAST YEAR	30	83	3	0.91	53.7				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216019	GREEN RIVER VALLEY WATER DI			4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	63722	64122	1	400	53.31	
0.001740 FUEL ADJ							400	0.70	
ENVIRONMENTAL SURCHARGE 10.49%								5.67	
LOCAL SCHOOL TAX 3%								1.79	
TOTAL CURRENT BILL DUE			05/30/21					61.47	
PREVIOUS AMOUNT DUE								32.97	
THANK YOU FOR YOUR PAYMENT			04/19/21					-32.97	
TOTAL AMOUNT DUE								61.47	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David Ray</i></p>									
Service Address: DEFRIES RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 61.47	
CURRENT BILLING PERIOD	30	400	13	1.80	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	109	4	0.95	51.5	AFTER DUE DATE PAY		\$ 64.45	
SAME PERIOD LAST YEAR	30	1992	66	5.42	53.7				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI		4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/01/21	05/01/21	30	05/06/21	83415	84682	1	1267	122.65
0.001740 FUEL ADJ							1267	2.20
ENVIRONMENTAL SURCHARGE 10.49%								13.10
LOCAL SCHOOL TAX 3%								4.14
TOTAL CURRENT BILL DUE 05/30/21								142.09
PREVIOUS AMOUNT DUE								140.83
THANK YOU FOR YOUR PAYMENT 04/19/21								-140.83
TOTAL AMOUNT DUE								142.09
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 24px; color: blue; margin: 0;">RECEIVED</p> <p style="color: red; margin: 5px 0;">MAY 10 2021</p> <p style="font-size: 18px; color: blue; margin: 0;"><i>David Long</i></p> </div>								
Service Address: FLINT RIDGE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		142.09
CURRENT BILLING PERIOD	30	1267	42	4.16	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1392	45	4.07	51.5	AFTER DUE DATE PAY \$		148.99
SAME PERIOD LAST YEAR	30	1371	46	3.95	53.7			
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>			

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI			4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	6482	6514	1	32	23.88	
0.001740 FUEL ADJ							32	0.06	
ENVIRONMENTAL SURCHARGE 10.49%								2.51	
LOCAL SCHOOL TAX 3%								0.79	
TOTAL CURRENT BILL DUE			05/30/21					27.24	
PREVIOUS AMOUNT DUE								27.09	
THANK YOU FOR YOUR PAYMENT 04/19/21								-27.09	
TOTAL AMOUNT DUE								27.24	
RECEIVED									
MAY 10 2021									
<i>David Page</i>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.24	
CURRENT BILLING PERIOD	30	32	1	0.80	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	39	1	0.78	51.5	AFTER DUE DATE PAY		\$ 28.56	
SAME PERIOD LAST YEAR	30	34	1	0.79	53.7				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI			4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	70329	70361	1	32	23.88	
0.001740 FUEL ADJ							102	0.18	
ENVIRONMENTAL SURCHARGE 10.49%								3.51	
1 175 WATT MERCURY VAPOR							70	9.44	
LOCAL SCHOOL TAX 3%								1.11	
TOTAL CURRENT BILL DUE 05/30/21								38.12	
PREVIOUS AMOUNT DUE								114.53	
THANK YOU FOR YOUR PAYMENT 04/19/21								-114.53	
TOTAL AMOUNT DUE								38.12	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David Ray</i></p>									
Service Address: MCCUBBINS LN									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	
CURRENT BILLING PERIOD	30	32	1	0.80	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	958	31	3.00	51.5	AFTER DUE DATE PAY		\$	
SAME PERIOD LAST YEAR	30	367	12	1.56	53.7			39.97	
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	33881	33911	100	3000	261.25	
DEMAND:		READING	ACTUAL	BILLED					
		0.048	4.800	4.800				0.00	
0.001740 FUEL ADJ						3000		5.22	
ENVIRONMENTAL SURCHARGE 10.49%								27.95	
LOCAL SCHOOL TAX 3%								8.83	
TOTAL CURRENT BILL DUE		05/30/21						303.25	
PREVIOUS AMOUNT DUE								242.39	
THANK YOU FOR YOUR PAYMENT 04/19/21								-242.39	
TOTAL AMOUNT DUE								303.25	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David King</i></p>									
Service Address: HWY 70 & HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 303.25	
CURRENT BILLING PERIOD	30	3000	100	8.88	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2600	84	7.00	51.5	AFTER DUE DATE PAY		\$ 317.97	
SAME PERIOD LAST YEAR	30	3800	127	9.70	53.7				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>					

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI			4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	62352	64827	1	2475	219.26	
0.001740 FUEL ADJ							2475	4.31	
ENVIRONMENTAL SURCHARGE 10.49%								23.45	
LOCAL SCHOOL TAX 3%								7.41	
TOTAL CURRENT BILL DUE			05/30/21					254.43	
PREVIOUS AMOUNT DUE								298.36	
THANK YOU FOR YOUR PAYMENT 04/19/21								-298.36	
TOTAL AMOUNT DUE								254.43	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>Dead Pay</i></p>									
Service Address: CHESTNUT GROVE CEMETERY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 254.43	
CURRENT BILLING PERIOD	30	2475	83	7.45	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	3266	105	8.62	51.5	AFTER DUE DATE PAY		\$ 266.78	
SAME PERIOD LAST YEAR	30	290	10	1.40	53.7				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI			4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	75389	75507	1	118	30.76	
0.001740 FUEL ADJ							118	0.21	
ENVIRONMENTAL SURCHARGE 10.49%								3.25	
LOCAL SCHOOL TAX 3%								1.03	
TOTAL CURRENT BILL DUE			05/30/21					35.25	
PREVIOUS AMOUNT DUE								112.65	
THANK YOU FOR YOUR PAYMENT 04/19/21								-112.65	
TOTAL AMOUNT DUE								35.25	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David Page</i></p>									
Service Address: BUCKNER HILL									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 35.25	
CURRENT BILLING PERIOD	30	118	4	1.03	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	1057	34	3.25	51.5	AFTER DUE DATE PAY		\$ 36.96	
SAME PERIOD LAST YEAR	30	1279	43	3.74	53.7				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	88064	88125	1	61	26.20	
0.001740 FUEL ADJ							61	0.11	
ENVIRONMENTAL SURCHARGE 10.49%								2.76	
LOCAL SCHOOL TAX 3%								0.87	
TOTAL CURRENT BILL DUE			05/30/21					29.94	
PREVIOUS AMOUNT DUE								54.40	
THANK YOU FOR YOUR PAYMENT 04/19/21								-54.40	
TOTAL AMOUNT DUE								29.94	
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>David King</i></p>									
Service Address: MAXEY KNOB RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 29.94	
CURRENT BILLING PERIOD	30	61	2	0.88	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	364	12	1.57	51.5	AFTER DUE DATE PAY		\$ 31.39	
SAME PERIOD LAST YEAR	30	821	27	2.65	53.7				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216030	GREEN RIVER VALLEY WATER DI			4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
04/01/21	05/01/21	30	05/06/21	21579	21621	1	42	24.68	
0.001740 FUEL ADJ							42	0.07	
ENVIRONMENTAL SURCHARGE 10.49%								2.60	
LOCAL SCHOOL TAX 3%								0.82	
TOTAL CURRENT BILL DUE			05/30/21					28.17	
PREVIOUS AMOUNT DUE							73.57		
THANK YOU FOR YOUR PAYMENT 04/19/21							-73.57		
TOTAL AMOUNT DUE							28.17		
RECEIVED									
MAY 10 2021									
<i>David Long</i>									
Service Address: CHESTNUT GROVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 28.17	
CURRENT BILLING PERIOD	30	42	1	0.83	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	592	19	2.13	51.5	AFTER DUE DATE PAY		\$ 29.54	
SAME PERIOD LAST YEAR	30	1723	57	4.79	53.7				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER	
25216031	GREEN RIVER VALLEY WATER DI			4	4	6	2557037	(270) 786-2134	70713	
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
04/29/21	05/01/21	2	05/06/21	36046	36046	1	0	1.42		
								ENVIRONMENTAL SURCHARGE 10.49%		0.15
								LOCAL SCHOOL TAX 3%		0.05
								TOTAL CURRENT BILL DUE 05/30/21		1.62
								TOTAL AMOUNT DUE		1.62
<p>RECEIVED</p> <p>MAY 10 2021</p> <p><i>Dead Aegy</i></p>										
Service Address: 1064 QUARRY RD										
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$			1.62	
CURRENT BILLING PERIOD	2	0	0	0.71	55.0	DUE DATE	05/30/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	0	0	0	0	0.0	AFTER DUE DATE PAY \$			1.70	
SAME PERIOD LAST YEAR	0	0	0	0	0.0					
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216001	GREEN RIVER VALLEY WATER DI		4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/01/21	06/01/21	31	06/07/21	25868	25984	1	116	30.60
							-0.006760 FUEL ADJ	-0.78
							ENVIRONMENTAL SURCHARGE 11.64%	3.47
							LOCAL SCHOOL TAX 3%	1.00
							TOTAL CURRENT BILL DUE 06/30/21	34.29
							PREVIOUS AMOUNT DUE	38.77
							THANK YOU FOR YOUR PAYMENT 05/14/21	-38.77
							TOTAL AMOUNT DUE	34.29
<p>RECEIVED</p> <p>JUN 08 2021</p> <p><i>Dana Day</i></p>								
Service Address: N JACKSON HWY								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		34.29
CURRENT BILLING PERIOD	31	116	4	0.96	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	156	5	1.14	55.0	AFTER DUE DATE PAY \$		35.95
SAME PERIOD LAST YEAR	31	383	12	1.53	62.9			
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25216002	GREEN RIVER VALLEY WATER DI			4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	1942	1965	1	23	23.16	
-0.006760 FUEL ADJ							23	-0.16	
ENVIRONMENTAL SURCHARGE 11.64%								2.68	
LOCAL SCHOOL TAX 3%								0.77	
TOTAL CURRENT BILL DUE			06/30/21					26.45	
PREVIOUS AMOUNT DUE								27.05	
THANK YOU FOR YOUR PAYMENT 05/14/21								-27.05	
TOTAL AMOUNT DUE								26.45	
<p>RECEIVED</p> <p>JUN 08 2021</p> <p><i>David King</i></p>									
Service Address: N DIXIE HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.45	
CURRENT BILLING PERIOD	31	23	1	0.74	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	30	1	0.79	55.0	AFTER DUE DATE PAY		\$ 27.73	
SAME PERIOD LAST YEAR	31	29	1	0.75	62.9				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216003	GREEN RIVER VALLEY WATER DI			4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO.	BILL	READING			KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
05/01/21	06/01/21	31	06/07/21	94238	94964	1	726	79.38	
DEMAND:		READING		ACTUAL		BILLED			
		29.367	29.367	29.367		29.367		0.00	
-0.006760 FUEL ADJ							726	-4.91	
ENVIRONMENTAL SURCHARGE 11.64%								8.67	
LOCAL SCHOOL TAX 3%								2.49	
TOTAL CURRENT BILL DUE			06/30/21					85.63	
PREVIOUS AMOUNT DUE								64.99	
THANK YOU FOR YOUR PAYMENT 05/14/21								-64.99	
TOTAL AMOUNT DUE								85.63	

RECEIVED

JUN 08 2021

David Ray

Service Address: BEARWALLOW RD						TOTAL DUE NOW \$		85.63
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP			
CURRENT BILLING PERIOD	31	726	23	2.40	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	438	15	1.90	55.0	AFTER DUE DATE PAY		\$ 89.79
SAME PERIOD LAST YEAR	31	1218	39	3.35	62.9			

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER	
25216004	GREEN RIVER VALLEY WATER DI		4	4	0	3782056	(270) 786-2134	43000	
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	39719	39961	20	4840	408.40	
DEMAND:		READING	ACTUAL	BILLED					
		1.385	27.700	27.700					
-0.006780 FUEL ADJ						4840		-32.72	
ENVIRONMENTAL SURCHARGE 11.64%								43.73	
LOCAL SCHOOL TAX 3%								12.58	
TOTAL CURRENT BILL DUE		06/30/21						431.99	
PREVIOUS AMOUNT DUE								409.26	
THANK YOU FOR YOUR PAYMENT 05/14/21								-409.26	
TOTAL AMOUNT DUE								431.99	
Service Address: MAMMOTH CAVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	
CURRENT BILLING PERIOD	31	4840	156	12.12	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	431.99
PREVIOUS BILLING PERIOD	30	4140	138	11.99	55.0	AFTER DUE DATE PAY		\$	
SAME PERIOD LAST YEAR	31	3940	127	9.31	62.9			452.96	
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25216005	GREEN RIVER VALLEY WATER DI	4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO. DAYS	BILL DATE	READING		KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT		
05/01/21	06/01/21	31	06/07/21	44838	45212	14960	1,217.75
DEMAND:		READING	ACTUAL	BILLED			
		0.559	22.360	22.360			0.00
-0.006760 FUEL ADJ						14960	-101.13
ENVIRONMENTAL SURCHARGE 11.64%							129.97
LOCAL SCHOOL TAX 3%							37.40
TOTAL CURRENT BILL DUE 06/30/21							1,283.99
PREVIOUS AMOUNT DUE							1,348.52
THANK YOU FOR YOUR PAYMENT 05/14/21							-1,348.52
TOTAL AMOUNT DUE							1,283.99
RECEIVED							
JUN 08 2021							
<i>David Payne</i>							
Service Address: BUNNELL CROSSING RD							
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$	
CURRENT BILLING PERIOD	31	14960	483	36.02	62.8	1,283.99	
PREVIOUS BILLING PERIOD	30	14240	475	39.50	55.0	DUE DATE 06/30/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	15200	490	33.96	62.9	AFTER DUE DATE PAY \$ 1,346.32	
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25216006	GREEN RIVER VALLEY WATER DI			4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	27887	30668	1	2781	243.73	
							2781	-18.80	
								26.18	
								7.53	
								258.64	
								182.55	
								-182.55	
								258.64	
<p>RECEIVED JUN 08 2021 <i>David Floyd</i></p>									
Service Address: THREE SPRINGS RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 258.64	
CURRENT BILLING PERIOD	31	2781	90	7.26	62.8	DUE DATE	06/30/21	BILLS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	1702	57	5.35	55.0	AFTER DUE DATE PAY		\$ 271.20	
SAME PERIOD LAST YEAR	31	2295	74	5.71	62.9				
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25216007	GREEN RIVER VALLEY WATER DI			4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	10504	11011	1	507	61.87	
							-0.006760 FUEL ADJ	507	-3.43
							ENVIRONMENTAL SURCHARGE 11.64%		6.80
							LOCAL SCHOOL TAX 3%		1.96
			TOTAL CURRENT BILL DUE	06/30/21				67.20	
							PREVIOUS AMOUNT DUE		66.67
			THANK YOU FOR YOUR PAYMENT	05/14/21				-66.67	
							TOTAL AMOUNT DUE		67.20
<p>RECEIVED JUN 08 2021 <i>Dave King</i></p>									
Service Address: CRAIL HOPE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 67.20	
CURRENT BILLING PERIOD	31	507	16	1.89	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	456	15	1.95	55.0	AFTER DUE DATE PAY		\$ 70.46	
SAME PERIOD LAST YEAR	31	630	20	2.07	62.9				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216008	GREEN RIVER VALLEY WATER DI		4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/01/21	06/01/21	31	06/07/21	5116	5132	1	16	22.60
-0.006760 FUEL ADJ								-0.11
ENVIRONMENTAL SURCHARGE 11.64%								2.62
LOCAL SCHOOL TAX 3%								0.75
TOTAL CURRENT BILL DUE 06/30/21								25.86
PREVIOUS AMOUNT DUE								25.84
THANK YOU FOR YOUR PAYMENT 05/14/21								-25.84
TOTAL AMOUNT DUE								25.86
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JUN 08 2021</p> <p><i>David Payne</i></p> </div>								
Service Address: HISEVILLE BEARWALLOW RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 25.86
CURRENT BILLING PERIOD	31	16	1	0.73	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	17	1	0.76	55.0	AFTER DUE DATE PAY		\$ 27.12
SAME PERIOD LAST YEAR	31	16	1	0.72	62.9			
Your Electricity Use Over The Last 13 Months								
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25216009	GREEN RIVER VALLEY WATER DI			4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	18760	18828	1	68	26.76	
0.006760 STEEL ADJ								0.46	
ENVIRONMENTAL SURCHARGE 11.64%								3.06	
LOCAL SCHOOL TAX 3%								0.88	
TOTAL CURRENT BILL DUE			06/30/21					30.24	
PREVIOUS AMOUNT DUE								32.18	
THANK YOU FOR YOUR PAYMENT			05/14/21					-32.18	
TOTAL AMOUNT DUE								30.24	
Service Address: HWY 1048									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 30.24	
CURRENT BILLING PERIOD	31	68	2	0.85	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	85	3	0.94	55.0	AFTER DUE DATE PAY		\$ 31.71	
SAME PERIOD LAST YEAR	31	116	4	0.94	62.9				
					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME	RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER	
25216010	GREEN RIVER VALLEY WATER DI	4	4	0	4289042	(270) 786-2134	58853	
SERVICE		NO. DAYS	BILL DATE	READING		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT			
05/01/21	06/01/21	31	06/07/21	6138	6157	19	22.84	
-0.006760 FUEL ADJ							19	-0.13
ENVIRONMENTAL SURCHARGE 11.64%								2.64
LOCAL SCHOOL TAX 3%								-0.76
TOTAL CURRENT BILL DUE 06/30/21								26.11
PREVIOUS AMOUNT DUE								26.22
THANK YOU FOR YOUR PAYMENT 05/14/21								-26.22
TOTAL AMOUNT DUE								26.11
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="margin: 0;">JUN 08 2021</p> <p style="font-style: italic; margin: 0;">Dad Day</p> </div>								
Service Address: S TOOHEY RIDGE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$ 26.11		
CURRENT BILLING PERIOD	31	19	1	0.73	62.8	DUE DATE	06/30/21 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	21	1	0.77	55.0	AFTER DUE DATE PAY \$ 27.38		
SAME PERIOD LAST YEAR	31	20	1	0.73	62.9			
Your Electricity Use Over The Last 13 Months				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216011	GREEN RIVER VALLEY WATER DI		4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/01/21	06/01/21	31	06/07/21	65299	68077	1	2778	243.49
DEMAND:		READING	ACTUAL	BILLED				
		8.841	8.841	8.841				
-0.006760 FUEL ADJ							2778	-18.78
ENVIRONMENTAL SURCHARGE 11.64%								26.16
LOCAL SCHOOL TAX 3%								7.53
TOTAL CURRENT BILL DUE 06/30/21								258.40
PREVIOUS AMOUNT DUE								232.29
THANK YOU FOR YOUR PAYMENT 05/14/21								-232.29
TOTAL AMOUNT DUE								258.40
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JUN 08 2021</p> <p><i>David King</i></p> </div>								
Service Address: KNOB LICK WISDOM RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		258.40
CURRENT BILLING PERIOD	31	2778	90	7.25	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2237	75	6.80	55.0	AFTER DUE DATE PAY \$		270.94
SAME PERIOD LAST YEAR	31	2349	76	5.83	62.9			
Your Electricity Use Over The Last 13 Months								
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ACCOUNT NUMBER	NAME	RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER	
25216012	GREEN RIVER VALLEY WATER DI	4	4	0	4477026	(270) 786-2134	68506	
SERVICE		NO. DAYS	BILL DATE	READING		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT	MULTIPLIER		
05/01/21	06/01/21	31	06/07/21	5624	5639	1	15	
-0.006760 FUEL ADJ							15	22.52
ENVIRONMENTAL SURCHARGE 11.64%								-0.10
LOCAL SCHOOL TAX 3%								2.61
TOTAL CURRENT BILL DUE 06/30/21								0.75
PREVIOUS AMOUNT DUE								25.78
THANK YOU FOR YOUR PAYMENT 05/14/21								25.56
TOTAL AMOUNT DUE								-25.56
								25.78
RECEIVED								
JUN 08 2021								
<i>David King</i>								
Service Address: ECHO RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		
CURRENT BILLING PERIOD	31	15	0	0.72	62.8	25.78		
PREVIOUS BILLING PERIOD	30	14	0	0.75	55.0	DUE DATE 06/30/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	16	1	0.72	62.9	AFTER DUE DATE PAY \$ 27.03		
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI		4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/01/21	06/01/21	31	06/07/21	86517	89240	1	2723	239.09
							2723	-18.41
								25.69
								7.39
TOTAL CURRENT BILL DUE							06/30/21	253.76
PREVIOUS AMOUNT DUE								269.58
THANK YOU FOR YOUR PAYMENT							05/14/21	-269.58
TOTAL AMOUNT DUE								253.76
<p>RECEIVED</p> <p>JUN 08 2021</p> <p><i>David Ayers</i></p>								
Service Address: FRIENDSHIP CHURCH RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	31	2723	88	7.12	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2638	88	7.90	55.0	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	31	2737	88	6.68	62.9			266.08
<p>Your Electricity Use Over The Last 13 Months</p>								
<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>								

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25216017	GREEN RIVER VALLEY WATER DI			4	4	0	4428060	(270) 786-2134	66894
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	7561	7593	1	32	23.88	
-0.006760 FUEL ADJ							32	-0.22	
ENVIRONMENTAL SURCHARGE 11.64%								2.75	
LOCAL SCHOOL TAX 3%								0.79	
TOTAL CURRENT BILL DUE			06/30/21					27.20	
PREVIOUS AMOUNT DUE								27.70	
THANK YOU FOR YOUR PAYMENT			05/14/21					-27.70	
TOTAL AMOUNT DUE								27.20	
<p>RECEIVED</p> <p>JUN 08 2021</p> <p><i>David Perry</i></p>									
Service Address: HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.20	
CURRENT BILLING PERIOD	31	32	1	0.76	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	37	1	0.81	55.0	AFTER DUE DATE PAY		\$ 28.52	
SAME PERIOD LAST YEAR	31	29	1	0.75	62.9				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216018	GREEN RIVER VALLEY WATER DI		4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
05/01/21	06/01/21	31	06/07/21	18957	19037	1	80	27.72
-0.006760 FUEL ADJ							80	-0.54
ENVIRONMENTAL SURCHARGE 11.64%								3.16
LOCAL SCHOOL TAX 3%								0.91
TOTAL CURRENT BILL DUE			06/30/21					31.25
PREVIOUS AMOUNT DUE								30.30
THANK YOU FOR YOUR PAYMENT 05/14/21								-30.30
TOTAL AMOUNT DUE								31.25
<p>RECEIVED</p> <p>JUN 08 2021</p> <p><i>David Ray</i></p>								
Service Address: HWY 436								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 31.25
CURRENT BILLING PERIOD	31	80	3	0.88	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	65	2	0.89	55.0	AFTER DUE DATE PAY		\$ 32.77
SAME PERIOD LAST YEAR	30	62	2	0.85	62.9			
Your Electricity Use Over The Last 13 Months				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216019	GREEN RIVER VALLEY WATER DI			4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	64122	66206	1	2084	187.99	
							-0.006760 FUEL ADJ	2084	-14.09
							ENVIRONMENTAL SURCHARGE 11.64%		20.24
							LOCAL SCHOOL TAX 3%		5.82
TOTAL CURRENT BILL DUE			06/30/21						199.96
PREVIOUS AMOUNT DUE									61.47
THANK YOU FOR YOUR PAYMENT 05/14/21									-61.47
TOTAL AMOUNT DUE									199.96
<p>RECEIVED</p> <p>JUN 08 2021</p> <p><i>David Page</i></p>									
Service Address: DEFRIES RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 199.96
CURRENT BILLING PERIOD		31	2084	67	5.61	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	400	13	1.80	55.0	AFTER DUE DATE PAY		\$ 209.67
SAME PERIOD LAST YEAR		31	1630	53	4.26	62.9			
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI			4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	84682	86086	1	1404	133.60	
							-0.006760 FUEL ADJ	1404	9.49
							ENVIRONMENTAL SURCHARGE 11.64%		14.45
							LOCAL SCHOOL TAX 3%		4.16
							TOTAL CURRENT BILL DUE	06/30/21	142.72
							PREVIOUS AMOUNT DUE		142.09
							THANK YOU FOR YOUR PAYMENT 05/14/21		-142.09
							TOTAL AMOUNT DUE		142.72
RECEIVED									
JUN 08 2021									
<i>David King</i>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 142.72	
CURRENT BILLING PERIOD	31	1404	45	4.00	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	1267	42	4.16	55.0	AFTER DUE DATE PAY		\$ 149.65	
SAME PERIOD LAST YEAR	31	1470	47	3.91	62.9				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI			4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	6514	6539	1	25	23.32	
-0.006760 FUEL ADJ								25	-0.17
ENVIRONMENTAL SURCHARGE 11.64%									2.69
LOCAL SCHOOL TAX 3%									0.78
TOTAL CURRENT BILL DUE 06/30/21									26.62
PREVIOUS AMOUNT DUE									27.24
THANK YOU FOR YOUR PAYMENT 05/14/21									-27.24
TOTAL AMOUNT DUE									26.62
RECEIVED									
JUN 08 2021									
<i>David King</i>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.62	
CURRENT BILLING PERIOD	31	25	1	0.75	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	32	1	0.80	55.0	AFTER DUE DATE PAY		\$ 27.91	
SAME PERIOD LAST YEAR	31	25	1	0.74	62.9				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI			4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	70361	70400	1	39	24.44	
ENVIRONMENTAL SURCHARGE 11.64%								0.73	
LOCAL SCHOOL TAX 3%								3.86	
TOTAL CURRENT BILL DUE 06/30/21								1.11	
PREVIOUS AMOUNT DUE								38.12	
THANK YOU FOR YOUR SERVICE								38.12	
TOTAL AMOUNT DUE								38.12	
Service Address: MCCUBBINS LN									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 38.12	
CURRENT BILLING PERIOD	31	39	1	0.76	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	32	1	0.80	55.0	AFTER DUE DATE PAY		\$ 39.97	
SAME PERIOD LAST YEAR	31	269	9	1.25	62.9				
					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	33911	33938	100	2700	237.25	
DEMAND:			READING ACTUAL		BILLED				
			0.048		4.800			0.00	
							2700	-18.25	
								25.49	
								7.33	
								251.82	
								303.25	
								-303.25	
								251.82	

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JUN 08 2021
David Page

Service Address: HWY 70 & HWY 314							
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	2700	87	7.06	62.8		251.82
PREVIOUS BILLING PERIOD	30	3000	100	8.88	55.0		
SAME PERIOD LAST YEAR	31	4200	135	9.88	62.9		

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI			4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	64827	67410	1	2583	227.90	
-0.006760 FUEL ADJ								2583	-17.46
ENVIRONMENTAL SURCHARGE 11.64%									24.50
LOCAL SCHOOL TAX 3%									7.05
TOTAL CURRENT BILL DUE 06/30/21									241.99
PREVIOUS AMOUNT DUE									254.43
THANK YOU FOR YOUR PAYMENT 05/14/21									-254.43
TOTAL AMOUNT DUE									241.99
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">RECEIVED</p> <p style="margin: 0;">JUN 08 2021</p> <p style="font-style: italic; margin: 0;">David Ray</p> </div>									
Service Address: CHESTNUT GROVE CEMETERY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 241.99	
CURRENT BILLING PERIOD	31	2583	83	6.79	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2475	83	7.45	55.0	AFTER DUE DATE PAY		\$ 253.74	
SAME PERIOD LAST YEAR	31	272	9	1.28	62.9				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI			4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	75507	75648	1	141	32.60	
							141	0.95	
								3.68	
								1.06	
								36.39	
								35.25	
								-35.25	
								36.39	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JUN 08 2021</p> <p><i>David King</i></p> </div>									
Service Address: BUCKNER HILL									
COMPARISONS						TOTAL DUE NOW		\$ 36.39	
DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP					
CURRENT BILLING PERIOD	31	141	5	1.02	62.8	DUE DATE		06/30/21	
PREVIOUS BILLING PERIOD	30	118	4	1.03	55.0	BILL IS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR	31	1105	36	3.11	62.9	AFTER DUE DATE PAY		\$ 38.16	
Your Electricity Use Over The Last 13 Months						<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>			

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	88125	88193	1	68	26.76	
-0.006760 FUEL ADJ							68	-0.46	
ENVIRONMENTAL SURCHARGE 11.64%								3.06	
LOCAL SCHOOL TAX 3%								0.88	
TOTAL CURRENT BILL DUE			06/30/21					30.24	
PREVIOUS AMOUNT DUE								29.94	
THANK YOU FOR YOUR PAYMENT 05/14/21								-29.94	
TOTAL AMOUNT DUE								30.24	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JUN 08 2021</p> <p><i>David Ayers</i></p> </div>									
Service Address: MAXEY KNOB RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 30.24	
CURRENT BILLING PERIOD	31	68	2	0.85	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	61	2	0.88	55.0	AFTER DUE DATE PAY		\$ 31.71	
SAME PERIOD LAST YEAR	31	648	21	2.11	62.9				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216030	GREEN RIVER VALLEY WATER DI			4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
05/01/21	06/01/21	31	06/07/21	21621	21676	1	55	25.72	
							55	-0.37	
								2.95	
								0.85	
								29.15	
								28.17	
								-28.17	
								29.15	
<p>RECEIVED JUN 08 2021 <i>Dead Aug</i></p>									
Service Address: CHESTNUT GROVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 29.15	
CURRENT BILLING PERIOD	31	55	2	0.82	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	42	1	0.83	55.0	AFTER DUE DATE PAY		\$ 30.57	
SAME PERIOD LAST YEAR	31	1540	50	4.06	62.9				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216031	GREEN RIVER VALLEY WATER DI			4	4	0	2557037	(270) 786-2134	70713
SERVICE		NO.	BILL	READING				KWH	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	CHARGES	
05/01/21	06/01/21	31	06/07/21	36046	36047	1	1	21.40	
-0.006760 FUEL ADJ								0.01	
ENVIRONMENTAL SURCHARGE 11.64%								2.49	
LOCAL SCHOOL TAX 3%								0.72	
TOTAL CURRENT BILL DUE 06/30/21								24.60	
PREVIOUS AMOUNT DUE								1.62	
THANK YOU FOR YOUR PAYMENT 05/14/21								-1.62	
TOTAL AMOUNT DUE								24.60	
RECEIVED									
JUN 08 2021									
<i>Paul Amy</i>									
Service Address: 1064 QUARRY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	24.60
CURRENT BILLING PERIOD	31	1	0	0.69	62.8	DUE DATE	06/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	2	0	0	0.71	55.0	AFTER DUE DATE PAY		\$	25.79
SAME PERIOD LAST YEAR	0	0	0	0	0.0				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216001	GREEN RIVER VALLEY WATER DI			4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
06/01/21	07/01/21	30	07/07/21	25984	26086	1	102	29.48	
-0.007220 FUEL ADJ								-0.74	
ENVIRONMENTAL SURCHARGE 16.57%								4.76	
LOCAL SCHOOL TAX 3%								1.01	
TOTAL CURRENT BILL DUE 07/30/21								34.51	
PREVIOUS AMOUNT DUE								34.29	
THANK YOU FOR YOUR PAYMENT 06/14/21								-34.29	
TOTAL AMOUNT DUE								34.51	
<p>RECEIVED</p> <p>JUL 13 2021</p> <p><i>Dave Day</i></p>									
Service Address: N JACKSON HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 34.51	
CURRENT BILLING PERIOD	30	102	3	0.96	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	116	4	0.96	62.8	AFTER DUE DATE PAY		\$ 36.19	
SAME PERIOD LAST YEAR	30	520	17	1.89	72.8				
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25216002	GREEN RIVER VALLEY WATER DI			4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
06/01/21	07/01/21	30	07/07/21	1965	1979	1	14	22.44	
-0.007220 FUEL ADJ								-0.10	
ENVIRONMENTAL SURCHARGE 16.57%								3.70	
LOCAL SCHOOL TAX 3%								0.78	
TOTAL CURRENT BILL DUE 07/30/21								26.82	
PREVIOUS AMOUNT DUE								26.45	
THANK YOU FOR YOUR PAYMENT 06/14/21								-26.45	
TOTAL AMOUNT DUE								26.82	
<div data-bbox="812 630 1071 840"> <p>RECEIVED JUL 13 2021 <i>David Page</i></p> </div>									
Service Address: N DIXIE HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$			26.82
CURRENT BILLING PERIOD	30	14	0	0.74	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	23	1	0.74	62.8	AFTER DUE DATE PAY \$			28.12
SAME PERIOD LAST YEAR	30	19	1	0.75	72.8				
					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216003	GREEN RIVER VALLEY WATER DI		4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	94964	95393	1	429	55.63
DEMAND:		READING	ACTUAL		BILLED			
		20.213	20.213		20.213			0.00
-0.007220 FUEL ADJ							429	-3.10
ENVIRONMENTAL SURCHARGE 16.57%								8.70
LOCAL SCHOOL TAX 3%								1.84
TOTAL CURRENT BILL DUE			07/30/21					63.07
PREVIOUS AMOUNT DUE								-85.63
THANK YOU FOR YOUR PAYMENT			06/14/21					-85.63
TOTAL AMOUNT DUE								63.07
RECEIVED								
JUL 13 2021								
<i>David Ayers</i>								
Service Address: BEARWALLOW RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	30	429	14	1.75	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	726	23	2.40	62.8	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	30	3101	103	7.71	72.8			66.13
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TOLL FREE 1-800-253-2191

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A Touchstone Energy Cooperative

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216004	GREEN RIVER VALLEY WATER DI		4	4	0	3782056	(270) 786-2134	43000
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	39961	40209	20	4960	418.00
DEMAND:		READING	ACTUAL		BILLED			
		1.380	27.600		27.600			0.00
-0.007220 FUEL ADJ.							4960	-35.81
ENVIRONMENTAL SURCHARGE 16.57%								63.33
LOCAL SCHOOL TAX 3%								13.37
TOTAL CURRENT BILL DUE 07/30/21								458.89
PREVIOUS AMOUNT DUE								431.99
THANK YOU FOR YOUR PAYMENT 06/14/21								-431.99
TOTAL AMOUNT DUE								458.89
Service Address: MAMMOTH CAVE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		458.89
CURRENT BILLING PERIOD	30	4960	165	12.74	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	4840	156	12.12	62.8	AFTER DUE DATE PAY \$		481.17
SAME PERIOD LAST YEAR	30	4740	158	11.41	72.8			
Your Electricity Use Over The Last 13 Months								
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216005	GREEN RIVER VALLEY WATER DI		4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	45212	45580	40	14720	1,198.55
DEMAND:		READING	ACTUAL	BILLED				
		0.564	22.560	22.560				0.00
-0.007220 FUEL ADJ							14720	-106.28
ENVIRONMENTAL SURCHARGE 16.57%								180.99
LOCAL SCHOOL TAX 3%								38.20
TOTAL CURRENT BILL DUE			07/30/21					1,311.46
PREVIOUS AMOUNT DUE								1,283.99
THANK YOU FOR YOUR PAYMENT 06/14/21								-1,283.99
TOTAL AMOUNT DUE								1,311.46
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED JUL 13 2021 <i>David King</i> </div>								
Service Address: BUNNELL CROSSING RD								
COMPARISONS	DAYS SERV	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 1,311.46
CURRENT BILLING PERIOD	30	14720	491	36.41	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	14960	483	36.02	62.8	AFTER DUE DATE PAY		\$ 1,375.12
SAME PERIOD LAST YEAR	30	15360	512	35.40	72.8			
Your Electricity Use Over The Last 13 Months								
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216006	GREEN RIVER VALLEY WATER DI		4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT		USAGE	
06/01/21	07/01/21	30	07/07/21	30668	34708	1	4040	344.42
-0.007220 FUEL ADJ							4040	-29.17
ENVIRONMENTAL SURCHARGE 16.57%								52.24
LOCAL SCHOOL TAX 3%								11.02
TOTAL CURRENT BILL DUE 07/30/21								378.51
PREVIOUS AMOUNT DUE								258.64
THANK YOU FOR YOUR PAYMENT 06/14/21								-258.64
TOTAL AMOUNT DUE								378.51
<p>RECEIVED</p> <p>JUL 13 2021</p> <p><i>David King</i></p>								
Service Address: THREE SPRINGS RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 378.51
CURRENT BILLING PERIOD	30	4040	135	10.51	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2781	90	7.26	62.8	AFTER DUE DATE PAY		\$ 396.88
SAME PERIOD LAST YEAR	30	3351	112	8.28	72.8			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216007	GREEN RIVER VALLEY WATER DI		4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	11011	11550	1	539	64.43
-0.007220 FUEL ADJ								-3.89
ENVIRONMENTAL SURCHARGE 16.57%								10.03
LOCAL SCHOOL TAX 3%								2.12
TOTAL CURRENT BILL DUE 07/30/21								72.69
PREVIOUS AMOUNT DUE								67.20
THANK YOU FOR YOUR PAYMENT 06/14/21								-67.20
TOTAL AMOUNT DUE								72.69
<p>RECEIVED</p> <p>JUL 13 2021</p> <p><i>David Ayers</i></p>								
Service Address: CRAIL HOPE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 72.69
CURRENT BILLING PERIOD	30	539	18	2.02	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	507	16	1.89	62.8	AFTER DUE DATE PAY		\$ 76.22
SAME PERIOD LAST YEAR	30	643	21	2.16	72.8			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216008	GREEN RIVER VALLEY WATER DI			4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
06/01/21	07/01/21	30	07/07/21	5132	5150	1	18	22.76	
-0.007220 FUEL ADJ								18	-0.13
ENVIRONMENTAL SURCHARGE 16.57%									3.75
LOCAL SCHOOL TAX 3%									0.79
TOTAL CURRENT BILL DUE 07/30/21									27.17
PREVIOUS AMOUNT DUE									25.86
THANK YOU FOR YOUR PAYMENT 06/14/21									-25.86
TOTAL AMOUNT DUE									27.17

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 JUL 13 2021
David King

Service Address: HISEVILLE BEARWALLOW RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	18	1	0.75	74.4		27.17
PREVIOUS BILLING PERIOD	31	16	1	0.73	62.8	DUE DATE 07/30/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	15	1	0.74	72.8	AFTER DUE DATE PAY	\$ 28.49

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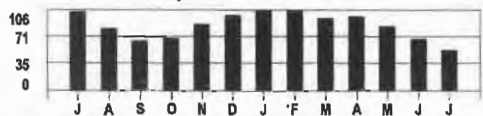
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216009	GREEN RIVER VALLEY WATER DI			4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
06/01/21	07/01/21	30	07/07/21	18828	18881	1	53	25.56	
-0.007220 FUEL ADJ								53	-0.38
ENVIRONMENTAL SURCHARGE 16.57%									4.17
LOCAL SCHOOL TAX 3%									0.88
TOTAL CURRENT BILL DUE 07/30/21									30.23
PREVIOUS AMOUNT DUE									30.24
THANK YOU FOR YOUR PAYMENT 06/14/21									-30.24
TOTAL AMOUNT DUE									30.23
<p>RECEIVED</p> <p>JUL 13 2021</p> <p><i>David Papp</i></p>									
Service Address: HWY 1048									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 30.23	
CURRENT BILLING PERIOD	30	53	2	0.84	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	68	2	0.85	62.8	AFTER DUE DATE PAY		\$ 31.70	
SAME PERIOD LAST YEAR	30	104	3	0.95	72.8				
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25216010	GREEN RIVER VALLEY WATER DI		4	4	0	4289042	(270) 786-2134	58853
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	6157	6172	1	15	22.52
-0.007220 FUEL ADJ								-0.11
ENVIRONMENTAL SURCHARGE 16.57%								3.71
LOCAL SCHOOL TAX 3%								0.78
TOTAL CURRENT BILL DUE 07/30/21								26.90
PREVIOUS AMOUNT DUE								26.11
THANK YOU FOR YOUR PAYMENT 06/14/21								-26.11
TOTAL AMOUNT DUE								26.90

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 JUL 13 2021
Daniel Arroyo

Service Address: S TOOHEY RIDGE RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	15	1	0.75	74.4		26.90
PREVIOUS BILLING PERIOD	31	19	1	0.73	62.8		
SAME PERIOD LAST YEAR	30	15	1	0.74	72.8		

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25216011	GREEN RIVER VALLEY WATER DI		4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	68077	71471	1	3394	292.76
DEMAND:		READING	ACTUAL	BILLED				
		8.877	8.877	8.877				0.00
-0.007220 FUEL ADJ							3394	-24.50
ENVIRONMENTAL SURCHARGE 16.57%								44.45
LOCAL SCHOOL TAX 3%								9.38
TOTAL CURRENT BILL DUE 07/30/21								322.09
PREVIOUS AMOUNT DUE								258.40
THANK YOU FOR YOUR PAYMENT 06/14/21								-258.40
TOTAL AMOUNT DUE								322.09
RECEIVED								
JUL 13 2021								
<i>David Ray</i>								
Service Address: KNOB LICK WISDOM RD								
COMPARISONS	DAYS-SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		322.09
CURRENT BILLING PERIOD	30	3394	113	8.94	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2778	90	7.25	62.8	AFTER DUE DATE PAY \$		337.73
SAME PERIOD LAST YEAR	30	2795	93	7.02	72.8			
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25216012	GREEN RIVER VALLEY WATER DI			4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
06/01/21	07/01/21	30	07/07/21	5639	5654	1	15	22.52	
-0.007220 FUEL ADJ.								-0.11	
ENVIRONMENTAL SURCHARGE 16.57%								3.71	
LOCAL SCHOOL TAX 3%								0.78	
TOTAL CURRENT BILL DUE 07/30/21								26.90	
PREVIOUS AMOUNT DUE								25.78	
THANK YOU FOR YOUR PAYMENT 06/14/21								-25.78	
TOTAL AMOUNT DUE								26.90	

RECEIVED

JUL 13 2021

David Payne

Service Address: ECHO RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	15	1	0.75	74.4		26.90
PREVIOUS BILLING PERIOD	31	15	0	0.72	62.8	DUE DATE 07/30/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	14	0	0.74	72.8	AFTER DUE DATE PAY	\$ 28.21

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25216016	GREEN RIVER VALLEY WATER DI		4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	89240	91862	1	2622	231.01
-0.007220 FUEL ADJ								-18.93
ENVIRONMENTAL SURCHARGE 16.57%								35.14
LOCAL SCHOOL TAX 3%								7.42
TOTAL CURRENT BILL DUE 07/30/21								254.64
PREVIOUS AMOUNT DUE								253.76
THANK YOU FOR YOUR PAYMENT 06/14/21								-253.76
TOTAL AMOUNT DUE								254.64
<p>RECEIVED</p> <p>JUL 13 2021</p> <p><i>David Page</i></p>								
Service Address: FRIENDSHIP CHURCH RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 254.64
CURRENT BILLING PERIOD	30	2622	87	7.07	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2723	88	7.12	62.8	AFTER DUE DATE PAY		\$ 267.00
SAME PERIOD LAST YEAR	30	2649	88	6.69	72.8			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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A Touchstone Energy Cooperative

P.O. BOX 2189, GLASGOW, KY 42142-2189
 Office Hours 7:30 to 4:30 Monday-Friday
 Office Telephone Number (270) 651-2191
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216017	GREEN RIVER VALLEY WATER DI		4	4	0	4428060	(270) 786-2134	66894
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	7593	7612	1	19	22.84
-0.007220 FUEL ADJ								-0.14
ENVIRONMENTAL SURCHARGE 16.57%								3.76
LOCAL SCHOOL TAX 3%								0.79
TOTAL CURRENT BILL DUE 07/30/21								27.25
PREVIOUS AMOUNT DUE								27.20
THANK YOU FOR YOUR PAYMENT 06/14/21								-27.20
TOTAL AMOUNT DUE								27.25

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JUL 13 2021

David Ayers

Service Address: HWY 314

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	19	1	0.76	74.4		27.25
PREVIOUS BILLING PERIOD	31	32	1	0.76	62.8	DUE DATE 07/30/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	18	1	0.75	72.8	AFTER DUE DATE PAY	\$ 28.57

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216018	GREEN RIVER VALLEY WATER DI			4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
06/01/21	07/01/21	30	07/07/21	19037	19114	1	77	27.48	
-0.007220 FUEL ADJ							77	-0.56	
ENVIRONMENTAL SURCHARGE 16.57%								4.46	
LOCAL SCHOOL TAX 3%								0.94	
TOTAL CURRENT BILL DUE 07/30/21								32.32	
PREVIOUS AMOUNT DUE								31.25	
THANK YOU FOR YOUR PAYMENT 06/14/21								-31.25	
TOTAL AMOUNT DUE								32.32	
<p>RECEIVED</p> <p>JUL 13 2021</p> <p><i>David Page</i></p>									
Service Address: HWY 436									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 32.32	
CURRENT BILLING PERIOD	30	77	3	0.90	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	80	3	0.88	62.8	AFTER DUE DATE PAY		\$ 33.89	
SAME PERIOD LAST YEAR	31	57	2	0.81	72.8				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216019	GREEN RIVER VALLEY WATER DI			4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
06/01/21	07/01/21	30	07/07/21	66206	68793	1	2587	228.22	
-0.007220 FUEL ADJ								-18.68	
ENVIRONMENTAL SURCHARGE 16.57%								34.72	
LOCAL SCHOOL TAX 3%								7.33	
TOTAL CURRENT BILL DUE 07/30/21								251.59	
PREVIOUS AMOUNT DUE								199.96	
THANK YOU FOR YOUR PAYMENT 06/14/21								-199.96	
TOTAL AMOUNT DUE								251.59	
<p>RECEIVED</p> <p>JUL 13 2021</p> <p><i>David Foye</i></p>									
Service Address: DEFRIES RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 251.59	
CURRENT BILLING PERIOD	30	2587	86	6.98	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2084	67	5.61	62.8	AFTER DUE DATE PAY		\$ 263.80	
SAME PERIOD LAST YEAR	30	2686	90	6.78	72.8				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI		4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	86086	87453	1	1367	130.65
-0.007220 FUEL ADJ							1367	-9.87
ENVIRONMENTAL SURCHARGE 16.57%								20.01
LOCAL SCHOOL TAX 3%								4.22
TOTAL CURRENT BILL DUE 07/30/21								145.01
PREVIOUS AMOUNT DUE								142.72
THANK YOU FOR YOUR PAYMENT 06/14/21								-142.72
TOTAL AMOUNT DUE								145.01
<p>RECEIVED</p> <p>JUL 13 2021</p> <p><i>David Long</i></p>								
Service Address: FLINT RIDGE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		145.01
CURRENT BILLING PERIOD	30	1367	46	4.03	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1404	45	4.00	62.8	AFTER DUE DATE PAY \$ 152.05		
SAME PERIOD LAST YEAR	30	2117	71	5.49	72.8			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI		4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	6539	6555	1	16	22.60
-0.007220 FUEL ADJ							16	-0.12
ENVIRONMENTAL SURCHARGE 16.57%								3.72
LOCAL SCHOOL TAX 3%								0.79
TOTAL CURRENT BILL DUE			07/30/21					26.99
PREVIOUS AMOUNT DUE								26.62
THANK YOU FOR YOUR PAYMENT			06/14/21					-26.62
TOTAL AMOUNT DUE								26.99
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED JUL 13 2021 <i>David Ayers</i> </div>								
Service Address: FLINT RIDGE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.99
CURRENT BILLING PERIOD	30	16	1	0.75	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	25	1	0.75	62.8	AFTER DUE DATE PAY		\$ 28.30
SAME PERIOD LAST YEAR	30	15	1	0.74	72.8			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI			4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
06/01/21	07/01/21	30	07/07/21	70400	70499	1	99	29.24	
							169	-1.22	
-0.007220 FUEL ADJ.								6.21	
ENVIRONMENTAL SURCHARGE 16.57%								9.44	
1 175 WATT MERCURY VAPOR							70	1.31	
LOCAL SCHOOL TAX 3%								44.98	
TOTAL CURRENT BILL DUE			07/30/21					38.12	
PREVIOUS AMOUNT DUE								-38.12	
THANK YOU FOR YOUR PAYMENT 06/14/21								44.98	
TOTAL AMOUNT DUE									
RECEIVED									
JUL 13 2021									
<i>David Page</i>									
Service Address: MCCUBBINS LN									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 44.98	
CURRENT BILLING PERIOD	30	99	3	0.93	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	39	1	0.76	62.8	AFTER DUE DATE PAY		\$ 47.16	
SAME PERIOD LAST YEAR	30	157	5	1.04	72.8				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
06/01/21	07/01/21	30	07/07/21	33938	33962	100	2400	213.26	
DEMAND:		READING	ACTUAL	BILLED					
		0.065	6.500	6.500					
-0.007220 FUEL ADJ							2400	-17.33	
ENVIRONMENTAL SURCHARGE 16.57%								32.47	
LOCAL SCHOOL TAX 3%								6.85	
TOTAL CURRENT BILL DUE 07/30/21								235.25	
PREVIOUS AMOUNT DUE								251.82	
THANK YOU FOR YOUR PAYMENT 06/14/21								-251.82	
TOTAL AMOUNT DUE								235.25	
<p>RECEIVED</p> <p>JUL 13 2021</p> <p><i>David King</i></p>									
Service Address: HWY 70 & HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 235.25	
CURRENT BILLING PERIOD	30	2400	80	6.53	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2700	87	7.06	62.8	AFTER DUE DATE PAY		\$ 246.67	
SAME PERIOD LAST YEAR	30	2900	97	7.26	72.8				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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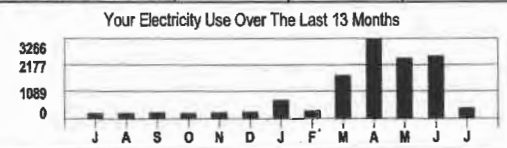
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI			4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
06/01/21	07/01/21	30	07/07/21	67410	67856	1	446	56.99	
							446	-3.22	
-0.007220 FUEL ADJ								8.91	
ENVIRONMENTAL SURCHARGE 16.57%								1.88	
LOCAL SCHOOL TAX 3%								64.56	
TOTAL CURRENT BILL DUE 07/30/21								241.99	
PREVIOUS AMOUNT DUE								-241.99	
THANK YOU FOR YOUR PAYMENT 06/14/21								64.56	
TOTAL AMOUNT DUE									

RECEIVED
 JUL 13 2021
David King

Service Address: CHESTNUT GROVE CEMETERY RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		64.56
CURRENT BILLING PERIOD	30	446	15	1.79	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2583	83	6.79	62.8	AFTER DUE DATE PAY \$		67.69
SAME PERIOD LAST YEAR	30	234	8	1.24	72.8			



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ACCOUNT NUMBER	NAME	RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER	
25216028	GREEN RIVER VALLEY WATER DI	4	4	0	3127020	(270) 786-2134	51263	
SERVICE		NO. DAYS	BILL DATE	READING		KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	75648	75779	131	31.80	
-0.007220 FUEL ADJ							131	-0.95
ENVIRONMENTAL SURCHARGE 16.57%								5.11
LOCAL SCHOOL TAX 3%								1.08
TOTAL CURRENT BILL DUE 07/30/21								37.04
PREVIOUS AMOUNT DUE								36.39
THANK YOU FOR YOUR PAYMENT 06/14/21								-36.39
TOTAL AMOUNT DUE								37.04

RECEIVED

JUL 13 2021

David Floyd

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	131	4	1.03	74.4		37.04
PREVIOUS BILLING PERIOD	31	141	5	1.02	62.8		
SAME PERIOD LAST YEAR	30	201	7	1.16	72.8		

Service Address: BUCKNER HILL

DUE DATE	BILL IS DELINQUENT AFTER DUE DATE	AFTER DUE DATE PAY	\$
07/30/21			38.84

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A Touchstone Energy Cooperative

P.O. BOX 2189, GLASGOW, KY 42142-2189
 Office Hours 7:30 to 4:30 Monday-Friday
 Office Telephone Number (270) 651-2191
 Toll Free Number 1-800-253-2191
 Visit us on the web at www.farmersrecc.com

ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
06/01/21	07/01/21	30	07/07/21	88193	88319	1	126	31.40	
-0.007220 FUEL ADJ							126	-0.91	
ENVIRONMENTAL SURCHARGE 16.57%								5.05	
LOCAL SCHOOL TAX 3%								1.07	
TOTAL CURRENT BILL DUE 07/30/21								36.61	
PREVIOUS AMOUNT DUE								30.24	
THANK YOU FOR YOUR PAYMENT 06/14/21								-30.24	
TOTAL AMOUNT DUE								36.61	
RECEIVED									
JUL 13 2021									
<i>David King</i>									
Service Address: MAXEY KNOB RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 36.61	
CURRENT BILLING PERIOD	30	126	4	1.02	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	68	2	0.85	62.8	AFTER DUE DATE PAY		\$ 38.39	
SAME PERIOD LAST YEAR	30	396	13	1.61	72.8				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216030	GREEN RIVER VALLEY WATER DI		4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	21676	21770	1	94	28.84
							-0.007220 FUEL ADJ	-0.68
							ENVIRONMENTAL SURCHARGE 16.57%	4.67
							LOCAL SCHOOL TAX 3%	0.98
							TOTAL CURRENT BILL DUE 07/30/21	33.81
							PREVIOUS AMOUNT DUE	29.15
							THANK YOU FOR YOUR PAYMENT 06/14/21	-29.15
							TOTAL AMOUNT DUE	33.81
RECEIVED								
JUL 13 2021								
<i>David Ayers</i>								
Service Address: CHESTNUT GROVE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	30	94	3	0.94	74.4	DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	55	2	0.82	62.8	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	30	1228	41	3.48	72.8			35.45
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216031	GREEN RIVER VALLEY WATER DI		4	4	0	2557037	(270) 786-2134	70713
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT			
06/01/21	07/01/21	30	07/07/21	36047	36077	1	30	23.72
-0.007220 FUEL ADJ							30	-0.22
ENVIRONMENTAL SURCHARGE 16.57%								3.89
LOCAL SCHOOL TAX 3%								0.82
TOTAL CURRENT BILL DUE			07/30/21					28.21
PREVIOUS AMOUNT DUE							24.60	
THANK YOU FOR YOUR PAYMENT 06/14/21							-24.60	
TOTAL AMOUNT DUE							28.21	

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Service Address: 1064 QUARRY RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$	
CURRENT BILLING PERIOD	30	30	1	0.78	74.4	DUE DATE	07/30/21
PREVIOUS BILLING PERIOD	31	1	0	0.69	62.8	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	0	0	0	0	0.0	AFTER DUE DATE PAY \$ 29.58	

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25216001	GREEN RIVER VALLEY WATER DI			4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	26086	26192	1	106	29.80	
0.00000 FUEL ADJ.							106	-0.47	
ENVIRONMENTAL SURCHARGE 15.04%								4.41	
LOCAL SCHOOL TAX 3%								1.01	
TOTAL CURRENT BILL DUE			08/30/21					34.75	
PREVIOUS AMOUNT DUE								34.51	
THANK YOU FOR YOUR PAYMENT 07/16/21								-34.51	
TOTAL AMOUNT DUE								34.75	
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="font-size: 18px; margin: 0;">AUG 11 2021</p> <p style="font-size: 16px; margin: 0;"><i>David Ayers</i></p> </div>									
Service Address: N JACKSON HWY									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 34.75
CURRENT BILLING PERIOD		31	106	3	0.95	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	102	3	0.96	74.4	AFTER DUE DATE PAY \$ 36.44		
SAME PERIOD LAST YEAR		31	587	19	2.08	78.6			
<p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216002	GREEN RIVER VALLEY WATER DI		4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT			
07/01/21	08/01/21	31	08/06/21	1979	1991	1	12	22.28
-0.004450 FUEL ADJ							12	-0.05
ENVIRONMENTAL SURCHARGE 15.04%								3.34
LOCAL SCHOOL TAX 3%								-0.77
TOTAL CURRENT BILL DUE			08/30/21					26.34
PREVIOUS AMOUNT DUE								26.82
THANK YOU FOR YOUR PAYMENT 07/16/21								-26.82
TOTAL AMOUNT DUE								26.34
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <p>RECEIVED</p> <p>AUG 11 2021</p> <p><i>Dana Amy</i></p> </div>								
Service Address: N DIXIE HWY								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.34
CURRENT BILLING PERIOD	31	12	0	0.72	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	14	0	0.74	74.4	AFTER DUE DATE PAY		\$ 27.62
SAME PERIOD LAST YEAR	31	18	1	0.73	78.6			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216003	GREEN RIVER VALLEY WATER DI			4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	95393	97903	1	2510	222.06	
DEMAND:		READING		TOTAL		BILLED			
		20.189	20.189			20.189		0.00	
						2510		-11.17	
ENVIRONMENTAL SURCHARGE 15.04%									
LOCAL SEWER TAX 3%									
TOTAL CURRENT BILL DUE			08/30/21					249.89	
THANK YOU FOR YOUR PAYMENT 07/16/21									
TOTAL AMOUNT DUE									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED AUG 11 2021 <i>David King</i> </div>									
Service Address: BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 249.89	
CURRENT BILLING PERIOD	31	2510	81	6.80	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	429	14	1.75	74.4	AFTER DUE DATE PAY		\$ 262.02	
SAME PERIOD LAST YEAR	31	2639	85	6.96	78.6				
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25216004	GREEN RIVER VALLEY WATER DI			4	4	0	3782056	(270) 786-2134	43000
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	40209	40445	20	4720	398.80	
DEMAND								0.00	
		1.365	27.300					0.00	
							4720	21.00	
								56.82	
								13.04	
								447.66	
								458.89	
								-458.89	
								447.66	
RECEIVED									
AUG 11 2021									
<i>Deed King</i>									
Service Address: MAMMOTH CAVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 447.66	
CURRENT BILLING PERIOD	31	4720	152	12.19	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	4960	165	12.74	74.4	AFTER DUE DATE PAY		\$ 469.39	
SAME PERIOD LAST YEAR	31	5100	165	12.80	78.6				
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25216005	GREEN RIVER VALLEY WATER DI			4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	45580	45971	40	15640	1,272.13	
DEMAND:		READING	ACTUAL	BILLED					
		0.901	36.040	36.040					
-0.004450 FUEL ADJ.							15640	-69.60	
ENVIRONMENTAL SURCHARGE 15.04%								180.86	
LOCAL SCHOOL TAX 3%								41.50	
TOTAL CURRENT BILL DUE			08/30/21					1,424.89	
PREVIOUS AMOUNT DUE							1,311.46		
THANK YOU FOR YOUR PAYMENT 07/16/21							-1,311.46		
TOTAL AMOUNT DUE							1,424.89		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>AUG 11 2021</p> <p><i>Deed Any</i></p> </div>									
Service Address: BUNNELL CROSSING RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG TEMP	TOTAL DUE NOW		\$ 1,424.89	
CURRENT BILLING PERIOD:	31	15640	505	38.79	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD:	30	14720	491	36.41	74.4	AFTER DUE DATE PAY		\$ 1,494.06	
SAME PERIOD LAST YEAR:	31	15560	502	37.64	78.6				
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25216006	GREEN RIVER VALLEY WATER DI			4	4	0	3856034	(270) 786-2134	51660
SERVICE FROM	TO	NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
07/01/21	08/01/21	31	08/06/21	34708	37395	1	2687	236.21	
-0.004450 FUEL ADJ							2687	17.96	
ENVIRONMENTAL SURCHARGE 15.04%								33.73	
LOCAL SCHOOL TAX 3%								7.74	
TOTAL CURRENT BILL DUE 08/30/21								265.72	
PREVIOUS AMOUNT DUE								378.51	
THANK YOU FOR YOUR PAYMENT 07/16/21								-378.51	
TOTAL AMOUNT DUE								265.72	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="margin: 0;">AUG 11 2021</p> <p style="font-style: italic; margin: 0;">David Gray</p> </div>									
Service Address: THREE SPRINGS RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 265.72	
CURRENT BILLING PERIOD	31	2687	87	7.23	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	4040	135	10.51	74.4	AFTER DUE DATE PAY		\$ 278.62	
SAME PERIOD LAST YEAR	31	4199	135	10.66	78.6				
<p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216007	GREEN RIVER VALLEY WATER DI			4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	11550	12109	1	559	66.03	
-0.004450 FUEL ADJ.							559	-2.49	
ENVIRONMENTAL SURCHARGE 15.04%								9.56	
LOCAL SCHOOL TAX 3%								2.19	
TOTAL CURRENT BILL DUE			08/30/21					75.29	
PREVIOUS AMOUNT DUE								72.69	
THANK YOU FOR YOUR PAYMENT 07/16/21								-72.69	
TOTAL AMOUNT DUE								75.29	
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="font-size: 2em; margin: 0;">RECEIVED</p> <p style="margin: 0;">AUG 11 2021</p> <p style="font-family: cursive; margin: 0;"><i>Dave King</i></p> </div>									
Service Address: CRAIL HOPE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 75.29	
CURRENT BILLING PERIOD	31	559	18	2.05	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	539	18	2.02	74.4	AFTER DUE DATE PAY		\$ 78.95	
SAME PERIOD LAST YEAR	31	728	23	2.42	78.6				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216008	GREEN RIVER VALLEY WATER DI			4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	5150	5167	1	17	22.68	
							17	-0.08	
								-0.004450 FUEL ADJ	
								ENVIRONMENTAL SURCHARGE 15.04%	
								3.40	
								LOCAL SCHOOL TAX 3%	
								0.78	
								TOTAL CURRENT BILL DUE 08/30/21	
								26.78	
								PREVIOUS AMOUNT DUE	
								27.17	
								THANK YOU FOR YOUR PAYMENT 07/16/21	
								-27.17	
								TOTAL AMOUNT DUE	
								26.78	

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Dad Ay

Service Address: HISEVILLE BEARWALLOW RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	17	1	0.73	76.2		26.78
PREVIOUS BILLING PERIOD	30	18	1	0.75	74.4	DUE DATE	08/30/21
SAME PERIOD LAST YEAR	31	16	1	0.73	78.6	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY	\$ 28.08

Your Electricity Use Over The Last 13 Months

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216009	GREEN RIVER VALLEY WATER DI			4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	18881	18932	1	51	25.40	
							51	-0.23	
ENVIRONMENTAL SURCHARGE 15.04%								3.79	
LOCAL SCHOOL								0.87	
TOTAL CURRENT BILL DUE			08/30/21					29.83	
PREVIOUS AMOUNT DUE								30.23	
THANK YOU FOR YOUR PAYMENT			07/16/21					-30.23	
TOTAL AMOUNT DUE								-29.83	
Service Address: HWY 1048									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 29.83	
CURRENT BILLING PERIOD	31	51	2	0.81	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	53	2	0.84	74.4	AFTER DUE DATE PAY		\$ 31.28	
SAME PERIOD LAST YEAR	31	82	3	0.88	78.6				
					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216010	GREEN RIVER VALLEY WATER DI		4	4	0	4289042	(270) 786-2134	58853
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/01/21	08/01/21	31	08/06/21	6172	6188	1	16	22.60
0.00150 FUEL ADJ.								0.07
ENVIRONMENTAL SURCHARGE 15.04%								3.39
								0.78
TOTAL CURRENT BILL DUE			08/30/21					26.70
PREVIOUS BILL DUE								26.90
THANK YOU FOR YOUR PAYMENT			07/16/21					-26.90
TOTAL AMOUNT DUE								26.70
Service Address: S TOOHEY RIDGE RD								
COMPARISONS	DAYS SERV	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	31	16	1	0.73	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	15	1	0.75	74.4	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	31	15	0	0.72	78.6			28.00
				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216011	GREEN RIVER VALLEY WATER DI			4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	71471	74046	1	2575	227.26	
DEMAND:		READING	ACTUAL		BILLED				
		14.148	14.148		14.148			0.00	
-0.004450 FUEL ADJ							2575	-11.46	
ENVIRONMENTAL SURCHARGE 15.04%								32.46	
LOCAL SCHOOL TAX 3%								7.45	
TOTAL CURRENT BILL DUE			08/30/21					255.71	
PREVIOUS AMOUNT DUE								322.09	
THANK YOU FOR YOUR PAYMENT 07/16/21								-322.09	
TOTAL AMOUNT DUE								255.71	
RECEIVED									
AUG 11 2021									
<i>David Day</i>									
Service Address: KNOB LICK WISDOM RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP.	TOTAL DUE NOW		\$ 255.71	
CURRENT BILLING PERIOD	31	2575	83	6.96	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	3394	113	8.94	74.4	AFTER DUE DATE PAY		\$ 268.12	
SAME PERIOD LAST YEAR	31	3702	119	9.48	78.6				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216012	GREEN RIVER VALLEY WATER DI		4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/01/21	08/01/21	31	08/06/21	5654	5668	1	14	22.44
-0.004450 FUEL ADJ							14	-0.06
ENVIRONMENTAL SURCHARGE 15.04%								3.37
LOCAL SCHOOL TAX 3%								0.77
TOTAL CURRENT BILL DUE			08/30/21					26.52
PREVIOUS AMOUNT DUE							26.90	
THANK YOU FOR YOUR PAYMENT 07/16/21							-26.90	
TOTAL AMOUNT DUE							26.52	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>AUG 11 2021</p> <p><i>Dead Line</i></p> </div>								
Service Address: ECHO RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.52
CURRENT BILLING PERIOD	31	14	0	0.72	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	15	1	0.75	74.4	AFTER DUE DATE PAY		\$ 27.81
SAME PERIOD LAST YEAR	31	15	0	0.72	78.6			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI			4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	91862	94580	1	2718	238.69	
							2718	-12.10	
ENVIRONMENTAL SURCHARGE 15.04%								34.08	
LOCAL SCHOOL TAX 3%								7.82	
TOTAL CURRENT BILL DUE 08/30/21								268.49	
PREVIOUS AMOUNT DUE								254.64	
THANK YOU FOR YOUR PAYMENT 07/16/21								-254.64	
TOTAL AMOUNT DUE								268.49	
Service Address: FRIENDSHIP CHURCH RD									
COMPARISONS						TOTAL DUE NOW		\$ 268.49	
DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP					
CURRENT BILLING PERIOD	31	2718	88	7.31	76.2	DUE DATE 08/30/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2622	87	7.07	74.4	AFTER DUE DATE PAY \$ 281.52			
SAME PERIOD LAST YEAR	31	2707	87	7.12	78.6				
Your Electricity Use Over The Last 13 Months.						HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.			

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25216017	GREEN RIVER VALLEY WATER DI			4	4	0	4428060	(270) 786-2134	66894																												
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES																													
FROM	TO			PREVIOUS	PRESENT																																
07/01/21	08/01/21	31	08/06/21	7612	7630	1	18	22.76																													
							18	-0.08																													
ENVIRONMENTAL SURCHARGE 15.04%								3.41																													
TOTAL CURRENT BILL DUE 08/30/21								26.87																													
PREVIOUS AMOUNT DUE								27.25																													
THANK YOU FOR YOUR PAYMENT 07/16/21								-27.25																													
TOTAL AMOUNT DUE								26.87																													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>AUG 11 2021</p> <p><i>David Ayers</i></p> </div>																																					
Service Address: HWY 314																																					
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.87																												
CURRENT BILLING PERIOD		31	18	1	0.73	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE																												
PREVIOUS BILLING PERIOD		30	19	1	0.76	74.4	AFTER DUE DATE PAY \$ 28.17																														
SAME PERIOD LAST YEAR		31	17	1	0.73	78.6																															
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Use Data (Estimated from Chart)</caption> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>A (Aug)</td><td>18</td></tr> <tr><td>S (Sep)</td><td>18</td></tr> <tr><td>O (Oct)</td><td>18</td></tr> <tr><td>N (Nov)</td><td>22</td></tr> <tr><td>D (Dec)</td><td>28</td></tr> <tr><td>J (Jan)</td><td>32</td></tr> <tr><td>F (Feb)</td><td>35</td></tr> <tr><td>M (Mar)</td><td>38</td></tr> <tr><td>A (Apr)</td><td>35</td></tr> <tr><td>M (May)</td><td>32</td></tr> <tr><td>J (Jun)</td><td>28</td></tr> <tr><td>J (Jul)</td><td>22</td></tr> <tr><td>A (Aug)</td><td>18</td></tr> </tbody> </table>					Month	Usage (kWh)	A (Aug)	18	S (Sep)	18	O (Oct)	18	N (Nov)	22	D (Dec)	28	J (Jan)	32	F (Feb)	35	M (Mar)	38	A (Apr)	35	M (May)	32	J (Jun)	28	J (Jul)	22	A (Aug)	18	<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				
Month	Usage (kWh)																																				
A (Aug)	18																																				
S (Sep)	18																																				
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25216018	GREEN RIVER VALLEY WATER DI		4	4	0	3818071	(270) 786-2134	63561																												
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES																												
FROM	TO			PREVIOUS	PRESENT																															
07/01/21	08/01/21	31	08/06/21	19114	19196	1	82	27.88																												
-0.004450 FUEL ADJ							82	-0.36																												
ENVIRONMENTAL SURCHARGE 15.04%								4.14																												
LOCAL SCHOOL TAX 3%								0.95																												
TOTAL CURRENT BILL DUE			08/30/21					32.61																												
PREVIOUS AMOUNT DUE								32.32																												
THANK YOU FOR YOUR PAYMENT 07/16/21								-32.32																												
TOTAL AMOUNT DUE								32.61																												
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>AUG 11 2021</p> <p><i>David Ayers</i></p> </div>																																				
Service Address: HWY 436																																				
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 32.61																												
CURRENT BILLING PERIOD	31	82	3	0.89	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE																												
PREVIOUS BILLING PERIOD	30	77	3	0.90	74.4	AFTER DUE DATE PAY		\$ 34.19																												
SAME PERIOD LAST YEAR	31	56	2	0.82	78.6																															
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Use Data (Estimated from Chart)</caption> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>A</td><td>55</td></tr> <tr><td>S</td><td>55</td></tr> <tr><td>O</td><td>45</td></tr> <tr><td>N</td><td>45</td></tr> <tr><td>D</td><td>55</td></tr> <tr><td>J</td><td>65</td></tr> <tr><td>F</td><td>65</td></tr> <tr><td>M</td><td>55</td></tr> <tr><td>A</td><td>55</td></tr> <tr><td>M</td><td>65</td></tr> <tr><td>J</td><td>65</td></tr> <tr><td>J</td><td>65</td></tr> <tr><td>A</td><td>65</td></tr> </tbody> </table>				Month	Usage (kWh)	A	55	S	55	O	45	N	45	D	55	J	65	F	65	M	55	A	55	M	65	J	65	J	65	A	65	<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				
Month	Usage (kWh)																																			
A	55																																			
S	55																																			
O	45																																			
N	45																																			
D	55																																			
J	65																																			
F	65																																			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216019	GREEN RIVER VALLEY WATER DI			4	4	0	3277024	(270) 786-2134	54595
SERVICE FROM		NO. TO	BILL DAYS	READING		MULTIPLIER	KWH USAGE	CHARGES	
			DATE	PREVIOUS	PRESENT				
07/01/21		08/01/21	31	08/06/21	68793	71164	1	2371	210.94
								2371	-10.55
ENVIRONMENTAL SURCHARGE 15.04%									30.14
LOCAL SCHOOL TAX									6.92
TOTAL CURRENT BILL DUE								08/30/21	237.45
PREVIOUS AMOUNT DUE									251.59
THANK YOU FOR YOUR PAYMENT 07/16/21									-251.59
TOTAL AMOUNT DUE									237.45
RECEIVED									
AUG 11 2021									
<i>David Page</i>									
Service Address: DEFRIES RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 237.45	
CURRENT BILLING PERIOD	31	2371	76	6.46	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2587	86	6.98	74.4	AFTER DUE DATE PAY		\$ 248.98	
SAME PERIOD LAST YEAR	31	3184	103	8.25	78.6				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI		4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/01/21	08/01/21	31	08/06/21	87453	89026	1	1573	147.12
-0.004450 FUEL ADJ							1573	2.00
ENVIRONMENTAL SURCHARGE 15.04%								21.07
LOCAL SCHOOL TAX 3%								4.84
TOTAL CURRENT BILL DUE 08/30/21								166.03
THANK YOU FOR YOUR PAYMENT 07/16/21								-145.01
TOTAL AMOUNT DUE								166.03
RECEIVED								
AUG 11 2021								
<i>David King</i>								
Service Address: FLINT RIDGE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 166.03
CURRENT BILLING PERIOD	31	1573	51	4.52	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1367	46	4.03	74.4	AFTER DUE DATE PAY		\$ 174.09
SAME PERIOD LAST YEAR	31	2284	74	6.11	78.6			
<p>Your Electricity Use Over The Last 13 Months</p>								
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI			4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	6555	6570	1	15	22.52	
FUEL ADJ							15	0.07	
ENVIRONMENTAL SURCHARGE 15.04%								3.38	
SCHOOL TAX 3%								0.77	
TOTAL CURRENT BILL DUE			08/30/21					26.60	
PREVIOUS AMOUNT DUE								26.99	
THANK YOU FOR YOUR PAYMENT 07/16/21								-26.99	
TOTAL AMOUNT DUE								28.60	
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		26.60	
CURRENT BILLING PERIOD	31	15	0	0.72	76.2	Due Date	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	16	1	0.75	74.4	AFTER DUE DATE PAY \$		27.89	
SAME PERIOD LAST YEAR	31	15	0	0.72	78.6				
					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI			4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	70499	70536	1	37	24.28	
-0.004450 FUEL ADJ							107	-0.47	
ENVIRONMENTAL SURCHARGE 15.04%								5.00	
1.175 WATT MERCURY VAPOR							70	9.44	
LOCAL SCHOOL TAX 3%								1.15	
TOTAL CURRENT BILL DUE 08/30/21								39.40	
PREVIOUS AMOUNT DUE								44.98	
THANK YOU FOR YOUR PAYMENT 07/16/21								-44.98	
TOTAL AMOUNT DUE								39.40	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">RECEIVED</p> <p style="margin: 0;">AUG 11 2021</p> <p style="font-style: italic; margin: 0;">David King</p> </div>									
Service Address: MCCUBBINS LN									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		39.40	
CURRENT BILLING PERIOD	31	37	1	0.77	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	99	3	0.93	74.4	AFTER DUE DATE PAY \$		41.31	
SAME PERIOD LAST YEAR	31	125	4	0.97	78.6				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO.	BILL	READING				KWH	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	CHARGES	
07/01/21	08/01/21	31	08/06/21	33962	33989	100	2700	237.25	
DEMAND READING			ACTUAL	BILLED					
0.062			6.200	2700				0.00	
-0.004450 FUEL ADJ								-12.02	
ENVIRONMENTAL SURCHARGE 15.04%								33.87	
LOCAL SCHOOL TAX 3%								7.77	
TOTAL CURRENT BILL DUE			08/30/21					266.87	
PREVIOUS AMOUNT DUE								235.25	
THANK YOU FOR YOUR PAYMENT			07/16/21					-235.25	
TOTAL AMOUNT DUE								266.87	
RECEIVED									
AUG 11 2021									
<i>David King</i>									
Service Address: HWY 70 & HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	266.87
CURRENT BILLING PERIOD	31	2700	87	7.27	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2400	80	6.53	74.4	AFTER DUE DATE PAY		\$	279.83
SAME PERIOD LAST YEAR	31	2500	81	6.63	78.6				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI		4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/01/21	08/01/21	31	08/06/21	67856	68153	1	297	45.07
0.003450 FUEL ADJ								-1.32
ENVIRONMENTAL SURCHARGE 15.04%								6.58
LOCAL SCHOOL								1.51
TOTAL CURRENT BILL DUE			08/30/21					51.84
PREVIOUS AMOUNT DUE								64.56
THANK YOU FOR YOUR PAYMENT 07/16/21								-64.56
TOTAL AMOUNT DUE								51.84
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED AUG 11 2021</p> <p><i>David [unclear]</i></p> </div>								
Service Address: CHESTNUT GROVE CEMETERY RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 51.84
CURRENT BILLING PERIOD	31	297	10	1.41	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	446	15	1.79	74.4	AFTER DUE DATE PAY		\$ 54.36
SAME PERIOD LAST YEAR	31	247	8	1.27	78.6			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI			4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	75779	75911	1	132	31.88	
-0.004450 FUEL ADJ							132	-0.59	
ENVIRONMENTAL SURCHARGE 15.04%								4.71	
LOCAL SCHOOL TAX 3%								1.08	
TOTAL CURRENT BILL DUE			08/30/21					37.08	
PREVIOUS AMOUNT DUE								37.04	
THANK YOU FOR YOUR PAYMENT 07/16/21								-37.04	
TOTAL AMOUNT DUE								37.08	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>AUG 11 2021</p> <p><i>David Ray</i></p> </div>									
Service Address: BUCKNER HILL									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 37.08	
CURRENT BILLING PERIOD	31	132	4	1.01	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	131	4	1.03	74.4	AFTER DUE DATE PAY		\$ 38.88	
SAME PERIOD LAST YEAR	31	306	10	1.41	78.6				
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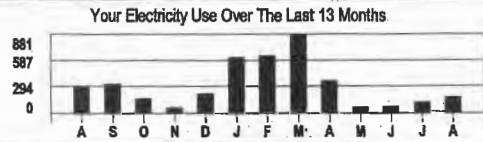
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	88319	88498	1	179	35.64	
							179	-0.80	
ENVIRONMENTAL SURCHARGE 15.04%								5.24	
LOCAL OPTION TAX								1.20	
TOTAL CURRENT BILL DUE			08/30/21					41.28	
PREVIOUS AMOUNT DUE								36.61	
THANK YOU FOR YOUR PAYMENT 07/16/21								-36.61	
TOTAL AMOUNT DUE								41.28	
Service Address: MAXEY KNOB RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 41.28	
CURRENT BILLING PERIOD	31	179	6	1.12	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	126	4	1.02	74.4	AFTER DUE DATE PAY		\$ 43.28	
SAME PERIOD LAST YEAR	31	306	10	1.41	78.6				



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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER	
25216030	GREEN RIVER VALLEY WATER DI			4	4	0	3136061	(270) 786-2134	53380	
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
07/01/21	08/01/21	31	08/06/21	21770	21894	1	124	31.24		
-0.004450 FUEL ADJ							124	0.55		
ENVIRONMENTAL SURCHARGE 15.04%								4.62		
LOCAL SCHOOL								0.00		
TOTAL CURRENT BILL DUE			08/30/21							36.37
PREVIOUS AMOUNT DUE								0.00		
THANK YOU FOR YOUR PAYMENT 07/16/21								-33.81		
TOTAL AMOUNT DUE								0.00		
Service Address: CHESTNUT GROVE RD										
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$		
CURRENT BILLING PERIOD	31	124	4	0.99	76.2	DUE DATE 08/30/21		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	94	3	0.94	74.4	AFTER DUE DATE PAY		\$ 38.14		
SAME PERIOD LAST YEAR	31	1087	35	3.27	78.6					
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>					

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216031	GREEN RIVER VALLEY WATER DI			4	4	0	2557037	(270) 786-2134	70713
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
07/01/21	08/01/21	31	08/06/21	36077	36171	1	94	28.84	
							94	-0.42	
ENVIRONMENTAL SURCHARGE 15.04%								4.27	
LOCAL SCHOOL								0.98	
TOTAL CURRENT BILL DUE			08/30/21					33.67	
PREVIOUS AMOUNT DUE								28.21	
THANK YOU FOR YOUR PAYMENT 07/16/21								-28.21	
TOTAL AMOUNT DUE								33.67	
Service Address: 1064 QUARRY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 33.67	
CURRENT BILLING PERIOD	31	94	3	0.92	76.2	DUE DATE	08/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	30	1	0.78	74.4	AFTER DUE DATE PAY		\$ 35.30	
SAME PERIOD LAST YEAR	0	0	0	0	0.0				
Your Electricity Use Over The Last 13 Months 					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216001	GREEN RIVER VALLEY WATER DI			4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	26192	26298	1	106	29.80	
							-0.002450 FUEL ADJ	106	-0.26
							ENVIRONMENTAL SURCHARGE 13.62%		4.02
							LOCAL SCHOOL TAX 3%		1.01
TOTAL CURRENT BILL DUE			09/30/21					34.57	
							PREVIOUS AMOUNT DUE		34.75
							THANK YOU FOR YOUR PAYMENT 08/19/21		-34.75
							TOTAL AMOUNT DUE		34.57
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 2em; margin: 0;">RECEIVED</p> <p style="margin: 0;">SEP 15 2021</p> <p style="font-style: italic; margin: 0;">David King</p> </div>									
Service Address: N JACKSON HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 34.57	
CURRENT BILLING PERIOD	31	106	3	0.95	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	106	3	0.95	76.2	AFTER DUE DATE PAY		\$ 36.25	
SAME PERIOD LAST YEAR	31	391	13	1.65	74.9				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216002	GREEN RIVER VALLEY WATER DI			4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
08/01/21	09/01/21	31	09/08/21	1991	2003	1	12	22.28	
-0.002450 FUEL ADJ								12	-0.03
ENVIRONMENTAL SURCHARGE 13.62%									3.03
LOCAL SCHOOL TAX 3%									0.76
TOTAL CURRENT BILL DUE 09/30/21									26.04
PREVIOUS AMOUNT DUE									26.34
THANK YOU FOR YOUR PAYMENT 08/19/21									-26.34
TOTAL AMOUNT DUE									26.04
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="font-size: 18px; margin: 0;">SEP 15 2021</p> <p style="font-size: 16px; margin: 0;"><i>David Ayers</i></p> </div>									
Service Address: N DIXIE HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.04	
CURRENT BILLING PERIOD	31	12	0	0.72	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	12	0	0.72	76.2	AFTER DUE DATE PAY		\$ 27.30	
SAME PERIOD LAST YEAR	31	19	1	0.73	74.9				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216003	GREEN RIVER VALLEY WATER DI			4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	97903	98409	1	506	61.79	
DEMAND:		READING	ACTUAL	BILLED					
		19.676	19.676	19.676				0.00	
		-0.002450 FUEL ADJ				506		-1.24	
		ENVIRONMENTAL SURCHARGE 13.62%						8.25	
		LOCAL SCHOOL TAX 3%						2.06	
		TOTAL CURRENT BILL DUE 09/30/21						70.86	
		PREVIOUS AMOUNT DUE						249.89	
		THANK YOU FOR YOUR PAYMENT 08/19/21						-249.89	
		TOTAL AMOUNT DUE						70.86	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>SEP 15 2021</p> <p><i>Dad Pay</i></p> </div>									
Service Address: BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 70.86	
CURRENT BILLING PERIOD	31	506	16	1.95	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2510	81	6.80	76.2	AFTER DUE DATE PAY		\$ 74.30	
SAVE PERIOD LAST YEAR	31	1362	44	4.03	74.9				
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25216004	GREEN RIVER VALLEY WATER DI			4	4	0	3782056	(270) 786-2134	43000
SERVICE FROM	TO	NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
08/01/21	09/01/21	31	09/08/21	40445	40658	20	4260	362.01	
DEMAND:		READING	ACTUAL	BILLED					
		1.382	27.640	27.640				0.00	
-0.002450 FUEL ADJ							4260	-10.44	
ENVIRONMENTAL SURCHARGE 13.62%								47.88	
LOCAL SCHOOL TAX 3%								11.98	
TOTAL CURRENT BILL DUE			09/30/21					411.43	
PREVIOUS AMOUNT DUE									447.66
THANK YOU FOR YOUR PAYMENT 08/19/21									-447.66
TOTAL AMOUNT DUE									411.43
RECEIVED									
SEP 15 2021									
<i>David Long</i>									
Service Address: MAMMOTH CAVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 411.43	
CURRENT BILLING PERIOD	31	4260	137	11.34	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	4720	152	12.19	76.2	AFTER DUE DATE PAY		\$ 431.40	
SAME PERIOD LAST YEAR	31	5440	175	14.03	74.9				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER	
25216005	GREEN RIVER VALLEY WATER DI			4	4	0	3822015	(270) 786-2134	42513	
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
08/01/21	09/01/21	31	09/08/21	45971	46359	40	15520	1,262.53		
DEMAND:		READING	ACTUAL	BILLED						
		0.565	22.600	22.600						
-0.002450 FUEL ADJ							15520	-38.02		
ENVIRONMENTAL SURCHARGE 13.62%								166.78		
LOCAL SCHOOL TAX 3%								41.74		
TOTAL CURRENT BILL DUE			09/30/21					1,433.03		
PREVIOUS AMOUNT DUE							1,424.89			
THANK YOU FOR YOUR PAYMENT 08/19/21							-1,424.89			
TOTAL AMOUNT DUE							1,433.03			
RECEIVED										
SEP 15 2021										
<i>Dad Day</i>										
Service Address: BUNNELL CROSSING RD										
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	1,433.03	
CURRENT BILLING PERIOD	31	15520	501	39.50	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	15640	505	38.79	76.2	AFTER DUE DATE PAY		\$	1,502.59	
SAME PERIOD LAST YEAR	31	15560	502	38.86	74.9					
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216006	GREEN RIVER VALLEY WATER DI			4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	37395	40653	1	3258	281.88	
-0.002450 FUEL ADJ								7.98	
ENVIRONMENTAL SURCHARGE 13.62%								37.31	
LOCAL SCHOOL TAX 3%								9.34	
TOTAL CURRENT BILL DUE 09/30/21								320.55	
PREVIOUS AMOUNT DUE								265.72	
THANK YOU FOR YOUR PAYMENT 08/19/21								-265.72	
TOTAL AMOUNT DUE								320.55	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="font-size: 18px; margin: 0;">SEP 15 2021</p> <p style="font-size: 14px; margin: 0;"><i>David Day</i></p> </div>									
Service Address: THREE SPRINGS RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 320.55
CURRENT BILLING PERIOD		31	3258	105	8.84	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	2687	87	7.23	76.2	AFTER DUE DATE PAY		\$ 336.11
SAME PERIOD LAST YEAR		31	4016	130	10.54	74.9			
<p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216007	GREEN RIVER VALLEY WATER DI			4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO.	BILL	READING			KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
08/01/21	09/01/21	31	09/08/21	12109	12650	1	541	64.59	
							541	-1.33	
								8.62	
								2.16	
								74.04	
								75.29	
								-75.29	
								74.04	

RECEIVED
 SEP 15 2021
David King

Service Address: CRAIL HOPE RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$	74.04
CURRENT BILLING PERIOD	31	541	17	2.04	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	559	18	2.05	76.2	AFTER DUE DATE PAY		\$ 77.63
SAME PERIOD LAST YEAR	31	694	22	2.39	74.9			

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216008	GREEN RIVER VALLEY WATER DI		4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/01/21	09/01/21	31	09/08/21	5167	5183	1	16	22.60
-0.002450 FUEL ADJ								-0.04
ENVIRONMENTAL SURCHARGE 13.62%								3.07
LOCAL SCHOOL								0.77
TOTAL CURRENT BILL DUE			09/30/21					26.40
PREVIOUS AMOUNT DUE								26.78
THANK YOU FOR YOUR PAYMENT 08/19/21								-26.78
TOTAL AMOUNT DUE								26.40
RECEIVED								
SEP 15 2021								
Service Address: HISEVILLE BEARWALLOW RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	31	16	1	0.73	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	17	1	0.73	76.2	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	31	15	0	0.72	74.9			27.68
Your Electricity Use Over The Last 13 Months								
				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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Toll Free Number 1-800-253-2191
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216009	GREEN RIVER VALLEY WATER DI			4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	18932	18984	1	52	25.48	
-0.002450 FUEL ADJ							52	-0.13	
ENVIRONMENTAL SURCHARGE 13.62%								3.45	
LOCAL SCHOOL TAX 3%								0.86	
TOTAL CURRENT BILL DUE			09/30/21					29.66	
PREVIOUS AMOUNT DUE								29.83	
THANK YOU FOR YOUR PAYMENT 08/19/21								-29.83	
TOTAL AMOUNT DUE								29.66	
RECEIVED									
SEP 15 2021									
<i>David Ray</i>									
Service Address: HWY 1048									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	29.66
CURRENT BILLING PERIOD	31	52	2	0.82	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	51	2	0.81	76.2	AFTER DUE DATE PAY		\$	31.10
SAME PERIOD LAST YEAR	31	66	2	0.85	74.9				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216010	GREEN RIVER VALLEY WATER DI		4	4	0	4289042	(270) 786-2134	58853
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/01/21	09/01/21	31	09/08/21	6188	6203	1	15	22.52
-0.002450 FUEL ADJ.								-0.04
ENVIRONMENTAL SURCHARGE 13.62%								3.06
LOCAL SCHOOL TAX 3%								0.77
TOTAL CURRENT BILL DUE 09/30/21								26.31
PREVIOUS AMOUNT DUE								26.70
THANK YOU FOR YOUR PAYMENT 08/19/21								-26.70
TOTAL AMOUNT DUE								26.31
RECEIVED								
SEP 15 2021								
<i>David Ray</i>								
Service Address: S TOOHEY RIDGE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.31
CURRENT BILLING PERIOD	31	15	0	0.73	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	16	1	0.73	76.2	AFTER DUE DATE PAY		\$ 27.59
SAME PERIOD LAST YEAR	31	16	1	0.73	74.9			
Your Electricity Use Over The Last 13 Months 				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216011	GREEN RIVER VALLEY WATER DI			4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	74046	77065	1	3019	262.76	
DEMAND:			ACTUAL		BILLED				
	READING		14.371		14.371			0.00	
-0.002450 FUEL ADJ							3019	-7.40	
ENVIRONMENTAL SURCHARGE 13.62%								34.78	
LOCAL SCHOOL TAX 3%								8.70	
TOTAL CURRENT BILL DUE			09/30/21					298.84	
PREVIOUS AMOUNT DUE								255.71	
THANK YOU FOR YOUR PAYMENT 08/19/21								-255.71	
TOTAL AMOUNT DUE								298.84	
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 2em; font-weight: bold; margin: 0;">RECEIVED</p> <p style="margin: 0;">SEP 15 2021</p> <p style="font-style: italic; margin: 0;">Dad Ray</p> </div>									
Service Address: KNOB LICK WISDOM RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 298.84	
CURRENT BILLING PERIOD	31	3019	97	8.24	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2575	83	6.96	76.2	AFTER DUE DATE PAY		\$ 313.35	
SAME PERIOD LAST YEAR	31	2747	89	7.43	74.9				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216012	GREEN RIVER VALLEY WATER DI			4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	5668	5683	1	15	22.52	
-0.002450 FUEL ADJ							15	-0.04	
ENVIRONMENTAL SURCHARGE 13.62%								3.06	
LOCAL SCHOOL TAX 3%								0.77	
TOTAL CURRENT BILL DUE			09/30/21					26.31	
PREVIOUS AMOUNT DUE								26.52	
THANK YOU FOR YOUR PAYMENT 08/19/21								-26.52	
TOTAL AMOUNT DUE								26.31	
RECEIVED									
SEP 15 2021									
<i>David Payne</i>									
Service Address: ECHO RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.31	
CURRENT BILLING PERIOD	31	15	0	0.73	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	14	0	0.72	76.2	AFTER DUE DATE PAY		\$ 27.59	
SAME PERIOD LAST YEAR	31	16	1	0.73	74.9				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI			4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	94580	97307	1	2727	239.41	
							2727	-6.68	
								ENVIRONMENTAL SURCHARGE 13.62%	
								31.70	
								LOCAL SCHOOL TAX 3%	
								7.93	
								TOTAL CURRENT BILL DUE 09/30/21	
								272.36	
								PREVIOUS AMOUNT DUE	
								268.49	
								THANK YOU FOR YOUR PAYMENT 08/19/21	
								-268.49	
								TOTAL AMOUNT DUE	
								272.36	
RECEIVED									
SEP 15 2021									
<i>David King</i>									
Service Address: FRIENDSHIP CHURCH RD									
COMPARISONS						TOTAL DUE NOW		\$ 272.36	
DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP					
CURRENT BILLING PERIOD	31	2727	88	7.51	77.4	DUE DATE 09/30/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2718	88	7.31	76.2	AFTER DUE DATE PAY		\$ 285.58	
SAME PERIOD LAST YEAR	31	2715	88	7.35	74.9				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216017	GREEN RIVER VALLEY WATER DI			4	4	0	4428060	(270) 786-2134	66894
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
08/01/21	09/01/21	31	09/08/21	7630	7648	1	18	22.76	
-0.002450 FUEL ADJ								18	-0.04
ENVIRONMENTAL SURCHARGE 13.62%									3.09
LOCAL SCHOOL TAX 3%									0.77
TOTAL CURRENT BILL DUE 09/30/21									26.58
PREVIOUS AMOUNT DUE									26.87
THANK YOU FOR YOUR PAYMENT 08/19/21									-26.87
TOTAL AMOUNT DUE									26.58
Service Address: HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.58	
CURRENT BILLING PERIOD	31	18	1	0.73	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	18	1	0.73	76.2	AFTER DUE DATE PAY		\$ 27.87	
SAME PERIOD LAST YEAR	31	17	1	0.73	74.9				
					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216018	GREEN RIVER VALLEY WATER DI		4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/01/21	09/01/21	31	09/08/21	19196	19273	1	77	27.48
-0.002450 FUEL ADJ							77	-0.19
ENVIRONMENTAL SURCHARGE 13.62%								3.72
LOCAL SCHOOL TAX 3%								0.93
TOTAL CURRENT BILL DUE			09/30/21					31.94
PREVIOUS AMOUNT DUE								32.61
THANK YOU FOR YOUR PAYMENT 08/19/21								-32.61
TOTAL AMOUNT DUE								31.94
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>SEP 15 2021</p> <p><i>David Ang</i></p> </div>								
Service Address: HWY 435								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 31.94
CURRENT BILLING PERIOD	31	77	2	0.88	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	82	3	0.89	76.2	AFTER DUE DATE PAY		\$ 33.49
SAME PERIOD LAST YEAR	31	54	2	0.82	74.9			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216019	GREEN RIVER VALLEY WATER DI			4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
08/01/21	09/01/21	31	09/08/21	71164	73690	1	2526	223.34	
							2526	-6.19	
								29.58	
								7.40	
TOTAL CURRENT BILL DUE 09/30/21								254.13	
PREVIOUS AMOUNT DUE								237.45	
THANK YOU FOR YOUR PAYMENT 08/19/21								-237.45	
TOTAL AMOUNT DUE								254.13	

RECEIVED
SEP 15 2021
David Long

Service Address: DEFRIES RD						TOTAL DUE NOW	\$	254.13
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP			
CURRENT BILLING PERIOD	31	2526	81	7.00	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2371	76	6.46	76.2			
SAME PERIOD LAST YEAR	31	2807	91	7.57	74.9	AFTER DUE DATE PAY	\$	266.47

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI			4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	89026	90675	1	1649	153.20	
							-0.002450 FUEL ADJ.	1649	-4.04
							ENVIRONMENTAL SURCHARGE 13.62%		20.32
							LOCAL SCHOOL TAX 3%		5.08
							TOTAL CURRENT BILL DUE	09/30/21	174.56
							PREVIOUS AMOUNT DUE		166.03
							THANK YOU FOR YOUR PAYMENT 08/19/21		-166.03
							TOTAL AMOUNT DUE		174.56
RECEIVED									
SEP 15 2021									
<i>Deed Page</i>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 174.56	
CURRENT BILLING PERIOD	31	1649	53	4.81	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	1573	51	4.52	76.2	AFTER DUE DATE PAY		\$ 183.03	
SAME PERIOD LAST YEAR	31	2170	70	6.01	74.9				
Your Electricity Use Over The Last 13 Months									
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI		4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/01/21	09/01/21	31	09/08/21	6570	6585	1	15	22.52
-0.002450 FUEL RATE							15	-0.04
ENVIRONMENTAL SURCHARGE 13.62%								3.06
LOCAL SCHOOL								0.77
TOTAL CURRENT BILL DUE 09/30/21								26.31
PREVIOUS AMOUNT								26.60
THANK YOU FOR YOUR PAYMENT 08/19/21								-26.60
TOTAL AMOUNT DUE								26.31
RECEIVED								
SEP 5 2021								
<i>David King</i>								
Service Address: FLINT RIDGE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.31
CURRENT BILLING PERIOD	31	15	0	0.73	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	15	0	0.72	76.2	AFTER DUE DATE PAY		\$ 27.59
SAME PERIOD LAST YEAR	31	16	1	0.73	74.9			
Your Electricity Use Over The Last 13 Months								
				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI			4	4	0	3167011	(270) 786-2134	56895
SERVICE FROM	TO	NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
08/01/21	09/01/21	31	09/08/21	70536	70617	1	81	27.80	
0.002450 FUEL ADJ							151	-0.37	
ENVIRONMENTAL SURCHARGE 13.62%								5.02	
1.175 WATER MERCURY VAPOR							70	9.44	
LOCAL SCHOOL TAX 3%								1.26	
TOTAL CURRENT BILL DUE 09/30/21								43.15	
PREVIOUS AMOUNT DUE								39.40	
THANK YOU FOR YOUR PAYMENT 08/19/21								-39.40	
TOTAL AMOUNT DUE								43.15	
RECEIVED									
SEP 15 2021									
<i>David Long</i>									
Service Address: MCCUBBINS LN									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		43.15	
CURRENT BILLING PERIOD	31	81	3	0.88	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	37	1	0.77	76.2	AFTER DUE DATE PAY		\$	45.24
SAME PERIOD LAST YEAR	31	152	5	1.05	74.9				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	33989	34017	100	2800	245.25	
DEMAND:		READING	ACTUAL	BILLED					
		0.063	6.300	6.300					
-0.002450 FUEL ADJ							2800	-6.86	
ENVIRONMENTAL SURCHARGE 13.62%								32.47	
LOCAL SCHOOL TAX 3%								8.13	
TOTAL CURRENT BILL DUE 09/30/21								278.99	
PREVIOUS AMOUNT DUE								266.87	
THANK YOU FOR YOUR PAYMENT 08/19/21								-266.87	
TOTAL AMOUNT DUE								278.99	
RECEIVED									
SEP 15 2021									
Service Address: HWY 70 & HWY 314									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		278.99
CURRENT BILLING PERIOD		31	2800	90	7.69	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	2700	87	7.27	76.2			
SAME PERIOD LAST YEAR		31	2400	77	6.58	74.9	AFTER DUE DATE PAY		\$ 292.53
Your Electricity Use Over The Last 13 Months 					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI			4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	68153	68394	1	241	40.59	
-0.002450 FUEL ADJ								-0.59	
ENVIRONMENTAL SURCHARGE 13.62%								5.45	
LOCAL SCHOOL TAX 3%								1.36	
TOTAL CURRENT BILL DUE			09/30/21					46.81	
PREVIOUS AMOUNT DUE								51.84	
THANK YOU FOR YOUR PAYMENT			08/19/21					-51.84	
TOTAL AMOUNT DUE								46.81	
Service Address: CHESTNUT GROVE CEMETERY RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 46.81
CURRENT BILLING PERIOD		31	241	8	1.29	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	297	10	1.41	76.2	AFTER DUE DATE PAY		\$ 49.08
SAME PERIOD LAST YEAR		31	255	8	1.31	74.9			
					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI		4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/01/21	09/01/21	31	09/08/21	75911	76069	1	158	33.96
-0.002450 FUEL ADJ								-0.39
ENVIRONMENTAL SURCHARGE 13.62%								4.57
LOCAL SCHOOL TAX 3%								-1.14
TOTAL CURRENT BILL DUE 09/30/21								39.28
PREVIOUS AMOUNT DUE								37.08
THANK YOU FOR YOUR PAYMENT 08/19/21								-37.08
TOTAL AMOUNT DUE								39.28
RECEIVED								
SEP 15 2021								
<i>Dead Pay</i>								
Service Address: BUCKNER HILL								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 39.28
CURRENT BILLING PERIOD	31	158	5	1.08	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	132	4	1.01	76.2	AFTER DUE DATE PAY		\$ 41.19
SAME PERIOD LAST YEAR	31	125	4	0.99	74.9			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE FROM	SERVICE TO	NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
08/01/21	09/01/21	31	09/08/21	88498	88831	1	333	47.95	
0.002450 DUE FAD								333	-0.82
ENVIRONMENTAL SURCHARGE 13.62%									6.42
LOCAL SCHOOL TAX 3%									1.61
TOTAL CURRENT BILL DUE 09/30/21									55.16
PREVIOUS AMOUNT DUE									41.28
THANK YOU FOR YOUR PAYMENT 08/19/21									-41.28
TOTAL AMOUNT DUE									55.16
RECEIVED									
SEP 15 2021									
<i>David Day</i>									
Service Address: MAXEY KNOB RD									
COMPARISONS	DAYS SERV	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 55.16	
CURRENT BILLING PERIOD	31	333	11	1.52	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	179	6	1.12	76.2	AFTER DUE DATE PAY		\$ 57.84	
SAME PERIOD LAST YEAR	31	331	11	1.50	74.9				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216030	GREEN RIVER VALLEY WATER DI			4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
08/01/21	09/01/21	31	09/08/21	21894	21961	1	67	26.68	
-0.002450 FUEL ADJ							67	-0.16	
ENVIRONMENTAL SURCHARGE 13.62%								3.61	
LOCAL SCHOOL TAX 3%								0.90	
TOTAL CURRENT BILL DUE 09/30/21								31.03	
PREVIOUS AMOUNT DUE								36.37	
THANK YOU FOR YOUR PAYMENT 08/19/21								-36.37	
TOTAL AMOUNT DUE								31.03	

RECEIVED
 SEP 15 2021
David Acry

Service Address: CHESTNUT GROVE RD

COMPARISONS	DAYS SERV	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$	31.03
CURRENT BILLING PERIOD	31	67	2	0.86	77.4	DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	124	4	0.99	76.2	AFTER DUE DATE PAY		\$ 32.54
SAME PERIOD LAST YEAR	31	1174	38	3.57	74.9			

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216031	GREEN RIVER VALLEY WATER DI			4	4	0	2557037	(270) 786-2134	70713
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
08/01/21	09/01/21	31	09/08/21	36171	36308	1	137	32.28	
							137	-0.34	
								-0.002450 FUEL ADJ	
								ENVIRONMENTAL SURCHARGE 13.62%	
								LOCAL SCHOOL TAX 3%	
								TOTAL CURRENT BILL DUE 09/30/21	
								PREVIOUS AMOUNT DUE	
								THANK YOU FOR YOUR PAYMENT 08/19/21	
								TOTAL AMOUNT DUE	
								37.38	
								33.67	
								-33.67	
								37.38	

RECEIVED
 SEP 15 2021
Dust Day

Service Address: 1064 QUARRY RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	137	4	1.03	77.4	37.38	
PREVIOUS BILLING PERIOD	31	94	3	0.92	76.2		
SAME PERIOD LAST YEAR	0	0	0	0	0.0		

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216001	GREEN RIVER VALLEY WATER DI			4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	26298	26406	1	108	29.96	
-0.003160 FUEL ADJ								108	-0.34
ENVIRONMENTAL SURCHARGE 12.21%									3.62
LOCAL SCHOOL TAX 3%									1.00
TOTAL CURRENT BILL DUE 10/30/21									34.24
PREVIOUS AMOUNT DUE									34.57
THANK YOU FOR YOUR PAYMENT 09/20/21									-34.57
TOTAL AMOUNT DUE									34.24
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="font-size: 18px; margin: 0;">OCT 11 2021</p> <p style="font-size: 16px; margin: 0;"><i>David Ray</i></p> </div>									
Service Address: N JACKSON HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	34.24
CURRENT BILLING PERIOD	30	108	4	0.99	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	106	3	0.95	77.4	AFTER DUE DATE PAY		\$	35.90
SAME PERIOD LAST YEAR	29	242	8	1.37	68.6				
<p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216002	GREEN RIVER VALLEY WATER DI			4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	2003	2019	1	16	22.60	
-0.003160 FUEL ADJ								16	-0.05
ENVIRONMENTAL SURCHARGE 12.21%									2.75
LOCAL SCHOOL TAX 3%									0.76
TOTAL CURRENT BILL DUE 10/30/21									26.06
PREVIOUS AMOUNT DUE									26.04
THANK YOU FOR YOUR PAYMENT 09/20/21									-26.04
TOTAL AMOUNT DUE									26.06
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 2em; margin: 0;">RECEIVED</p> <p style="margin: 0;">OCT 11 2021</p> <p style="margin: 0;"><i>David King</i></p> </div>									
Service Address: N DIXIE HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.06	
CURRENT BILLING PERIOD	30	16	1	0.75	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	12	0	0.72	77.4	AFTER DUE DATE PAY		\$ 27.33	
SAME PERIOD LAST YEAR	29	23	1	0.80	68.6				
<p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216003	GREEN RIVER VALLEY WATER DI		4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/01/21	10/01/21	30	10/07/21	98409	741	1	2332	207.82
DEMAND:		READING	ACTUAL	BILLED				
		20.965	20.965	20.965				
-0.003160 FUEL ADJ							2332	-7.37
ENVIRONMENTAL SURCHARGE 12.21%								24.47
LOCAL SCHOOL TAX 3%								6.75
TOTAL CURRENT BILL DUE 10/30/21								231.67
PREVIOUS AMOUNT DUE								70.86
THANK YOU FOR YOUR PAYMENT 09/20/21								-70.86
TOTAL AMOUNT DUE								231.67
<div data-bbox="893 693 1169 903" data-label="Text"> <p>RECEIVED OCT 4 2021 <i>David Papp</i></p> </div>								
Service Address: BEARWALLOW RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		231.67
CURRENT BILLING PERIOD	30	2332	78	6.68	68.7	DUE DATE: 10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	506	16	1.95	77.4	AFTER DUE DATE PAY \$		242.92
SAME PERIOD LAST YEAR	30	2044	68	5.89	68.6			
<div data-bbox="178 1050 665 1197" data-label="Figure"> <p>Your Electricity Use Over The Last 13 Months</p> </div>				<div data-bbox="779 1071 1380 1176" data-label="Text"> <p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p> </div>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216004	GREEN RIVER VALLEY WATER DI			4	4	0	3782056	(270) 786-2134	43000
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	40658	40876	20	4360	370.01	
DEMAND:		READING	ACTUAL	BILLED					
		1.384	27.680	27.680					
-0.003160 FUEL ADJ							4360	-13.78	
ENVIRONMENTAL SURCHARGE 12.21%								43.50	
LOCAL SCHOOL TAX 3%								11.99	
TOTAL CURRENT BILL DUE 10/30/21								411.72	
PREVIOUS AMOUNT DUE								411.43	
THANK YOU FOR YOUR PAYMENT 09/20/21								-411.43	
TOTAL AMOUNT DUE								411.72	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>OCT 11 2021</p> <p><i>David Ray</i></p> </div>									
Service Address: MAMMOTH CAVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 411.72	
CURRENT BILLING PERIOD	30	4360	145	11.87	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	4260	137	11.34	77.4	AFTER DUE DATE PAY		\$ 431.71	
SAME PERIOD LAST YEAR	30	4780	159	12.82	68.6				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216005	GREEN RIVER VALLEY WATER DI			4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	46359	46736	40	15080	1,227.34	
DEMAND:		READING	ACTUAL			BILLED			
		0.568	22.720			22.720		0.00	
-0.003160 FUEL ADJ							15080	-47.65	
ENVIRONMENTAL SURCHARGE 12.21%								144.04	
LOCAL SCHOOL TAX 3%								39.71	
TOTAL CURRENT BILL DUE			10/30/21					1,363.44	
PREVIOUS AMOUNT DUE								1,433.03	
THANK YOU FOR YOUR PAYMENT 09/20/21								-1,433.03	
TOTAL AMOUNT DUE								1,363.44	

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Service Address: BUNNELL CROSSING RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	15080	503	39.32	68.7		1,363.44
PREVIOUS BILLING PERIOD	31	15520	501	39.50	77.4	DUE DATE 10/30/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	14880	496	38.40	68.6	AFTER DUE DATE PAY	\$ 1,429.63

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216006	GREEN RIVER VALLEY WATER DI		4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/01/21	10/01/21	30	10/07/21	40653	43637	1	2984	259.97
-0.003160 FUEL ADJ							2984	-9.43
ENVIRONMENTAL SURCHARGE 12.21%								30.59
LOCAL SCHOOL TAX 3%								8.43
TOTAL CURRENT BILL DUE 10/30/21								289.56
PREVIOUS AMOUNT DUE								320.55
THANK YOU FOR YOUR PAYMENT 09/20/21								-320.55
TOTAL AMOUNT DUE								289.56
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>OCT 11 2021</p> <p><i>David Ayers</i></p> </div>								
Service Address: THREE SPRINGS RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 289.56
CURRENT BILLING PERIOD	30	2984	99	8.35	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	3258	105	8.84	77.4	AFTER DUE DATE PAY		\$ 303.62
SAME PERIOD LAST YEAR	29	3890	134	10.93	68.6			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216007	GREEN RIVER VALLEY WATER DI			4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	12650	13159	1	509	62.03	
-0.003160 FUEL ADJ								-1.61	
ENVIRONMENTAL SURCHARGE 12.21%								7.38	
LOCAL SCHOOL TAX 3%								2.03	
TOTAL CURRENT BILL DUE 10/30/21								69.83	
PREVIOUS AMOUNT DUE								74.04	
THANK YOU FOR YOUR PAYMENT 09/20/21								-74.04	
TOTAL AMOUNT DUE								69.83	
<p>RECEIVED</p> <p>OCT 11 2021</p> <p><i>David King</i></p>									
Service Address: CRAIL HOPE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 69.83	
CURRENT BILLING PERIOD	30	509	17	2.01	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	541	17	2.04	77.4	AFTER DUE DATE PAY		\$ 73.22	
SAME PERIOD LAST YEAR	29	659	23	2.46	68.6				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216008	GREEN RIVER VALLEY WATER DI		4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/01/21	10/01/21	30	10/07/21	5183	5199	1	16	22.60
							-0.003160 FUEL ADJ	-0.05
							ENVIRONMENTAL SURCHARGE 12.21%	2.75
							LOCAL SCHOOL TAX 3%	0.76
							TOTAL CURRENT BILL DUE 10/30/21	26.06
							PREVIOUS AMOUNT DUE	26.40
							THANK YOU FOR YOUR PAYMENT 09/20/21	-26.40
							TOTAL AMOUNT DUE	26.06
<p>RECEIVED</p> <p>OCT 14 2021</p> <p><i>David King</i></p>								
Service Address: HISEVILLE BEARWALLOW RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		26.06
CURRENT BILLING PERIOD	30	16	1	0.75	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	16	1	0.73	77.4	AFTER DUE DATE PAY \$ 27.33		
SAME PERIOD LAST YEAR	29	15	1	0.77	68.6			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216009	GREEN RIVER VALLEY WATER DI		4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/01/21	10/01/21	30	10/07/21	18984	19041	1	57	*25.88
							57	-0.18
								3.14
								0.87
								29.71
								29.66
								-29.66
								29.71
<p>RECEIVED</p> <p>OCT 11 2021</p> <p><i>David Ray</i></p>								
Service Address: HWY 1048								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	30	57	2	0.86	68.7			29.71
PREVIOUS BILLING PERIOD	31	52	2	0.82	77.4	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	69	2	0.92	68.6	AFTER DUE DATE PAY		\$ 31.15
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216010	GREEN RIVER VALLEY WATER DI			4	4	0	4289042	(270) 786-2134	58853
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
09/01/21	10/01/21	30	10/07/21	6203	6219	1	16	22.60	
-0.003160 FUEL ADJ							16	-0.05	
ENVIRONMENTAL SURCHARGE 12.21%								2.75	
LOCAL SCHOOL TAX 3%								0.76	
TOTAL CURRENT BILL DUE 10/30/21								26.06	
PREVIOUS AMOUNT DUE								26.31	
THANK YOU FOR YOUR PAYMENT 09/20/21								-26.31	
TOTAL AMOUNT DUE								26.06	

RECEIVED
 OCT 11 2021
Dave King

Service Address: S TOOHEY RIDGE RD						TOTAL DUE NOW	\$	26.06
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP			
CURRENT BILLING PERIOD	30	16	1	0.75	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	15	0	0.73	77.4			
SAME PERIOD LAST YEAR	29	16	1	0.78	68.6	AFTER DUE DATE PAY	\$	27.33

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25216011	GREEN RIVER VALLEY WATER DI			4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	77065	79792	1	2727	239.41	
DEMAND: READING			ACTUAL	BILLED					
		9.187	9.187	9.187				0.00	
-0.003160 FUEL ADJ							2727	-8.62	
ENVIRONMENTAL SURCHARGE 12.21%								28.18	
LOCAL SCHOOL TAX 3%								7.77	
TOTAL CURRENT BILL DUE			10/30/21					266.74	
PREVIOUS AMOUNT DUE									298.84
THANK YOU FOR YOUR PAYMENT 09/20/21									-298.84
TOTAL AMOUNT DUE									266.74
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>OCT 11 2021</p> <p><i>David King</i></p> </div>									
Service Address: KNOB LICK WISDOM RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 266.74	
CURRENT BILLING PERIOD	30	2727	91	7.69	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	3019	97	8.24	77.4	AFTER DUE DATE PAY		\$ 279.69	
SAME PERIOD LAST YEAR	30	3062	102	8.47	68.6				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216012	GREEN RIVER VALLEY WATER DI		4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/01/21	10/01/21	30	10/07/21	5683	5697	1	14	22.44
-0.003160 FUEL ADJ							14	-0.04
ENVIRONMENTAL SURCHARGE 12.21%								2.74
LOCAL SCHOOL TAX 3%								0.75
TOTAL CURRENT BILL DUE			10/30/21					25.89
PREVIOUS AMOUNT DUE								25.89
THANK YOU FOR YOUR PAYMENT			09/20/21					-26.31
TOTAL AMOUNT DUE								25.89
Service Address: ECHO RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP.	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	30	14	0	0.75	68.7	TOTAL DUE NOW		\$ 25.89
PREVIOUS BILLING PERIOD	31	15	0	0.73	77.4	DUPLICATE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	14	0	0.77	68.6	AFTER DUE DATE PAY		\$ 27.15
Your Electricity Use Over The Last 13 Months 				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI		4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/01/21	10/01/21	30	10/07/21	97307	99951	1	2644	232.77
							2644	-8.36
-0.003160 FUEL ADJ								27.40
ENVIRONMENTAL SURCHARGE 12.21%								7.55
LOCAL SCHOOL TAX 3%								259.36
TOTAL CURRENT BILL DUE 10/30/21								272.36
PREVIOUS AMOUNT DUE								-272.36
THANK YOU FOR YOUR PAYMENT 09/20/21								259.36
TOTAL AMOUNT DUE								
Service Address: FRIENDSHIP CHURCH RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 259.36
CURRENT BILLING PERIOD	30	2644	88	7.48	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2727	88	7.51	77.4	AFTER DUE DATE PAY		\$ 271.95
SAME PERIOD LAST YEAR	29	2541	88	7.39	68.6			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216017	GREEN RIVER VALLEY WATER DI			4	4	0	4428060	(270) 786-2134	66894
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	7648	7672	1	24	23.24	
-0.003160 FUEL ADJ							24	2.83	
ENVIRONMENTAL SURCHARGE 12.21%								0.78	
LOCAL SCHOOL TAX 3%								26.77	
TOTAL CURRENT BILL DUE			10/30/21					26.77	
PREVIOUS AMOUNT DUE								-26.58	
THANK YOU FOR YOUR PAYMENT 09/20/21								26.77	
TOTAL AMOUNT DUE									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>OCT 11 2021</p> <p><i>David King</i></p> </div>									
Service Address: HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.77	
CURRENT BILLING PERIOD	30	24	1	0.77	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	18	1	0.73	77.4	AFTER DUE DATE PAY		\$ 28.07	
SAME PERIOD LAST YEAR	29	23	1	0.80	68.6				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216018	GREEN RIVER VALLEY WATER DI			4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	19273	19353	1	80	27.72	
-0.003160 FUEL ADJ								80	-0.25
ENVIRONMENTAL SURCHARGE 12.21%									3.35
LOCAL SCHOOL TAX 3%									0.92
TOTAL CURRENT BILL DUE 10/30/21									31.74
PREVIOUS AMOUNT DUE									31.94
THANK YOU FOR YOUR PAYMENT 09/20/21									-31.94
TOTAL AMOUNT DUE									31.74
RECEIVED									
OCT 11 2021									
<i>David Page</i>									
Service Address: HWY 436									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP.	TOTAL DUE NOW		\$ 31.74	
CURRENT BILLING PERIOD	30	80	3	0.92	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	77	2	0.88	77.4	AFTER DUE DATE PAY		\$ 33.28	
SAME PERIOD LAST YEAR	29	44	2	0.85	68.6				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216019	GREEN RIVER VALLEY WATER DI			4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	73690	75679	1	1989	180.39	
-0.003160 FUEL ADJ								1989	-6.29
ENVIRONMENTAL SURCHARGE 12.21%									21.26
LOCAL SCHOOL TAX 3%									5.86
TOTAL CURRENT BILL DUE			10/30/21						201.22
PREVIOUS AMOUNT DUE									254.13
THANK YOU FOR YOUR PAYMENT 09/20/21									-254.13
TOTAL AMOUNT DUE									201.22
RECEIVED									
OCT 11 2021									
<i>David King</i>									
Service Address: DEFRIES RD									
COMPARISONS	DAY'S SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 201.22	
CURRENT BILLING PERIOD	30	1989	66	5.80	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2526	81	7.00	77.4	AFTER DUE DATE PAY		\$ 210.99	
SAME PERIOD LAST YEAR	29	2934	101	8.42	68.6				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI			4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	90675	92540	1	1865	170.47	
-0.003160 FUEL ADJ								-5.89	
ENVIRONMENTAL SURCHARGE 12.21%								20.10	
LOCAL SCHOOL TAX 3%								5.54	
TOTAL CURRENT BILL DUE 10/30/21								190.22	
PREVIOUS AMOUNT DUE								174.56	
THANK YOU FOR YOUR PAYMENT 09/20/21								-174.56	
TOTAL AMOUNT DUE								190.22	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>OCT 11 2021</p> <p><i>David Payne</i></p> </div>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 190.22	
CURRENT BILLING PERIOD	30	1865	62	5.49	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	1649	53	4.81	77.4	AFTER DUE DATE PAY		\$ 199.45	
SAME PERIOD LAST YEAR	29	1981	68	5.93	68.6				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI			4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	6585	6603	1	18	22.76	
-0.003160 FUEL ADJ							18	-0.06	
ENVIRONMENTAL SURCHARGE 12.21%								2.77	
LOCAL SCHOOL TAX 3%								0.76	
TOTAL CURRENT BILL DUE			10/30/21					26.23	
PREVIOUS AMOUNT DUE								26.31	
THANK YOU FOR YOUR PAYMENT 09/20/21								-26.31	
TOTAL AMOUNT DUE								26.23	

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OCT 11 2021

David Ray

Service Address: FLINT RIDGE RD						TOTAL DUE NOW	\$	26.23
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP			
CURRENT BILLING PERIOD	30	18	1	0.76	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	15	0	0.73	77.4	AFTER DUE DATE PAY \$ 27.50		
SAME PERIOD LAST YEAR	29	18	1	0.78	68.6			

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI			4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	70617	70711	1	94	28.84	
-0.003160 FUEL ADJ							164	-0.52	
ENVIRONMENTAL SURCHARGE 12.21%								4.65	
1 175 WATT MERCURY VAPOR							70	9.77	
LOCAL SCHOOL TAX 3%								1.28	
TOTAL CURRENT BILL DUE			10/30/21					44.02	
PREVIOUS AMOUNT DUE								43.15	
THANK YOU FOR YOUR PAYMENT 09/20/21								-43.15	
TOTAL AMOUNT DUE								44.02	

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David Hays

Service Address: MCCUBBINS LN						TOTAL DUE NOW		\$	44.02
COMPARISONS	DAYS SERVED	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP.				
CURRENT BILLING PERIOD	30	94	3	0.94	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	81	3	0.88	77.4				
SAME PERIOD LAST YEAR	29	147	5	1.11	68.6	AFTER DUE DATE PAY		\$	46.16

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	34017	34043	100	2600	229.26	
DEMAND:		READING	ACTUAL	BILLED					
		0.063	6.300	6.300				0.00	
		-0.003160 FUEL ADJ				2600		3.22	
		ENVIRONMENTAL SURCHARGE 12.21%						26.99	
		LOCAL SCHOOL TAX 3%						7.44	
		TOTAL CURRENT BILL DUE 10/30/21						255.47	
		PREVIOUS AMOUNT DUE						278.99	
		THANK YOU FOR YOUR PAYMENT 09/20/21						-278.99	
		TOTAL AMOUNT DUE						255.47	
RECEIVED									
OCT 11 2021									
<i>Dead Days</i>									
Service Address: HWY 70 & HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP.	TOTAL DUE NOW		\$ 255.47	
CURRENT BILLING PERIOD	30	2600	87	7.37	68.7	DUE DATE: 10/30/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2800	90	7.69	77.4	AFTER DUE DATE PAY		\$ 267.87	
SAME PERIOD LAST YEAR	30	2300	77	6.54	68.6				
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI			4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	68394	68618	1	224	39.23	
-0.003160 FUEL ADJ							224	0.71	
ENVIRONMENTAL SURCHARGE 12.21%								4.70	
LOCAL SCHOOL TAX 3%								1.30	
TOTAL CURRENT BILL DUE 10/30/21								44.52	
PREVIOUS AMOUNT DUE								46.81	
THANK YOU FOR YOUR PAYMENT 09/20/21								-46.81	
TOTAL AMOUNT DUE								44.52	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">RECEIVED</p> <p style="margin: 0;">OCT 11 2021</p> <p style="margin: 0;"><i>David Ayers</i></p> </div>									
Service Address: CHESTNUT GROVE CEMETERY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		44.52	
CURRENT BILLING PERIOD	30	224	7	1.28	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	241	8	1.29	77.4	AFTER DUE DATE PAY \$		46.68	
SAME PERIOD LAST YEAR	29	228	8	1.33	68.6				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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A Touchstone Energy Cooperative

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 Office Hours 7:30 to 4:30 Monday-Friday
 Office Telephone Number (270) 651-2191
 Toll Free Number 1-800-253-2191
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI			4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	76069	76227	1	158	33.96	
							158	-0.50	
								ENVIRONMENTAL SURCHARGE 12.21%	
								- 4.09	
								LOCAL SCHOOL TAX 3%	
								1.13	
								TOTAL CURRENT BILL DUE 10/30/21	
								38.68	
								PREVIOUS AMOUNT DUE	
								39.28	
								THANK YOU FOR YOUR PAYMENT 09/20/21	
								-39.28	
								TOTAL AMOUNT DUE	
								38.68	
RECEIVED									
OCT 11 2021									
Service Address: BUCKNER HILL									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		38.68	
CURRENT BILLING PERIOD	30	158	5	1.12	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	158	5	1.08	77.4				
SAME PERIOD LAST YEAR	29	147	5	1.12	68.6	AFTER DUE DATE PAY		\$	40.56
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	88831	88998	1	167	34.68	
-0.003160 FUEL ADJ							167	-0.53	
ENVIRONMENTAL SURCHARGE 12.21%								4.17	
LOCAL SCHOOL TAX 3%								1.15	
TOTAL CURRENT BILL DUE 10/30/21								39.47	
PREVIOUS AMOUNT DUE								55.16	
THANK YOU FOR YOUR PAYMENT 09/20/21								-55.16	
TOTAL AMOUNT DUE								39.47	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="margin: 0;">OCT 11 2021</p> <p style="margin: 0;"><i>David King</i></p> </div>									
Service Address: MAXEY KNOB RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	39.47
CURRENT BILLING PERIOD	30	167	6	1.14	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	333	11	1.52	77.4	AFTER DUE DATE PAY		\$	41.39
SAME PERIOD LAST YEAR	29	169	6	1.18	68.6				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216030	GREEN RIVER VALLEY WATER DI		4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/01/21	10/01/21	30	10/07/21	21961	22027	1	66	26.60
-0.003160 FUEL ADJ							66	-0.21
ENVIRONMENTAL SURCHARGE 12.21%								3.22
LOCAL SCHOOL TAX 3%								0.89
TOTAL CURRENT BILL DUE 10/30/21								30.50
PREVIOUS AMOUNT DUE								31.03
THANK YOU FOR YOUR PAYMENT 09/20/21								-31.03
TOTAL AMOUNT DUE								30.50

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David Foy

Service Address: CHESTNUT GROVE RD

COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW	\$	30.50
CURRENT BILLING PERIOD	30	66	2	0.88	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	67	2	0.86	77.4	AFTER DUE DATE PAY		\$ 31.98
SAME PERIOD LAST YEAR	29	545	19	2.16	68.6			

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216031	GREEN RIVER VALLEY WATER DI			4	4	0	2557037	(270) 786-2134	70713
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
09/01/21	10/01/21	30	10/07/21	36308	36313	1	5	21.72	
-0.003160 FUEL ADJ							5	-0.02	
ENVIRONMENTAL SURCHARGE 12.21%								2.65	
LOCAL SCHOOL TAX 3%								0.73	
TOTAL CURRENT BILL DUE			10/30/21					25.08	
PREVIOUS AMOUNT DUE								37.38	
THANK YOU FOR YOUR PAYMENT			09/20/21					-37.38	
TOTAL AMOUNT DUE								25.08	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="margin: 0;">OCT 11 2021</p> <p style="font-style: italic; margin: 0;">David Flagg</p> </div>									
Service Address: 1064 QUARRY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	25.08
CURRENT BILLING PERIOD	30	5	0	0.72	68.7	DUE DATE	10/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	137	4	1.03	77.4	AFTER DUE DATE PAY		\$	26.30
SAME PERIOD LAST YEAR	0	0	0	0	0.0				
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25216001	GREEN RIVER VALLEY WATER DI			4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	26406	26531	1	125	32.42	
-0.002990 FUEL ADJ							125	-0.37	
ENVIRONMENTAL SURCHARGE 11.58%								3.71	
LOCAL SCHOOL TAX 3%								1.07	
TOTAL CURRENT BILL DUE			11/30/21					36.83	
PREVIOUS AMOUNT DUE								34.24	
THANK YOU FOR YOUR PAYMENT 10/14/21								-34.24	
TOTAL AMOUNT DUE								36.83	
Service Address: N JACKSON HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 36.83	
CURRENT BILLING PERIOD	31	125	4	1.03	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	108	4	0.99	68.7	AFTER DUE DATE PAY		\$ 38.62	
SAME PERIOD LAST YEAR	31	223	7	1.21	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216002	GREEN RIVER VALLEY WATER DI			4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
10/01/21	11/01/21	31	11/05/21	2019	2044	1	25	24.14	
-0.002990 FUEL ADJ							25	-0.07	
ENVIRONMENTAL SURCHARGE 11.58%								2.79	
LOCAL SCHOOL TAX 3%								0.81	
TOTAL CURRENT BILL DUE			11/30/21					27.67	
PREVIOUS AMOUNT DUE								26.06	
THANK YU FOR YOUR PAYMENT 10/14/21								-26.06	
TOTAL AMOUNT DUE								27.67	
Service Address: N DIXIE HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		27.67	
CURRENT BILLING PERIOD	31	25	1	0.78	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	16	1	0.75	68.7	AFTER DUE DATE PAY \$		29.01	
SAME PERIOD LAST YEAR	31	35	1	0.77	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216003	GREEN RIVER VALLEY WATER DI			4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
10/01/21	11/01/21	31	11/05/21	741	899	1	158	35.15	
DEMAND:			READING		ACTUAL		BILLED		
			19.113		19.113			0.00	
0.002990 FUEL ADJ							158	-0.47	
ENVIRONMENTAL SURCHARGE 11.58%								4.02	
LOCAL SCHOOL TAX 3%								1.16	
TOTAL CURRENT BILL DUE			11/30/21					39.86	
PREVIOUS AMOUNT DUE								231.67	
THANK YOU FOR YOUR PAYMENT 10/14/21								-231.67	
TOTAL AMOUNT DUE								39.86	
Service Address: BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		39.86	
CURRENT BILLING PERIOD	31	158	5	1.12	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2332	78	6.68	68.7	AFTER DUE DATE PAY \$		41.80	
SAME PERIOD LAST YEAR	31	529	17	1.93	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216004	GREEN RIVER VALLEY WATER DI			4	4	0	3782056	(270) 786-2134	43000
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
10/01/21	11/01/21	31	11/05/21	40876	41123	20	4940	431.08	
DEMAND:		READING	ACTUAL	BILLED					
		1.385	27.700	27.700				0.00	
		-0.002990 FUEL ADJ					4940	14.77	
		ENVIRONMENTAL SURCHARGE 11.58%						48.21	
		LOCAL SCHOOL TAX 3%						13.94	
		TOTAL CURRENT BILL DUE 11/30/21						478.46	
		PREVIOUS AMOUNT DUE						411.72	
		THANK YOU FOR YOUR PAYMENT 10/14/21						-411.72	
		TOTAL AMOUNT DUE						478.46	
Service Address: MAMMOTH CAVE RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		478.46
CURRENT BILLING PERIOD		31	4940	159	13.43	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	4360	145	11.87	68.7			
SAME PERIOD LAST YEAR		31	5000	161	12.44	58.2	AFTER DUE DATE PAY \$		501.69
<p>Your Electricity Use Over The Last 13 Months</p>									
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25216005	GREEN RIVER VALLEY WATER DI			4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	46736	47117	40	15240	1,283.88	
DEMAND:		READING	ACTUAL	BILLED					
		0.614	24.560	24.560				0.00	
		-0.002990 FUEL ADJ				15240		-45.57	
		ENVIRONMENTAL SURCHARGE 11.58%						143.40	
		LOCAL SCHOOL TAX 3%						41.45	
		TOTAL CURRENT BILL DUE 11/30/21						1,423.16	
		PREVIOUS AMOUNT DUE						1,363.44	
		THANK YOU FOR YOUR PAYMENT 10/14/21						-1,363.44	
		TOTAL AMOUNT DUE						1,423.16	
Service Address: BUNNELL CROSSING RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		1,423.16	
CURRENT BILLING PERIOD	31	15240	492	39.95	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	15080	503	39.32	68.7	AFTER DUE DATE PAY \$		1,492.25	
SAME PERIOD LAST YEAR	31	15240	492	36.51	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216006	GREEN RIVER VALLEY WATER DI			4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
10/01/21	11/01/21	31	11/05/21	43637	45849	1	2212	205.21	
-0.002990 FUEL ADJ								-6.61	
ENVIRONMENTAL SURCHARGE 11.58%								23.00	
LOCAL SCHOOL TAX 3%								6.65	
TOTAL CURRENT BILL DUE			11/30/21					228.25	
PREVIOUS AMOUNT DUE								289.56	
THANK YOU FOR YOUR PAYMENT 10/14/21								-289.56	
TOTAL AMOUNT DUE								228.25	
Service Address: THREE SPRINGS RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		228.25
CURRENT BILLING PERIOD		31	2212	71	6.41	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	2984	99	8.35	68.7	AFTER DUE DATE PAY \$ 239.33		
SAME PERIOD LAST YEAR		31	3995	129	10.08	58.2			
<p>Your Electricity Use Over The Last 13 Months</p>									
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216007	GREEN RIVER VALLEY WATER DI			4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
10/01/21	11/01/21	31	11/05/21	13159	14233	1	1074	110.99	
-0.002990 FUEL ADJ								-3.21	
ENVIRONMENTAL SURCHARGE 11.58%								12.48	
LOCAL SCHOOL TAX 3%								3.61	
TOTAL CURRENT BILL DUE 11/30/21								123.87	
PREVIOUS AMOUNT DUE								69.83	
THANK YOU FOR YOUR PAYMENT 10/14/21								-69.83	
TOTAL AMOUNT DUE								123.87	
Service Address: CRAIL HOPE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 123.87	
CURRENT BILLING PERIOD	31	1074	35	3.48	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	509	17	2.01	68.7	AFTER DUE DATE PAY		\$ 129.88	
SAME PERIOD LAST YEAR	31	676	22	2.28	58.2				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216008	GREEN RIVER VALLEY WATER DI			4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
10/01/21	11/01/21	31	11/05/21	5199	5215	1	16	23.39	
-0.002990 FUEL ADJ								-0.05	
ENVIRONMENTAL SURCHARGE 11.58%								2.70	
LOCAL SCHOOL TAX 3%								0.78	
TOTAL CURRENT BILL DUE 11/30/21								26.82	
PREVIOUS AMOUNT DUE								26.06	
THANK YOU FOR YOUR PAYMENT 10/14/21								-26.06	
TOTAL AMOUNT DUE								26.82	
Service Address: HISEVILLE BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.82	
CURRENT BILLING PERIOD	31	16	1	0.75	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	16	1	0.75	68.7	AFTER DUE DATE PAY		\$ 28.12	
SAME PERIOD LAST YEAR	31	16	1	0.73	58.2				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216009	GREEN RIVER VALLEY WATER DI			4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	19041	19112	1	71	27.95	
-0.002990 FUEL ADJ							71	-0.21	
ENVIRONMENTAL SURCHARGE 11.58%								3.21	
LOCAL SCHOOL TAX 3%								0.93	
TOTAL CURRENT BILL DUE			11/30/21					31.88	
PREVIOUS AMOUNT DUE								29.71	
THANK YOU FOR YOUR PAYMENT 10/14/21								-29.71	
TOTAL AMOUNT DUE								31.88	
Service Address: HWY 1048									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		31	71	2	0.89	62.5	DUE DATE		11/30/21
PREVIOUS BILLING PERIOD		30	57	2	0.86	68.7	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	88	3	0.89	58.2	AFTER DUE DATE PAY		\$ 33.43
<p>Your Electricity Use Over The Last 13 Months</p>									
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25216010	GREEN RIVER VALLEY WATER DI		4	4	0	4289042	(270) 786-2134	58853
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
10/01/21	11/01/21	31	11/05/21	6219	6238	1	19	23.64
0.002890 FUEL ADJ							19	0.06
ENVIRONMENTAL SURCHARGE 11.58%								2.73
LOCAL SCHOOL TAX 3%								0.79
TOTAL CURRENT BILL DUE			11/30/21					27.10
PREVIOUS AMOUNT DUE								26.06
THANK YOU FOR YOUR PAYMENT			10/14/21					-26.06
TOTAL AMOUNT DUE								27.10
Service Address: S TOOHEY RIDGE RD								
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31	19	1	0.76	62.5	27.10	
PREVIOUS BILLING PERIOD		30	16	1	0.75	68.7	DUE DATE 11/30/21 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	21	1	0.74	58.2	AFTER DUE DATE PAY \$ 28.42	
				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216011	GREEN RIVER VALLEY WATER DI		4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT			
10/01/21	11/01/21	31	11/05/21	79792	82126	1	2334	215.32
DEMAND:		READING	ACTUAL					
		8.985	8.985					0.00
		-0.002990 FUEL ADJ					2334	-6.98
		ENVIRONMENTAL SURCHARGE 11.58%						24.13
		LOCAL SCHOOL TAX 3%						6.97
		TOTAL CURRENT BILL DUE	11/30/21					239.44
		PREVIOUS AMOUNT DUE						266.74
		THANK YOU FOR YOUR PAYMENT 10/14/21						-266.74
		TOTAL AMOUNT DUE						239.44
Service Address: KNOB LICK WISDOM RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		239.44
CURRENT BILLING PERIOD	31	2334	75	6.72	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2727	91	7.69	68.7	AFTER DUE DATE PAY \$		251.06
SAME PERIOD LAST YEAR	31	3110	100	8.00	58.2			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216012	GREEN RIVER VALLEY WATER DI			4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	5697	5713	1	16	23.39	
-0.002990 FUEL ADJ							16	-0.05	
ENVIRONMENTAL SURCHARGE 11.58%								2.70	
LOCAL SCHOOL TAX 3%								0.78	
TOTAL CURRENT BILL DUE			11/30/21					26.82	
PREVIOUS AMOUNT DUE								25.89	
THANK YOU FOR YOUR PAYMENT 10/14/21								-25.89	
TOTAL AMOUNT DUE								26.82	
Service Address: ECHO RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		26.82
CURRENT BILLING PERIOD		31	16	1	0.75	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	14	0	0.75	68.7	AFTER DUE DATE PAY \$		28.12
SAME PERIOD LAST YEAR		31	15	0	0.72	58.2			
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI			4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
10/01/21	11/01/21	31	11/05/21	99951	2704	1	2753	250.01	
0.002990 FUEL ADJ							2753	8.23	
ENVIRONMENTAL SURCHARGE 11.58%								28.00	
LOCAL SCHOOL TAX 3%								8.09	
TOTAL CURRENT BILL DUE				11/30/21				277.87	
PREVIOUS AMOUNT DUE								259.36	
THANK YOU FOR YOUR PAYMENT				10/14/21				-259.36	
TOTAL AMOUNT DUE								277.87	
Service Address: FRIENDSHIP CHURCH RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 277.87	
CURRENT BILLING PERIOD	31	2753	89	7.80	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2644	88	7.48	68.7	AFTER DUE DATE PAY		\$ 291.36	
SAME PERIOD LAST YEAR	31	2718	88	7.08	58.2				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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25216017	GREEN RIVER VALLEY WATER DI			4	4	0	4428060	(270) 786-2134	66894
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO		DATE	PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	7672	7706	1	34	24.89	
-0.002990 FUEL ADJ							34	-0.10	
ENVIRONMENTAL SURCHARGE 11.58%								2.87	
LOCAL SCHOOL TAX 3%								0.83	
TOTAL CURRENT BILL DUE			11/30/21					28.49	
PREVIOUS AMOUNT DUE								26.77	
THANK YOU FOR YOUR PAYMENT 10/14/21								-26.77	
TOTAL AMOUNT DUE								28.49	
Service Address: HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 28.49	
CURRENT BILLING PERIOD	31	34	1	0.80	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	24	1	0.77	68.7	AFTER DUE DATE PAY		\$ 29.87	
SAME PERIOD LAST YEAR	31	36	1	0.77	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216018	GREEN RIVER VALLEY WATER DI			4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	19353	19435	1	82	28.86	
0.002990 FUEL ADJ								-0.25	
ENVIRONMENTAL SURCHARGE 11.58%								3.31	
LOCAL SCHOOL TAX 3%								0.96	
TOTAL CURRENT BILL DUE			11/30/21					32.88	
PREVIOUS AMOUNT DUE								31.74	
THANK YOU FOR YOUR PAYMENT 10/14/21								-31.74	
TOTAL AMOUNT DUE								32.88	
Service Address: HWY 436									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 32.88	
CURRENT BILLING PERIOD	31	82	3	0.92	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	80	3	0.92	68.7	AFTER DUE DATE PAY		\$ 34.48	
SAME PERIOD LAST YEAR	31	47	2	0.80	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216019	GREEN RIVER VALLEY WATER DI		4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
10/01/21	11/01/21	31	11/05/21	75679	76501	1	822	90.13
-0.002990 FUEL ADJ							822	-2.46
ENVIRONMENTAL SURCHARGE 11.58%								10.15
LOCAL SCHOOL TAX 3%								2.93
TOTAL CURRENT BILL DUE			11/30/21					100.75
PREVIOUS AMOUNT DUE								201.22
THANK YOU FOR YOUR PAYMENT 10/14/21								-201.22
TOTAL AMOUNT DUE								100.75
Service Address: DEFRIES RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		100.75
CURRENT BILLING PERIOD	31	822	27	2.83	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1989	66	5.80	68.7	AFTER DUE DATE PAY \$		105.64
SAME PERIOD LAST YEAR	31	2761	89	7.18	58.2			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI			4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
10/01/21	11/01/21	31	11/05/21	92540	95072	1	2532	231.71	
-0.002990 FUEL ADJ								-7.57	
ENVIRONMENTAL SURCHARGE 11.58%								25.96	
LOCAL SCHOOL TAX 3%								7.50	
TOTAL CURRENT BILL DUE 11/30/21								257.60	
PREVIOUS AMOUNT DUE								190.22	
THANK YOU FOR YOUR PAYMENT 10/14/21								-190.22	
TOTAL AMOUNT DUE								257.60	
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		257.60	
CURRENT BILLING PERIOD	31	2532	82	7.23	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	1865	62	5.49	68.7	AFTER DUE DATE PAY \$		270.11	
SAME PERIOD LAST YEAR	31	2052	66	5.51	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI			4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	6603	6628	1	25	24.14	
							25	-0.07	
								ENVIRONMENTAL SURCHARGE 11.58%	
								2.79	
								LOCAL SCHOOL TAX 3%	
								0.81	
TOTAL CURRENT BILL DUE			11/30/21					27.67	
PREVIOUS AMOUNT DUE								26.23	
THANK YOU FOR YOUR PAYMENT			10/14/21					-26.23	
TOTAL AMOUNT DUE								27.67	
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.67	
CURRENT BILLING PERIOD	31	25	1	0.78	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	18	1	0.76	68.7	AFTER DUE DATE PAY		\$ 29.01	
SAME PERIOD LAST YEAR	31	29	1	0.76	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI			4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	70711	70778	1	67	27.62	
-0.002990 FUEL ADJ								0.41	
ENVIRONMENTAL SURCHARGE 11.58%								4.28	
1 175 WATT MERCURY VAPOR								9.77	
LOCAL SCHOOL TAX 3%								1.24	
TOTAL CURRENT BILL DUE			11/30/21					42.50	
PREVIOUS AMOUNT DUE								44.02	
THANK YOU FOR YOUR PAYMENT 10/14/21								-44.02	
TOTAL AMOUNT DUE								42.50	
Service Address: MCCUBBINS LN									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 42.50
CURRENT BILLING PERIOD		31	67	2	0.88	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	94	3	0.94	68.7	AFTER DUE DATE PAY		\$ 44.56
SAME PERIOD LAST YEAR		31	221	7	1.19	58.2			
Your Electricity Use Over The Last 13 Months 					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO.	BILL	READING				KWH	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT	MULTIPLIER		USAGE	CHARGES
10/01/21	11/01/21	31	11/05/21	34043	34070	100		2700	245.62
DEMAND:		READING		ACTUAL		BILLED			
		0.042		4.200		2700			0.00
-0.002990 FUEL ADJ									-8.07
ENVIRONMENTAL SURCHARGE 11.58%									27.51
LOCAL SCHOOL TAX 3%									7.95
TOTAL CURRENT BILL DUE 11/30/21									273.01
PREVIOUS AMOUNT DUE									255.47
THANK YOU FOR YOUR PAYMENT 10/14/21									-255.47
TOTAL AMOUNT DUE									273.01
Service Address: HWY 70 & HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 273.01	
CURRENT BILLING PERIOD	31	2700	87	7.66	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2600	87	7.37	68.7	AFTER DUE DATE PAY		\$ 286.26	
SAME PERIOD LAST YEAR	31	2100	68	5.62	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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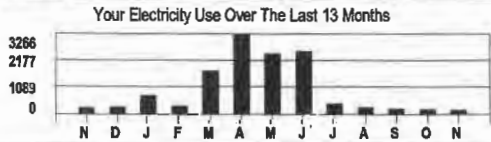
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI			4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	68618	68804	1	186	37.47	
							-0.002990 FUEL ADJ	186	-0.56
							ENVIRONMENTAL SURCHARGE 11.58%		4.27
							LOCAL SCHOOL TAX 3%		1.24
							TOTAL CURRENT BILL DUE	11/30/21	42.42
							PREVIOUS AMOUNT DUE		44.52
							THANK YOU FOR YOUR PAYMENT 10/14/21		-44.52
							TOTAL AMOUNT DUE		42.42
Service Address: CHESTNUT GROVE CEMETERY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 42.42	
CURRENT BILLING PERIOD	31	186	6	1.19	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	224	7	1.28	68.7	AFTER DUE DATE PAY		\$ 44.48	
SAME PERIOD LAST YEAR	31	275	9	1.33	58.2				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				



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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI			4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
10/01/21	11/01/21	31	11/05/21	76227	76498	1	271	44.51	
-0.002990 FUEL ADJ							271	-0.81	
ENVIRONMENTAL SURCHARGE 11.58%								5.06	
LOCAL SCHOOL TAX 3%								1.46	
TOTAL CURRENT BILL DUE 11/30/21								50.22	
PREVIOUS AMOUNT DUE								38.68	
THANK YOU FOR YOUR PAYMENT 10/14/21								-38.68	
TOTAL AMOUNT DUE								50.22	
Service Address: BUCKNER HILL									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		50.22	
CURRENT BILLING PERIOD	31	271	9	1.41	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	158	5	1.12	68.7	AFTER DUE DATE PAY \$		52.66	
SAME PERIOD LAST YEAR	31	293	9	1.38	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	88998	89038	1	40	25.38	
-0.002990 FUEL ADJ								-0.12	
ENVIRONMENTAL SURCHARGE 11.58%								2.93	
LOCAL SCHOOL TAX 3%								0.85	
TOTAL CURRENT BILL DUE			11/30/21					29.04	
PREVIOUS AMOUNT DUE								39.47	
THANK YOU FOR YOUR PAYMENT			10/14/21					-39.47	
TOTAL AMOUNT DUE								29.04	
Service Address: MAXEY KNOB RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		31	40	1	0.81	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	167	6	1.14	68.7	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR		31	67	2	0.85	58.2			30.45
Your Electricity Use Over The Last 13 Months 					HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216030	GREEN RIVER VALLEY WATER DI			4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/01/21	11/01/21	31	11/05/21	22027	22093	1	66	27.53	
-0.002990 FUEL ADJ							66	-0.20	
ENVIRONMENTAL SURCHARGE 11.58%								3.16	
LOCAL SCHOOL TAX 3%								0.91	
TOTAL CURRENT BILL DUE			11/30/21					31.40	
PREVIOUS AMOUNT DUE								30.50	
THANK YOU FOR YOUR PAYMENT 10/14/21								-30.50	
TOTAL AMOUNT DUE								31.40	
Service Address: CHESTNUT GROVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 31.40	
CURRENT BILLING PERIOD	31	66	2	0.88	62.5	DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	66	2	0.88	68.7	AFTER DUE DATE PAY		\$ 32.92	
SAME PERIOD LAST YEAR	31	46	1	0.80	58.2				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER		NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216031		GREEN RIVER VALLEY WATER DI			4	4	0	2557037	(270) 786-2134	70713
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
10/01/21	11/01/21	31	11/05/21	36313	36318	1	5	22.48		
-0.002990 FUEL ADJ								0.01		
ENVIRONMENTAL SURCHARGE 11.58%								2.60		
LOCAL SCHOOL TAX 3%								0.75		
TOTAL CURRENT BILL DUE			11/30/21					25.82		
PREVIOUS AMOUNT DUE								25.08		
THANK YOU FOR YOUR PAYMENT 10/14/21								-25.08		
TOTAL AMOUNT DUE								25.82		
Service Address: 1064 QUARRY RD										
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		25.82	
CURRENT BILLING PERIOD		31	5	0	0.72	62.5	DUE DATE 11/30/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	5	0	0.72	68.7	AFTER DUE DATE PAY \$		27.07	
SAME PERIOD LAST YEAR		0	0	0	0	0.0				
Your Electricity Use Over The Last 13 Months						<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216001	GREEN RIVER VALLEY WATER DI			4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
11/01/21	12/01/21	30	12/06/21	26531	26661	1	130	32.83	
-0.002130 FUEL ADJ							130	-0.28	
ENVIRONMENTAL SURCHARGE 13.91%								4.53	
LOCAL SCHOOL TAX 3%								1.11	
TOTAL CURRENT BILL DUE 12/30/21								38.19	
PREVIOUS AMOUNT DUE								36.83	
THANK YOU FOR YOUR PAYMENT 11/12/21								-36.83	
TOTAL AMOUNT DUE								38.19	
Service Address: N JACKSON HWY									
COMPARISONS	DAYS SERV	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 38.19	
CURRENT BILLING PERIOD	30	130	4	1.09	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	125	4	1.03	62.5	AFTER DUE DATE PAY		\$ 40.04	
SAME PERIOD LAST YEAR	31	180	6	1.10	50.4				
Your Electricity Use Over The Last 13 Months 					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216002	GREEN RIVER VALLEY WATER DI			4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
11/01/21	12/01/21	30	12/06/21	2044	2090	1	46	25.88	
							46	-0.10	
								3.59	
								0.88	
								30.25	
								27.67	
								-27.67	
								30.25	
<p>RECEIVED</p> <p>DEC 11 2021</p> <p><i>David Page</i></p>									
Service Address: N DIXIE HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 30.25	
CURRENT BILLING PERIOD	30	46	2	0.86	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	25	1	0.78	62.5	AFTER DUE DATE PAY		\$ 31.72	
SAME PERIOD LAST YEAR	31	45	1	0.79	50.4				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216003	GREEN RIVER VALLEY WATER DI			4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
11/01/21	12/01/21	30	12/06/21	899	915	1	16	23.39	
DEMAND:		READING	ACTUAL	BILLED					
		0.562	0.562	0.562				0.00	
-0.002130 FUEL ADJ								16	-0.03
ENVIRONMENTAL SURCHARGE 13.91%									3.25
LOCAL SCHOOL TAX 3%									0.80
TOTAL CURRENT BILL DUE 12/30/21									27.41
PREVIOUS AMOUNT DUE									39.86
THANK YOU FOR YOUR PAYMENT 11/12/21									-39.86
TOTAL AMOUNT DUE									27.41
RECEIVED									
<i>David Ayge</i>									
Service Address: BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.41	
CURRENT BILLING PERIOD	30	16	1	0.78	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	158	5	1.12	62.5	AFTER DUE DATE PAY		\$ 28.74	
SAME PERIOD LAST YEAR	30	1203	40	3.56	50.4				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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25216004	GREEN RIVER VALLEY WATER DI		4	4	0	3782056	(270) 786-2134	43000
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/01/21	12/01/21	30	12/06/21	41123	41431	20	6160	532.09
DEMAND:		READING	ACTUAL	BILLED				
		1.514	30.280	30.280				0.00
-0.002130 FUEL ADJ							6160	-13.12
ENVIRONMENTAL SURCHARGE 13.91%								72.19
LOCAL SCHOOL TAX 3%								17.73
TOTAL CURRENT BILL DUE 12/30/21								608.89
PREVIOUS AMOUNT DUE								478.46
THANK YOU FOR YOUR PAYMENT 11/12/21								-478.46
TOTAL AMOUNT DUE								608.89
RECEIVED								
<i>David King</i>								
Service Address: MAMMOTH CAVE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		608.89
CURRENT BILLING PERIOD	30	6160	205	17.30	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	4940	159	13.43	62.5	AFTER DUE DATE PAY \$		638.45
SAME PERIOD LAST YEAR	30	4520	151	11.42	50.4			
<p>Your Electricity Use Over The Last 13 Months</p>								
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216005	GREEN RIVER VALLEY WATER DI		4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/01/21	12/01/21	30	12/06/21	47117	47481	40	14560	1,227.58
DEMAND:		READING	ACTUAL		BILLED			
		0.561	22.440		22.440			0.00
-0.002130 FUEL ADJ							14560	-31.01
ENVIRONMENTAL SURCHARGE 13.91%								166.44
LOCAL SCHOOL TAX 3%								40.89
TOTAL CURRENT BILL DUE 12/30/21								1,403.90
PREVIOUS AMOUNT DUE								1,423.16
THANK YOU FOR YOUR PAYMENT 11/12/21								-1,423.16
TOTAL AMOUNT DUE								1,403.90
RECEIVED								
<i>David Page</i>								
Service Address: BUNNELL CROSSING RD								
COMPARISONS	DAYS SERV	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		1,403.90
CURRENT BILLING PERIOD	30	14560	485	39.89	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	15240	492	39.95	62.5	AFTER DUE DATE PAY \$		1,472.05
SAME PERIOD LAST YEAR	30	14720	491	35.58	50.4			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216006	GREEN RIVER VALLEY WATER DI			4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
11/01/21	12/01/21	30	12/06/21	45849	48359	1	2510	229.89	
							2510	-5.35	
-0.002130 FUEL ADJ.								31.23	
ENVIRONMENTAL SURCHARGE 13.91%								7.67	
LOCAL SCHOOL TAX 3%								263.44	
TOTAL CURRENT BILL DUE 12/30/21								228.25	
PREVIOUS AMOUNT DUE								-228.25	
THANK YOU FOR YOUR PAYMENT 11/12/21								263.44	
TOTAL AMOUNT DUE									
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">RECEIVED</p> <p style="margin: 0;"><i>David King</i></p> </div>									
Service Address: THREE SPRINGS RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP.	TOTAL DUE NOW \$		263.44	
CURRENT BILLING PERIOD	30	2510	84	7.48	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2212	71	6.41	62.5	AFTER DUE DATE PAY \$		276.23	
SAME PERIOD LAST YEAR	31	5068	163	12.31	50.4				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216007	GREEN RIVER VALLEY WATER DI		4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/01/21	12/01/21	30	12/06/21	14233	14713	1	480	61.81
							480	-1.02
-0.002130 FUEL ADJ								8.46
ENVIRONMENTAL SURCHARGE 13.91%								2.08
LOCAL SCHOOL TAX 3%								71.33
TOTAL CURRENT BILL DUE 12/30/21								123.87
PREVIOUS AMOUNT DUE								-123.87
THANK YOU FOR YOUR PAYMENT 11/12/21								71.33
TOTAL AMOUNT DUE								

RECEIVED

Deed Pay

Service Address: CRAIL HOPE RD						TOTAL DUE NOW	\$	71.33
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP			
CURRENT BILLING PERIOD	30	480	16	2.03	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1074	35	3.48	62.5			
SAME PERIOD LAST YEAR	31	588	19	2.04	50.4	AFTER DUE DATE PAY	\$	74.79

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25216008	GREEN RIVER VALLEY WATER DI			4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
11/01/21	12/01/21	30	12/06/21	5215	5231	1	16	23.39	
-0.002130 FUEL ADJ							16	-0.03	
ENVIRONMENTAL SURCHARGE 13.91%								3.25	
LOCAL SCHOOL TAX 3%								0.80	
TOTAL CURRENT BILL DUE			12/30/21					27.41	
PREVIOUS AMOUNT DUE								26.82	
THANK YOU FOR YOUR PAYMENT 11/12/21								-26.82	
TOTAL AMOUNT DUE								27.41	
RECEIVED									
<i>David King</i>									
Service Address: HISEVILLE BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.41	
CURRENT BILLING PERIOD	30	16	1	0.78	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	16	1	0.75	62.5	AFTER DUE DATE PAY		\$ 28.74	
SAME PERIOD LAST YEAR	31	16	1	0.72	50.4				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				

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25216009		GREEN RIVER VALLEY WATER DI			4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
11/01/21	12/01/21	30	12/06/21	19112	19197	1	85	29.11		
-0.002130 FUEL ADJ							85	-0.18		
ENVIRONMENTAL SURCHARGE 13.91%								4.02		
LOCAL SCHOOL TAX 3%								0.99		
TOTAL CURRENT BILL DUE			12/30/21					33.94		
PREVIOUS AMOUNT DUE								31.88		
THANK YOU FOR YOUR PAYMENT 11/12/21								-31.88		
TOTAL AMOUNT DUE								33.94		
RECEIVED										
Service Address: HWY 1048										
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 33.94	
CURRENT BILLING PERIOD		30	85	3	0.96	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	71	2	0.89	62.5	AFTER DUE DATE PAY		\$ 35.59	
SAME PERIOD LAST YEAR		31	100	3	0.92	50.4				
Your Electricity Use Over The Last 13 Months						<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216010	GREEN RIVER VALLEY WATER DI			4	4	0	4289042	(270) 786-2134	58853
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
11/01/21	12/01/21	30	12/06/21	6238	6267	1	29	24.47	
							-0.002130 FUEL ADJ	29	-0.06
							ENVIRONMENTAL SURCHARGE 13.91%		3.40
							LOCAL SCHOOL TAX 3%		0.83
							TOTAL CURRENT BILL DUE	12/30/21	28.64
							PREVIOUS AMOUNT DUE		27.10
							THANK YOU FOR YOUR PAYMENT 11/12/21		-27.10
							TOTAL AMOUNT DUE		28.64
Service Address: S TOOHEY RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		28.64	
CURRENT BILLING PERIOD	30	29	1	0.81	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	19	1	0.76	62.5	AFTER DUE DATE PAY \$		30.03	
SAME PERIOD LAST YEAR	31	25	1	0.75	50.4				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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 Office Telephone Number (270) 651-2191
 Toll Free Number 1-800-253-2191
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216011	GREEN RIVER VALLEY WATER DI		4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/01/21	12/01/21	30	12/06/21	82126	85599	1	3473	309.62
DEMAND:		READING	ACTUAL	BILLED				
		14.248	14.248	14.248				
-0.002130 FUEL ADJ							3473	-7.40
ENVIRONMENTAL SURCHARGE 13.91%								42.04
LOCAL SCHOOL TAX 3%								10.33
TOTAL CURRENT BILL DUE			12/30/21					354.59
PREVIOUS AMOUNT DUE								239.44
THANK YOU FOR YOUR PAYMENT 11/12/21								-239.44
TOTAL AMOUNT DUE								354.59
Service Address: KNOB LICK WISDOM RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	30	3473	116	10.07	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2334	75	6.72	62.5	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	30	2832	94	7.42	50.4			371.80
				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216012	GREEN RIVER VALLEY WATER DI			4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
11/01/21	12/01/21	30	12/06/21	5713	5728	1	15	23.31	
							15	-0.03	
								ENVIRONMENTAL SURCHARGE 13.91%	
								3.24	
								LOCAL SCHOOL TAX 3%	
								0.80	
								TOTAL CURRENT BILL DUE 12/30/21	
								27.32	
								PREVIOUS AMOUNT DUE	
								26.82	
								THANK YOU FOR YOUR PAYMENT 11/12/21	
								-26.82	
								TOTAL AMOUNT DUE	
								27.32	
RECEIVED									
<i>David King</i>									
Service Address: ECHO RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.32	
CURRENT BILLING PERIOD	30	15	1	0.78	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	16	1	0.75	62.5	AFTER DUE DATE PAY		\$ 28.65	
SAME PERIOD LAST YEAR	31	15	0	0.72	50.4				
<p>Your Electricity Use Over The Last 13 Months</p>									
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI		4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/01/21	12/01/21	30	12/06/21	2704	5367	1	2663	242.56
							-0.002130 FUEL ADJ	-5.67
							ENVIRONMENTAL SURCHARGE 13.91%	32.95
							LOCAL SCHOOL TAX 3%	8.10
							TOTAL CURRENT BILL DUE 12/30/21	277.94
							PREVIOUS AMOUNT DUE	277.87
							THANK YOU FOR YOUR PAYMENT 11/12/21	-277.87
							TOTAL AMOUNT DUE	277.94
Service Address: FRIENDSHIP CHURCH RD								
COMPARISONS	DAYS SERVED	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		277.94
CURRENT BILLING PERIOD	30	2663	89	7.90	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2753	89	7.80	62.5	AFTER DUE DATE PAY \$		291.43
SAME PERIOD LAST YEAR	31	2714	88	6.91	50.4			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216017	GREEN RIVER VALLEY WATER DI			4	4	0	4428060	(270) 786-2134	66894
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
11/01/21	12/01/21	30	12/06/21	7706	7754	1	48	26.04	
-0.002130 FUEL ADJ							48	-0.10	
ENVIRONMENTAL SURCHARGE 13.91%								3.61	
LOCAL SCHOOL TAX 3%								0.89	
TOTAL CURRENT BILL DUE			12/30/21					30.44	
PREVIOUS AMOUNT DUE								28.49	
THANK YOU FOR YOUR PAYMENT 11/12/21								-28.49	
TOTAL AMOUNT DUE								30.44	
RECEIVED									
<i>David King</i>									
Service Address: HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP.	TOTAL DUE NOW		\$ 30.44	
CURRENT BILLING PERIOD	30	48	2	0.86	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	34	1	0.80	62.5	AFTER DUE DATE PAY		\$ 31.92	
SAME PERIOD LAST YEAR	31	45	1	0.79	50.4				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216018	GREEN RIVER VALLEY WATER DI		4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/01/21	12/01/21	30	12/06/21	19435	19504	1	69	27.78
-0.002130 FUEL ADJ.							69	-0.15
ENVIRONMENTAL SURCHARGE 13.91%								3.84
LOCAL SCHOOL TAX 3%								0.94
TOTAL CURRENT BILL DUE 12/30/21								32.41
PREVIOUS AMOUNT DUE								32.88
THANK YOU FOR YOUR PAYMENT 11/12/21								-32.88
TOTAL AMOUNT DUE								32.41
RECEIVED								
<i>David King</i>								
Service Address: HWY 436								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		32.41
CURRENT BILLING PERIOD	30	69	2	0.92	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	82	3	0.92	62.5	AFTER DUE DATE PAY \$		33.98
SAME PERIOD LAST YEAR	31	53	2	0.81	50.4			
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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A Touchstone Energy Cooperative

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216019	GREEN RIVER VALLEY WATER DI		4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/01/21	12/01/21	30	12/06/21	76501	77273	1	772	85.99
-0.002130 FUEL ADJ								-1.64
ENVIRONMENTAL SURCHARGE 13.91%								11.73
LOCAL SCHOOL TAX 3%								2.88
TOTAL CURRENT BILL DUE 12/30/21								98.96
PREVIOUS AMOUNT DUE								100.75
THANK YOU FOR YOUR PAYMENT 11/12/21								-100.75
TOTAL AMOUNT DUE								98.96
RECEIVED								
<i>David Papp</i>								
Service Address: DEFRIES RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 98.96
CURRENT BILLING PERIOD	30	772	26	2.81	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	822	27	2.83	62.5	AFTER DUE DATE PAY		\$ 103.76
SAME PERIOD LAST YEAR	31	2101	68	5.50	50.4			
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER	
25216020	GREEN RIVER VALLEY WATER DI		4	4	0	3723029	(270) 786-2134	59117	
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
11/01/21	12/01/21	30	12/06/21	95072	96549	1	1477	144.36	
-0.002130 FUEL ADJ							1477	-3.15	
ENVIRONMENTAL SURCHARGE 13.91%								19.64	
LOCAL SCHOOL TAX 3%								4.83	
TOTAL CURRENT BILL DUE			12/30/21					165.68	
PREVIOUS AMOUNT DUE								257.60	
THANK YOU FOR YOUR PAYMENT 11/12/21								-257.60	
TOTAL AMOUNT DUE								165.68	
RECEIVED									
<i>David King</i>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	
CURRENT BILLING PERIOD	30	1477	49	4.71	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	165.68
PREVIOUS BILLING PERIOD	31	2532	82	7.23	62.5	AFTER DUE DATE PAY		\$	173.72
SAME PERIOD LAST YEAR	31	2063	67	5.42	50.4				
Your Electricity Use Over The Last 13 Months				HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com , click on the MEMBER CENTER to view your daily use.					

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI			4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
11/01/21	12/01/21	30	12/06/21	6628	6673	1	45	25.80	
-0.002130 FUEL ADJ								-45	-0.10
ENVIRONMENTAL SURCHARGE 13.91%									3.57
LOCAL SCHOOL TAX 3%									0.88
TOTAL CURRENT BILL DUE				12/30/21					30.15
PREVIOUS AMOUNT DUE									27.67
THANK YOU FOR YOUR PAYMENT 11/12/21									-27.67
TOTAL AMOUNT DUE									30.15
RECEIVED									
<i>David King</i>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 30.15	
CURRENT BILLING PERIOD	30	45	2	0.86	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	25	1	0.78	62.5	AFTER DUE DATE PAY		\$ 31.61	
SAME PERIOD LAST YEAR	31	41	1	0.78	50.4				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI			4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO.	BILL	READING				KWH	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT	MULTIPLIER		USAGE	CHARGES
11/01/21	12/01/21	30	12/06/21	70778	70886	1		108	31.01
-0.002130 FUEL ADJ								178	-0.38
ENVIRONMENTAL SURCHARGE 13.91%									5.62
1 175 WATT MERCURY VAPOR								70	9.77
LOCAL SCHOOL TAX 3%									1.38
TOTAL CURRENT BILL DUE			12/30/21						47.40
PREVIOUS AMOUNT DUE									42.50
THANK YOU FOR YOUR PAYMENT 11/12/21									-42.50
TOTAL AMOUNT DUE									47.40
RECEIVED									
Service Address: MCCUBBINS LN									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 47.40	
CURRENT BILLING PERIOD	30	108	4	1.02	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	67	2	0.88	62.5	AFTER DUE DATE PAY		\$ 49.70	
SAME PERIOD LAST YEAR	31	351	11	1.47	50.4				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216026	GREEN RIVER VALLEY WATER DI		4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/01/21	12/01/21	30	12/06/21	34070	34096	100	2600	237.34
DEMAND:		READING	ACTUAL	BILLED				
		0.041	4.100	4.100				
-0.002130 FUEL ADJ							2600	-5.54
ENVIRONMENTAL SURCHARGE 13.91%								32.24
LOCAL SCHOOL TAX 3%								7.92
TOTAL CURRENT BILL DUE			12/30/21					271.96
PREVIOUS AMOUNT DUE								273.01
THANK YOU FOR YOUR PAYMENT 11/12/21								-273.01
TOTAL AMOUNT DUE								271.96
RECEIVED								
<i>Dead Pay</i>								
Service Address: HWY 70 & HWY 314								
COMPARISONS	DAYS SERV	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 271.96
CURRENT BILLING PERIOD	30	2600	87	7.73	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2700	87	7.66	62.5	AFTER DUE DATE PAY		\$ 285.16
SAME PERIOD LAST YEAR	30	2300	77	6.16	50.4			
				<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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OR
TOLL FREE 1-800-253-2191**

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI		4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
11/01/21	12/01/21	30	12/06/21	68804	69834	1	1030	107.35
							-0.002130 FUEL ADJ	-2.19
							ENVIRONMENTAL SURCHARGE 13.91%	14.63
							LOCAL SCHOOL TAX 3%	3.59
							TOTAL CURRENT BILL DUE 12/30/21	123.38
							PREVIOUS AMOUNT DUE	42.42
							THANK YOU FOR YOUR PAYMENT 11/12/21	-42.42
							TOTAL AMOUNT DUE	123.38
RECEIVED								
Service Address: CHESTNUT GROVE CEMETERY RD <i>David Long</i>								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		123.38
CURRENT BILLING PERIOD	30	1030	34	3.51	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	186	6	1.19	62.5	AFTER DUE DATE PAY \$		129.37
SAME PERIOD LAST YEAR	31	282	9	1.33	50.4			
Your Electricity Use Over The Last 13 Months								
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI		4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT			
11/01/21	12/01/21	30	12/06/21	76498	77770	1	1272	127.39
-0.002130 FUEL ADJ							1272	-2.71
ENVIRONMENTAL SURCHARGE 13.91%								17.34
LOCAL SCHOOL TAX 3%								4.26
TOTAL CURRENT BILL DUE 12/30/21								146.28
PREVIOUS AMOUNT DUE								50.22
THANK YOU FOR YOUR PAYMENT 11/12/21								-50.22
TOTAL AMOUNT DUE								146.28
RECEIVED								
<i>Dead Pay</i>								
Service Address: BUCKNER HILL								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		146.28
CURRENT BILLING PERIOD	30	1272	42	4.16	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	271	9	1.41	62.5	AFTER DUE DATE PAY \$		153.38
SAME PERIOD LAST YEAR	31	363	12	1.52	50.4			
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>			

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
11/01/21	12/01/21	30	12/06/21	89038	89256	1	218	40.12	
-0.002130 FUEL ADJ							218	-0.46	
ENVIRONMENTAL SURCHARGE 13.91%								5.52	
LOCAL SCHOOL TAX 3%								1.36	
TOTAL CURRENT BILL DUE			12/30/21					46.54	
PREVIOUS AMOUNT DUE								29.04	
THANK YOU FOR YOUR PAYMENT 11/12/21								-29.04	
TOTAL AMOUNT DUE								46.54	
RECEIVED									
Service Address: MAXEY KNOB RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		46.54	
CURRENT BILLING PERIOD	30	218	7	1.32	44.1	DUE DATE 12/30/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	40	1	0.81	62.5	AFTER DUE DATE PAY \$		48.80	
SAME PERIOD LAST YEAR	31	219	7	1.19	50.4				
Your Electricity Use Over The Last 13 Months					<p>HOW MUCH ELECTRICITY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.</p>				

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25216030	GREEN RIVER VALLEY WATER DI			4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
11/01/21	12/01/21	30	12/06/21	22093	23068	1	975	102.80	
-0.002130 FUEL ADJ								-2.08	
ENVIRONMENTAL SURCHARGE 13.91%								14.01	
LOCAL SCHOOL TAX 3%								3.44	
TOTAL CURRENT BILL DUE 12/30/21								118.17	
PREVIOUS AMOUNT DUE								31.40	
THANK YOU FOR YOUR PAYMENT 11/12/21								-31.40	
TOTAL AMOUNT DUE								118.17	
RECEIVED									
Service Address: CHESTNUT GROVE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP.	TOTAL DUE NOW \$			118.17
CURRENT BILLING PERIOD	30	975	33	3.36	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	66	2	0.88	62.5	AFTER DUE DATE PAY \$			123.91
SAME PERIOD LAST YEAR	31	66	2	0.84	50.4				
Your Electricity Use Over The Last 13 Months					HOW MUCH ELECTRICTY IS YOUR HOME USING? Find out with the free YOUR METER tool on our website. Log on to farmersrecc.com, click on the MEMBER CENTER to view your daily use.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216032	GREEN RIVER VALLEY WATER DI			4	4	6	3717031	(270) 786-2134	61134
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
11/24/21	12/01/21	7	12/06/21	78685	78685	1	0	5.15	
ENVIRONMENTAL SURCHARGE 13.91%								0.72	
LOCAL SCHOOL TAX 3%								0.18	
SALES TAX 6%								0.36	
TOTAL CURRENT BILL DUE 12/30/21								6.41	
TOTAL AMOUNT DUE								6.41	
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 2em; font-weight: bold; margin: 0;">RECEIVED</p> <p style="font-style: italic; margin: 5px 0 0 20px;">Dana King</p> </div>									
Service Address: BUNNELL CROSSING									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP.	TOTAL DUE NOW \$		6.41	
CURRENT BILLING PERIOD	7	0	0	0.74	44.1	DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	0	0	0	0	0.0	AFTER DUE DATE PAY \$		6.70	
SAME PERIOD LAST YEAR	0	0	0	0	0.0				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216001	GREEN RIVER VALLEY WATER DI		4	4	0	2665026	(270) 786-2134	73919
SERVICE		NO. DAYS	BILL DATE		READING		KWH USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT	MULTIPLIER			
12/01/21	01/01/22	31	01/10/22	26661	26792	1	131	32.92
0.011830 FUEL ADJ							131	1.55
ENVIRONMENTAL SURCHARGE 13.80%								4.76
LOCAL SCHOOL TAX 3%								1.18
TOTAL CURRENT BILL DUE			01/30/22					40.41
PREVIOUS AMOUNT DUE								38.19
THANK YOU FOR YOUR PAYMENT 12/10/21								-38.19
TOTAL AMOUNT DUE								40.41
RECEIVED								
JAN 11 2022								
<i>David Ray</i>								
Service Address: N JACKSON HWY								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		40.41
CURRENT BILLING PERIOD	31	131	4	1.11	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	130	4	1.09	44.1	AFTER DUE DATE PAY \$		42.37
SAME PERIOD LAST YEAR	31	257	8	1.30	38.4			
Your Electricity Use Over The Last 13 Months				<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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25216002	GREEN RIVER VALLEY WATER DI			4	4	0	3146063	(270) 786-2134	55485
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	2090	2131	1	41	25.46	
0.011830 FUEL ADJ							41	0.49	
ENVIRONMENTAL SURCHARGE 13.80%								3.58	
LOCAL SCHOOL TAX 3%								0.89	
TOTAL CURRENT BILL DUE			01/30/22					30.42	
PREVIOUS AMOUNT DUE								30.25	
THANK YOU FOR YOUR PAYMENT 12/10/21								-30.25	
TOTAL AMOUNT DUE								30.42	
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Payne</i></p>									
Service Address: N DIXIE HWY									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 30.42	
CURRENT BILLING PERIOD	31	41	1	0.84	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	46	2	0.86	44.1	AFTER DUE DATE PAY		\$ 31.90	
SAME PERIOD LAST YEAR	31	53	2	0.81	38.4				
Your Electricity Use Over The Last 13 Months					<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216003	GREEN RIVER VALLEY WATER DI			4	4	0	3778023	(270) 786-2134	44022
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	915	925	1	10	22.90	
DEMAND:		READING		ACTUAL		BILLED			
		2.813		2.813		2.813		0.00	
0.011830 FUEL ADJ							10	0.12	
ENVIRONMENTAL SURCHARGE 13.80%								3.18	
LOCAL SCHOOL TAX 3%								0.79	
TOTAL CURRENT BILL DUE			01/30/22					26.99	
PREVIOUS AMOUNT DUE								27.41	
THANK YOU FOR YOUR PAYMENT 12/10/21								-27.41	
TOTAL AMOUNT DUE								26.99	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Page</i></p> </div>									
Service Address: BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 26.99	
CURRENT BILLING PERIOD	31	10	0	0.74	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	16	1	0.78	44.1	AFTER DUE DATE PAY		\$ 28.30	
SAME PERIOD LAST YEAR	31	1826	59	5.07	38.4				
Your Electricity Use Over The Last 13 Months					<p style="color: red;">If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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25216004	GREEN RIVER VALLEY WATER DI			4	4	0	3782056	(270) 786-2134	43000
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	41431	41716	20	5700	494.01	
DEMAND:		READING	ACTUAL	BILLED					
		1.519	30.380	30.380				0.00	
0.011830 FUEL ADJ							5700	67.43	
ENVIRONMENTAL SURCHARGE 13.80%								77.48	
LOCAL SCHOOL TAX 3%								19.17	
TOTAL CURRENT BILL DUE			01/30/22					658.09	
PREVIOUS AMOUNT DUE								608.89	
THANK YOU FOR YOUR PAYMENT 12/10/21								-608.89	
TOTAL AMOUNT DUE								658.09	
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Ray</i></p>									
Service Address: MAMMOTH CAVE RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		658.09
CURRENT BILLING PERIOD		31	5700	184	18.11	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	6160	205	17.30	44.1			
SAME PERIOD LAST YEAR		31	7480	241	18.62	38.4	AFTER DUE DATE PAY \$		690.04
<p>Your Electricity Use Over The Last 13 Months</p>									
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216005	GREEN RIVER VALLEY WATER DI		4	4	0	3822015	(270) 786-2134	42513
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/01/21	01/01/22	31	01/10/22	47481	47844	40	14520	1,224.27
DEMAND:		READING	ACTUAL	BILLED				
	0.540	21.600	21.600					0.00
0.011830 FUEL ADJ							14520	171.77
ENVIRONMENTAL SURCHARGE 13.80%								192.65
LOCAL SCHOOL TAX 3%								47.66
TOTAL CURRENT BILL DUE 01/30/22								1,636.35
PREVIOUS AMOUNT DUE								1,403.90
THANK YOU FOR YOUR PAYMENT 12/10/21								-1,403.90
TOTAL AMOUNT DUE								1,636.35
RECEIVED								
JAN 1 1 2022								
<i>David Ayers</i>								
Service Address: BUNNELL CROSSING RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		1,636.35
CURRENT BILLING PERIOD	31	14520	468	45.03	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	14560	485	39.89	44.1	AFTER DUE DATE PAY \$		1,715.78
SAME PERIOD LAST YEAR	31	15120	488	36.94	38.4			
Your Electricity Use Over The Last 13 Months				If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.				

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TOLL FREE 1-800-253-2191

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Cell Phone:
Email: tmac@srctc.com

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216006	GREEN RIVER VALLEY WATER DI			4	4	0	3856034	(270) 786-2134	51660
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
12/01/21	01/01/22	31	01/10/22	48359	51260	1	2901	262.26	
0.011830 FUEL ADJ							2901	34.32	
ENVIRONMENTAL SURCHARGE 13.80%								40.93	
LOCAL SCHOOL TAX 3%								10.13	
TOTAL CURRENT BILL DUE 01/30/22								347.64	
PREVIOUS AMOUNT DUE								263.44	
THANK YOU FOR YOUR PAYMENT 12/10/21								-263.44	
TOTAL AMOUNT DUE								347.64	
RECEIVED									
JAN 11 2022									
<i>David King</i>									
Service Address: THREE SPRINGS RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 347.64	
CURRENT BILLING PERIOD	31	2901	94	9.57	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2510	84	7.48	44.1	AFTER DUE DATE PAY		\$ 364.52	
SAME PERIOD LAST YEAR	31	4122	133	10.57	38.4				
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216007	GREEN RIVER VALLEY WATER DI		4	4	0	3879028	(270) 786-2134	54571
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/01/21	01/01/22	31	01/10/22	14713	15257	1	544	67.11
0.011830 FUEL ADJ							544	6.44
ENVIRONMENTAL SURCHARGE 13.80%								10.15
LOCAL SCHOOL TAX 3%								2.51
TOTAL CURRENT BILL DUE			01/30/22					86.21
PREVIOUS AMOUNT DUE								71.33
THANK YOU FOR YOUR PAYMENT 12/10/21								-71.33
TOTAL AMOUNT DUE								86.21
RECEIVED								
JAN 11 2022								
<i>D. Mac</i>								
Service Address: CRAIL HOPE RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		86.21
CURRENT BILLING PERIOD	31	544	18	2.37	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	480	16	2.03	44.1	AFTER DUE DATE PAY \$		90.40
SAME PERIOD LAST YEAR	31	652	21	2.25	38.4			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216008	GREEN RIVER VALLEY WATER DI			4	4	0	3893015	(270) 786-2134	59436
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	5231	5248	1	17	23.48	
0.011830 FUEL ADJ							17	0.20	
ENVIRONMENTAL SURCHARGE 13.80%								3.27	
LOCAL SCHOOL TAX 3%								0.81	
TOTAL CURRENT BILL DUE			01/30/22					27.76	
PREVIOUS AMOUNT DUE								27.41	
THANK YOU FOR YOUR PAYMENT 12/10/21								-27.41	
TOTAL AMOUNT DUE								27.76	
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Ayers</i></p>									
Service Address: HISEVILLE BEARWALLOW RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 27.76	
CURRENT BILLING PERIOD	31	17	1	0.76	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	16	1	0.78	44.1	AFTER DUE DATE PAY		\$ 29.11	
SAME PERIOD LAST YEAR	31	17	1	0.73	38.4				
Your Electricity Use Over The Last 13 Months					<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216009	GREEN RIVER VALLEY WATER DI		4	4	0	3972049	(270) 786-2134	61852
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/01/21	01/01/22	31	01/10/22	19197	19283	1	86	29.19
0.011830 FUEL ADJ								1.02
ENVIRONMENTAL SURCHARGE 13.80%								4.17
LOCAL SCHOOL TAX 3%								1.03
TOTAL CURRENT BILL DUE 01/30/22								35.41
PREVIOUS AMOUNT DUE								33.94
THANK YOU FOR YOUR PAYMENT 12/10/21								-33.94
TOTAL AMOUNT DUE								35.41
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Rapp</i></p> </div>								
Service Address: HWY 1048								
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31	86	3	0.97	49.4	35.41	
PREVIOUS BILLING PERIOD		30	85	3	0.96	44.1	DUE DATE 01/30/22 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	106	3	0.94	38.4	AFTER DUE DATE PAY \$ 37.13	
Your Electricity Use Over The Last 13 Months				<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216010	GREEN RIVER VALLEY WATER DI			4	4	0	4289042	(270) 786-2134	58853
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	6267	6294	1	27	24.31	
0.011830 FUEL ADJ							27	0.32	
ENVIRONMENTAL SURCHARGE 13.80%								3.40	
LOCAL SCHOOL TAX 3%								0.84	
TOTAL CURRENT BILL DUE 01/30/22								28.87	
PREVIOUS AMOUNT DUE								28.64	
THANK YOU FOR YOUR PAYMENT 12/10/21								-28.64	
TOTAL AMOUNT DUE								28.87	
RECEIVED									
JAN 11 2022									
<i>David Floyd</i>									
Service Address: S TOOHEY RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 28.87	
CURRENT BILLING PERIOD	31	27	1	0.79	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	29	1	0.81	44.1	AFTER DUE DATE PAY		\$ 30.27	
SAME PERIOD LAST YEAR	31	37	1	0.78	38.4				
Your Electricity Use Over The Last 13 Months					If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216011	GREEN RIVER VALLEY WATER DI			4	4	0	4448022	(270) 786-2134	41761
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	85599	89127	1	3528	314.17	
DEMAND:		READING		ACTUAL		BILLED			
		10.152		10.152		10.152		0.00	
0.011830 FUEL ADJ							3528	41.74	
ENVIRONMENTAL SURCHARGE 13.80%								49.12	
LOCAL SCHOOL TAX 3%								12.15	
TOTAL CURRENT BILL DUE 01/30/22								417.18	
PREVIOUS AMOUNT DUE								354.59	
THANK YOU FOR YOUR PAYMENT 12/10/21								-354.59	
TOTAL AMOUNT DUE								417.18	
RECEIVED									
JAN 11 2022									
<i>David Jones</i>									
Service Address: KNOB LICK WISDOM RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 417.18	
CURRENT BILLING PERIOD	31	3528	114	11.48	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	3473	116	10.07	44.1	AFTER DUE DATE PAY		\$ 437.43	
SAME PERIOD LAST YEAR	31	3013	97	7.91	38.4				
Your Electricity Use Over The Last 13 Months					<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216012	GREEN RIVER VALLEY WATER DI		4	4	0	4477026	(270) 786-2134	68506
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/01/21	01/01/22	31	01/10/22	5728	5743	1	15	23.31
0.011830 FUEL ADJ							15	0.18
ENVIRONMENTAL SURCHARGE 13.80%								3.24
LOCAL SCHOOL TAX 3%								0.80
TOTAL CURRENT BILL DUE 01/30/22								27.53
PREVIOUS AMOUNT DUE								27.32
THANK YOU FOR YOUR PAYMENT 12/10/21								-27.32
TOTAL AMOUNT DUE								27.53
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Ray</i></p> </div>								
Service Address: ECHO RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		27.53
CURRENT BILLING PERIOD	31	15	0	0.76	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	15	1	0.78	44.1	AFTER DUE DATE PAY \$		28.87
SAME PERIOD LAST YEAR	31	16	1	0.73	38.4			
Your Electricity Use Over The Last 13 Months				If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216016	GREEN RIVER VALLEY WATER DI			4	4	0	3224018	(270) 786-2134	56355
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	5367	8116	1	2749	249.68	
0.011830 FUEL ADJ							2749	32.52	
ENVIRONMENTAL SURCHARGE 13.80%								38.94	
LOCAL SCHOOL TAX 3%								9.63	
TOTAL CURRENT BILL DUE			01/30/22					330.77	
PREVIOUS AMOUNT DUE								277.94	
THANK YOU FOR YOUR PAYMENT 12/10/21								-277.94	
TOTAL AMOUNT DUE								330.77	
RECEIVED									
JAN 1 1 2022									
<i>David Page</i>									
Service Address: FRIENDSHIP CHURCH RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		330.77	
CURRENT BILLING PERIOD	31	2749	89	9.10	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2663	89	7.90	44.1	AFTER DUE DATE PAY \$		346.83	
SAME PERIOD LAST YEAR	31	2708	87	7.18	38.4				
Your Electricity Use Over The Last 13 Months					If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.				

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25216017	GREEN RIVER VALLEY WATER DI			4	4	0	4428060	(270) 786-2134	66894	
SERVICE		NO.	BILL	READING				KWH		
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT	MULTIPLIER		USAGE	CHARGES	
12/01/21	01/01/22	31	01/10/22	7754	7803	1		49	26.13	
0.011830 FUEL ADJ								49	0.58	
ENVIRONMENTAL SURCHARGE 13.80%									3.69	
LOCAL SCHOOL TAX 3%									0.91	
TOTAL CURRENT BILL DUE			01/30/22							31.31
PREVIOUS AMOUNT DUE									30.44	
THANK YOU FOR YOUR PAYMENT			12/10/21							-30.44
TOTAL AMOUNT DUE									31.31	
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David King</i></p>										
Service Address: HWY 314										
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 31.31		
CURRENT BILLING PERIOD	31	49	2	0.86	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	48	2	0.86	44.1	AFTER DUE DATE PAY		\$ 32.83		
SAME PERIOD LAST YEAR	31	52	2	0.81	38.4					
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P.O. BOX 2189, GLASGOW, KY 42142-2189
Office Hours 7:30 to 4:30 Monday-Friday
Office Telephone Number (270) 651-2191
Toll Free Number 1-800-253-2191
Visit us on the web at www.farmersrecc.com

ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216018	GREEN RIVER VALLEY WATER DI			4	4	0	3818071	(270) 786-2134	63561
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	19504	19578	1	74	28.20	
0.011830 FUEL ADJ							74	0.88	
ENVIRONMENTAL SURCHARGE 13.80%								4.01	
LOCAL SCHOOL TAX 3%								0.99	
TOTAL CURRENT BILL DUE			01/30/22					34.08	
PREVIOUS AMOUNT DUE								32.41	
THANK YOU FOR YOUR PAYMENT 12/10/21								-32.41	
TOTAL AMOUNT DUE								34.08	
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Ayers</i></p>									
Service Address: HWY 436									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		34.08
CURRENT BILLING PERIOD		31	74	2	0.94	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	69	2	0.92	44.1	AFTER DUE DATE PAY \$		35.73
SAME PERIOD LAST YEAR		31	73	2	0.86	38.4			
Your Electricity Use Over The Last 13 Months					<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216019	GREEN RIVER VALLEY WATER DI		4	4	0	3277024	(270) 786-2134	54595
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/01/21	01/01/22	31	01/10/22	77273	77960	1	687	78.95
0.011830 FUEL ADJ							687	8.13
ENVIRONMENTAL SURCHARGE 13.80%								12.02
LOCAL SCHOOL TAX 3%								2.97
TOTAL CURRENT BILL DUE 01/30/22								102.07
PREVIOUS AMOUNT DUE								98.96
THANK YOU FOR YOUR PAYMENT 12/10/21								-98.96
TOTAL AMOUNT DUE								102.07
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Rapp</i></p> </div>								
Service Address: DEFRIES RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		102.07
CURRENT BILLING PERIOD	31	687	22	2.81	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	772	26	2.81	44.1	AFTER DUE DATE PAY \$		107.03
SAME PERIOD LAST YEAR	31	2410	78	6.47	38.4			
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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216020	GREEN RIVER VALLEY WATER DI			4	4	0	3723029	(270) 786-2134	59117
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	96549	98380	1	1831	173.67	
0.011830 FUEL ADJ								1831	21.66
ENVIRONMENTAL SURCHARGE 13.80%									26.96
LOCAL SCHOOL TAX 3%									6.67
TOTAL CURRENT BILL DUE 01/30/22									228.96
PREVIOUS AMOUNT DUE									165.68
THANK YOU FOR YOUR PAYMENT 12/10/21									-165.68
TOTAL AMOUNT DUE									228.96
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Ray</i></p> </div>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 228.96	
CURRENT BILLING PERIOD	31	1831	59	6.30	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	1477	49	4.71	44.1	AFTER DUE DATE PAY		\$ 240.07	
SAME PERIOD LAST YEAR	31	2154	69	5.85	38.4				
Your Electricity Use Over The Last 13 Months					<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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WV0210C



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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216021	GREEN RIVER VALLEY WATER DI			4	4	0	3733016	(270) 786-2134	59130
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	6673	6714	1	41	25.46	
0.011830 FUEL ADJ							41	0.49	
ENVIRONMENTAL SURCHARGE 13.80%								3.58	
LOCAL SCHOOL TAX 3%								0.89	
TOTAL CURRENT BILL DUE			01/30/22					30.42	
PREVIOUS AMOUNT DUE								30.15	
THANK YOU FOR YOUR PAYMENT 12/10/21								-30.15	
TOTAL AMOUNT DUE								30.42	
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>Daniel King</i></p>									
Service Address: FLINT RIDGE RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 30.42	
CURRENT BILLING PERIOD	31	41	1	0.84	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	45	2	0.86	44.1	AFTER DUE DATE PAY		\$ 31.90	
SAME PERIOD LAST YEAR	31	51	2	0.81	38.4				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>					

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KV982406



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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216025	GREEN RIVER VALLEY WATER DI			4	4	0	3167011	(270) 786-2134	56895
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	70886	70961	1	75	28.28	
0.011830 FUEL ADJ							145	1.72	
ENVIRONMENTAL SURCHARGE 13.80%								5.49	
1 175 WATT MERCURY VAPOR							70	9.77	
LOCAL SCHOOL TAX 3%								1.36	
TOTAL CURRENT BILL DUE			01/30/22					46.62	
PREVIOUS AMOUNT DUE								47.40	
THANK YOU FOR YOUR PAYMENT 12/10/21								-47.40	
TOTAL AMOUNT DUE								46.62	
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David May</i></p>									
Service Address: MCCUBBINS LN									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 46.62	
CURRENT BILLING PERIOD	31	75	2	0.97	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	108	4	1.02	44.1	AFTER DUE DATE PAY		\$ 48.88	
SAME PERIOD LAST YEAR	31	770	25	2.52	38.4				
Your Electricity Use Over The Last 13 Months					<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216026	GREEN RIVER VALLEY WATER DI			4	4	0	4433034	(270) 786-2134	42509
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
12/01/21	01/01/22	31	01/10/22	34096	34123	100	2700	245.62	
DEMAND:		READING	ACTUAL	BILLED					
		0.044	4.400	4.400				0.00	
0.011830 FUEL ADJ								2700	31.94
ENVIRONMENTAL SURCHARGE 13.80%									38.30
LOCAL SCHOOL TAX 3%									9.48
TOTAL CURRENT BILL DUE 01/30/22									325.34
PREVIOUS AMOUNT DUE									271.96
THANK YOU FOR YOUR PAYMENT 12/10/21									-271.96
TOTAL AMOUNT DUE									325.34
RECEIVED									
JAN 11 2022									
<i>David King</i>									
Service Address: HWY 70 & HWY 314									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$	325.34
CURRENT BILLING PERIOD	31	2700	87	8.95	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2600	87	7.73	44.1	AFTER DUE DATE PAY		\$	341.13
SAME PERIOD LAST YEAR	31	2300	74	6.20	38.4				
Your Electricity Use Over The Last 13 Months					If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216027	GREEN RIVER VALLEY WATER DI		4	4	0	3136059	(270) 786-2134	50677
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/01/21	01/01/22	31	01/10/22	69834	71189	1	1355	134.26
0.011830 FUEL ADJ							1355	16.03
ENVIRONMENTAL SURCHARGE 13.80%								20.74
LOCAL SCHOOL TAX 3%								5.13
TOTAL CURRENT BILL DUE 01/30/22								176.16
PREVIOUS AMOUNT DUE								123.38
THANK YOU FOR YOUR PAYMENT 12/10/21								-123.38
TOTAL AMOUNT DUE								176.16
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Perry</i></p>								
Service Address: CHESTNUT GROVE CEMETERY RD								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		176.16
CURRENT BILLING PERIOD	31	1355	44	4.85	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1030	34	3.51	44.1	AFTER DUE DATE PAY \$		184.71
SAME PERIOD LAST YEAR	31	757	24	2.50	38.4			
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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216028	GREEN RIVER VALLEY WATER DI		4	4	0	3127020	(270) 786-2134	51263
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/01/21	01/01/22	31	01/10/22	77770	79174	1	1404	138.32
0.011830 FUEL ADJ							1404	16.61
ENVIRONMENTAL SURCHARGE 13.80%								21.38
LOCAL SCHOOL TAX 3%								5.29
TOTAL CURRENT BILL DUE 01/30/22								181.60
PREVIOUS AMOUNT DUE								146.28
THANK YOU FOR YOUR PAYMENT 12/10/21								-146.28
TOTAL AMOUNT DUE								181.60
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Ay</i></p>								
Service Address: BUCKNER HILL								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		181.60
CURRENT BILLING PERIOD	31	1404	45	5.00	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1272	42	4.16	44.1	AFTER DUE DATE PAY \$		190.42
SAME PERIOD LAST YEAR	31	325	10	1.47	38.4			
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25216029	GREEN RIVER VALLEY WATER DI			4	4	0	3288024	(270) 786-2134	69010
SERVICE		NO.	BILL	READING		MULTIPLIER	KWH	CHARGES	
FROM	TO	DAYS	DATE	PREVIOUS	PRESENT				USAGE
12/01/21	01/01/22	31	01/10/22	89256	89415	1	159	35.23	
0.011830 FUEL ADJ							159	1.88	
ENVIRONMENTAL SURCHARGE 13.80%								5.12	
LOCAL SCHOOL TAX 3%								1.27	
TOTAL CURRENT BILL DUE 01/30/22								43.50	
PREVIOUS AMOUNT DUE								46.54	
THANK YOU FOR YOUR PAYMENT 12/10/21								-46.54	
TOTAL AMOUNT DUE								43.50	
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David King</i></p>									
Service Address: MAXEY KNOB RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$ 43.50	
CURRENT BILLING PERIOD	31	159	5	1.20	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	218	7	1.32	44.1	AFTER DUE DATE PAY		\$ 45.61	
SAME PERIOD LAST YEAR	31	630	20	2.20	38.4				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216030	GREEN RIVER VALLEY WATER DI			4	4	0	3136061	(270) 786-2134	53380
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
12/01/21	01/01/22	31	01/10/22	23068	24028	1	960	101.55	
0.011830 FUEL ADJ							960	11.36	
ENVIRONMENTAL SURCHARGE 13.80%								15.58	
LOCAL SCHOOL TAX 3%								3.85	
TOTAL CURRENT BILL DUE			01/30/22					132.34	
PREVIOUS AMOUNT DUE								118.17	
THANK YOU FOR YOUR PAYMENT 12/10/21								-118.17	
TOTAL AMOUNT DUE								132.34	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; color: blue; margin: 0;">RECEIVED</p> <p style="color: red; margin: 0;">JAN 11 2022</p> <p style="font-style: italic; margin: 0;">David Boyd</p> </div>									
Service Address: CHESTNUT GROVE RD									
COMPARISONS		DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		31	960	31	3.64	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	975	33	3.36	44.1	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR		31	303	10	1.41	38.4			138.76
<p>Your Electricity Use Over The Last 13 Months</p>				<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>					

- * Allow ample time for delivery before the due date when mailing your payment.
- * Payment is not avoided by failure to receive bill.
- * Outside depository is available after hours for your convenience.

A 5% charge is added to all bills after due date.
 PLEASE READ THIS IMPORTANT MESSAGE

TO REPORT A POWER OUTAGE
CALL THE OFFICE TELEPHONE NUMBER 270-651-2191
 OR
TOLL FREE 1-800-253-2191

Your Current Contact Information:
 Home Phone: (270) 786-2134
 Cell Phone:
 Email: tmac@scrtc.com

KEEP THIS PORTION FOR YOUR RECORDS – RETURN BOTTOM PORTION WITH PAYMENT



A Trachsone Energy Cooperative

P.O. BOX 2189, GLASGOW, KY 42142-2189
Office Hours 7:30 to 4:30 Monday-Friday
Office Telephone Number (270) 651-2191
Toll Free Number 1-800-253-2191
Visit us on the web at www.farmersrecc.com

ACCOUNT NUMBER	NAME			RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216031	GREEN RIVER VALLEY WATER DI			4	4	0	2557037	(270) 786-2134	70713
SERVICE FROM TO		NO. DAYS	BILL DATE	READING PREVIOUS PRESENT		MULTIPLIER	KWH USAGE	CHARGES	
12/01/21 01/01/22		31	01/10/22	36323	36328	1	5	22.48	
0.011830 FUEL ADJ							5	0.06	
ENVIRONMENTAL SURCHARGE 13.80%								3.11	
LOCAL SCHOOL TAX 3%								0.77	
TOTAL CURRENT BILL DUE			01/30/22					26.42	
PREVIOUS UNPAID BALANCE								27.65	
TOTAL AMOUNT DUE								54.07	
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)									
<p>RECEIVED</p> <p>JAN 11 2022</p> <p><i>David Ray</i></p>									
Service Address: 1064 QUARRY RD									
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		54.07	
CURRENT BILLING PERIOD	31	5	0	0.73	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	5	0	0.75	44.1	AFTER DUE DATE PAY \$		55.35	
SAME PERIOD LAST YEAR	0	0	0	0	0.0				
Your Electricity Use Over The Last 13 Months					<p>If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.</p>				

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ACCOUNT NUMBER	NAME		RATE	CLASS	TYPE	MAP NUMBER	TELEPHONE	METER NUMBER
25216032	GREEN RIVER VALLEY WATER DI		4	4	0	3717031	(270) 786-2134	61134
SERVICE		NO. DAYS	BILL DATE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/01/21	01/01/22	31	01/10/22	78685	78734	1	49	26.13
0.011830 FUEL ADJ							49	0.58
ENVIRONMENTAL SURCHARGE 13.80%								3.69
LOCAL SCHOOL TAX 3%								0.91
SALES TAX 6%								1.88
TOTAL CURRENT BILL DUE 01/30/22								33.19
PREVIOUS AMOUNT DUE								6.41
THANK YOU FOR YOUR PAYMENT 12/10/21								-6.41
TOTAL AMOUNT DUE								33.19
RECEIVED								
JAN 11 2022								
<i>Dead Days</i>								
Service Address: BUNNELL CROSSING								
COMPARISONS	DAYS SERV.	TOTAL KWH	AVG. KWH/DAY	COST/DAY	AVG. TEMP	TOTAL DUE NOW \$		33.19
CURRENT BILLING PERIOD	31	49	2	0.86	49.4	DUE DATE	01/30/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	7	0	0	0.74	44.1	AFTER DUE DATE PAY \$		34.71
SAME PERIOD LAST YEAR	0	0	0	0	0.0			
Your Electricity Use Over The Last 13 Months				If the contact information listed below is incorrect or missing, please update your information by phone at 270-651-2191, email at contactinfo@farmersrecc.com or the farmersrecc.com Member Center.				

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KFFP THIS PORTION FOR YOUR RECORDS – RETURN BOTTOM PORTION WITH PAYMENT

ELECTRIC BILLS
NOLIN RECC
JANUARY - DECEMBER 2021

Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	01/11/21	02/11/21	1978	2013	31	1	35	0.000

Account Information

Account Number: 3134001800
Service Address: MT SHERMAN RD 1812
Location Description: WATER TOWER
Rate Schedule: 2 - COMMERCIAL
Cycle: 3

Previous Activity

Previous Balance	\$30.48
Payment(s) Received	-\$30.48
Balance Forward	\$0.00

Current Activity

Member Cost Of Service	\$23.00
kWh Charge	35 kWh x \$0.08806 \$3.08
FAC	35 kWh x -\$0.003842 -\$0.13
Enviro Surcharge	\$25.95 x 12.18% \$3.16
School Tax	\$0.87
Current Month Charges	\$29.98

TOTAL AMOUNT DUE

\$29.98

DUE DATE 03/05/2021

Your energy use over the last 24 months

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	01/15/21	02/15/21	31191	32889	31	1	1698	0.000

Account Information	
Account Number:	3432001000
Service Address:	DIE SHIBOLEY RD-BY 2197
Location Description:	METER POLE/PUMPING STATION
Rate Schedule:	2 - COMMERCIAL
Cycle:	4

Previous Activity	
Previous Balance	\$136.28
Payment(s) Received	-\$138.28
Balance Forward	-\$2.00

Current Activity	
Member Cost Of Service	\$23.00
kWh Charge	1698 kWh x \$0.08806 \$149.53
FAC	1698 kWh x -\$0.003842 -\$6.52
Enviro Surcharge	\$166.01 x 12.18% \$20.22
State Sales Tax	\$11.17
Current Month Charges	\$197.40

TOTAL AMOUNT DUE	\$195.40
	DUE DATE 03/10/2021

Your energy use over the last 24 months

MANAGE YOUR ACCOUNT WITH SMARTHUB

SmartHub
Sign up through the free mobile app or go to www.nolinrecc.com.

Payment Options
Make a payment, sign up for Budget Billing or set up automatic payments.

Account Information
Request changes or update your personal and account information.

Outage Information
Report an outage, track the status of current outages and sign up for outage notifications.

Energy Use
Track your hourly, daily and monthly electric usage.

Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	02/11/21	03/11/21	2013	2046	28	1	33	0.000

Account Information	
Account Number:	3134001800
Service Address:	MT SHERMAN RD 1812
Location Description:	WATER TOWER
Rate Schedule:	2 - COMMERCIAL
Cycle:	3

Previous Activity	
Previous Balance	\$29.98
Deposit Interest	-\$0.27
Payment(s) Received	-\$29.98
Balance Forward	-\$0.27

Current Activity	
Member Cost Of Service	\$23.00
kWh Charge	33 kWh x \$0.08806
FAC	33 kWh x -\$0.002403
Enviro Surcharge	\$25.83 x 7.62%
School Tax	\$0.83
Current Month Charges	\$28.63

TOTAL AMOUNT DUE	\$28.36
	DUE DATE 04/05/2021

Your energy use over the last 24 months

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	02/15/21	03/15/21	32889	34446	28	1	1557	0.000

Account Information	
Account Number:	3432001000
Service Address:	DIE SHIBOLEY RD-BY 2197
Location Description:	METER POLE/PUMPING STATION
Rate Schedule:	2 - COMMERCIAL
Cycle:	4

Previous Activity	
Previous Balance	\$195.40
Deposit Interest	-\$0.27
Payment(s) Received	-\$195.40
Balance Forward	-\$0.27

Current Activity	
Member Cost Of Service	\$23.00
kWh Charge	1557 kWh x \$0.08806 \$137.11
FAC	1557 kWh x -\$0.002403 -\$3.74
Enviro Surcharge	\$156.37 x 7.62% \$11.92
State Sales Tax	\$10.10
Current Month Charges	\$178.39

TOTAL AMOUNT DUE	\$178.12
	DUE DATE 04/10/2021

Your energy use over the last 24 months

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Request changes or update your personal and account information.



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Report an outage, track the status of current outages and sign up for outage notifications.



Energy Use
Track your hourly, daily and monthly electric usage.

Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	03/11/21	04/11/21	2046	2081	31	1	35	0.000

Account Information	
Account Number:	3134001800
Service Address:	1812 MT SHERMAN RD
Location Description:	WATER TOWER
Rate Schedule:	2 - COMMERCIAL
Cycle:	3

Previous Activity	
Previous Balance	\$28.36
Payment(s) Received	-\$28.36
Balance Forward	\$0.00

Current Activity	
Member Cost Of Service	\$23.00
kWh Charge	35 kWh x \$0.08806 = \$3.08
FAC	35 kWh x -\$0.004778 = -\$0.17
Enviro Surcharge	\$25.91 x 8.16% = \$2.11
School Tax	\$0.84
Current Month Charges	\$28.86

TOTAL AMOUNT DUE	\$28.86
	DUE DATE 05/05/2021

Your energy use over the last 24 months

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	03/15/21	04/15/21	34446	35301	31	1	855	0.000

Account Information	
Account Number:	3432001000
Service Address:	2197 DIE SHIBOLEY RD
Location Description:	PUMP STATION
Rate Schedule:	2 - COMMERCIAL
Cycle:	4

Previous Activity	
Previous Balance	\$178.12
Payment(s) Received	-\$186.52
Balance Forward	-\$8.40

Current Activity	
Member Cost Of Service	\$23.00
kWh Charge	855 kWh x \$0.08806 \$75.29
FAC	855 kWh x -\$0.004778 -\$4.09
Enviro Surcharge	\$94.20 x 8.16% \$7.69
State Sales Tax	\$6.11
Current Month Charges	\$108.00

TOTAL AMOUNT DUE	\$99.60
	DUE DATE 05/10/2021

Your energy use over the last 24 months

Legend: Previous Year (Green), Current Year (Blue), Previous Yr Avg Temp (Red), Current Yr Avg Temp (Orange)

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	04/11/21	05/11/21	2081	2116	30	1.0	35	0.000

Account Information

Account Number: 3134001800
Service Address: 1812 MT SHERMAN RD
Location Description: WATER TOWER
Rate Schedule: 2 - COMMERCIAL
Cycle: 3

Previous Activity

Previous Balance	\$28.86
Payment(s) Received	-\$28.86
Balance Forward	\$0.00

Current Activity

Member Cost Of Service	\$23.00	
kWh Charge	35 kWh x \$0.08806	\$3.08
FAC	35 kWh x \$0.002058	\$0.07
Enviro Surcharge	\$26.15 x 10.16%	\$2.66
School Tax		\$0.86
Current Month Charges		\$29.67

TOTAL AMOUNT DUE

\$29.67

DUE DATE 06/05/2021

Your energy use over the last 24 months

The chart displays monthly energy usage (kWh) as bars and average temperature (°F) as a line. The 'Previous Year' is shown in green bars and the 'Current Year' in blue bars. The 'Previous Yr Avg Temp' is a red line and the 'Current Yr Avg Temp' is an orange line. The x-axis lists months from May to April. The y-axis for energy use ranges from 0 to 50 kWh, and for temperature from 0 to 75°F.

MANAGE YOUR ACCOUNT WITH SMARTHUB

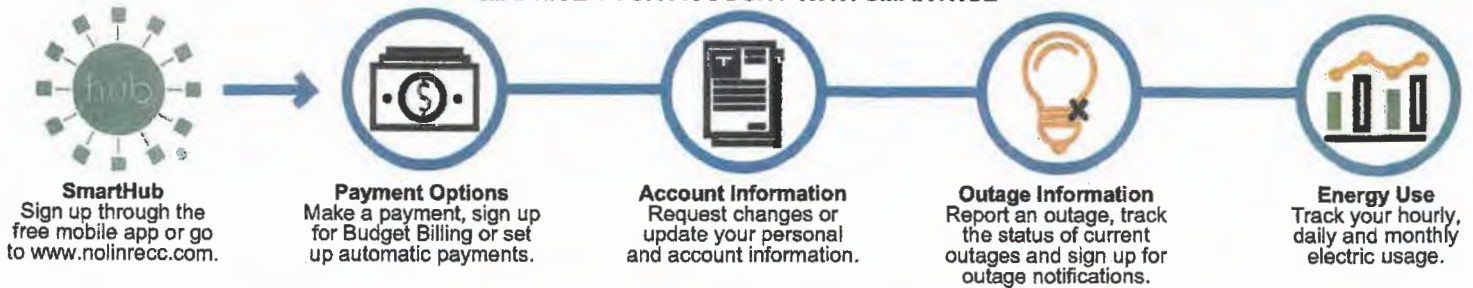


Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	04/15/21	05/15/21	35301	35989	30	1.0	688	0.000

Account Information		Previous Activity	
Account Number:	3432001000	Previous Balance	\$99.60
Service Address:	2197 DIE SHIBOLEY RD	Payment(s) Received	-\$99.60
Location Description:	PUMP STATION	Balance Forward	\$0.00
Rate Schedule:	2 - COMMERCIAL	Current Activity	
Cycle:	4	Member Cost Of Service	\$23.00
Your energy use over the last 24 months 		kWh Charge	688 kWh x \$0.08806 \$60.59
		FAC	688 kWh x \$0.002058 \$1.42
		Enviro Surcharge	\$85.01 x 10.16% \$8.64
		State Sales Tax	\$5.62
		Current Month Charges	\$99.27

TOTAL AMOUNT DUE	\$99.27
	DUE DATE 06/10/2021

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	05/11/21	06/11/21	2116	2145	31	1.0	29	0.000

Account Information	
Account Number:	3134001800
Service Address:	1812 MT SHERMAN RD
Location Description:	WATER TOWER
Rate Schedule:	2 - COMMERCIAL
Cycle:	3

Previous Activity	
Previous Balance	\$29.67
Payment(s) Received	-\$29.67
Balance Forward	\$0.00

Current Activity	
Member Cost Of Service	\$23.00
kWh Charge	29 kWh x \$0.08806 \$2.55
FAC	29 kWh x -\$0.007579 -\$0.22
Enviro Surcharge	\$25.33 x 11.59% \$2.94
School Tax	\$0.85
Current Month Charges	\$29.12

Your energy use over the last 24 months	
	<p>TOTAL AMOUNT DUE \$29.12</p> <p>DUE DATE 07/05/2021</p>

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334818	05/15/21	06/15/21	35989	36730	31	1.0	741	0.000

Account Information	
Account Number:	3432001000
Service Address:	2197 DIE SHIBOLEY RD
Location Description:	PUMP STATION
Rate Schedule:	2 - COMMERCIAL
Cycle:	4

Previous Activity	
Previous Balance	\$99.27
Payment(s) Received	-\$99.27
Balance Forward	\$0.00

Current Activity	
Member Cost Of Service	\$23.00
kWh Charge	741 kWh x \$0.08806 = \$65.25
FAC	741 kWh x -\$0.007579 = -\$5.62
Enviro Surcharge	\$82.63 x 11.59% = \$9.58
State Sales Tax	\$5.53
Current Month Charges	\$97.74

TOTAL AMOUNT DUE	\$97.74
	DUE DATE 07/10/2021

Your energy use over the last 24 months

Legend: Previous Year (Green Bar), Current Year (Blue Bar), Previous Yr Avg Temp (Red Line), Current Yr Avg Temp (Orange Line)

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	06/15/21	07/13/21	36730	37697	28	1.0	967	0.000

Account Information	
Account Number:	3432001000
Service Address:	2197 DIE SHIBOLEY RD
Location Description:	PUMP STATION
Rate Schedule:	2 - COMMERCIAL
Cycle:	4

Previous Activity	
Previous Balance	\$97.74
Payment(s) Received	-\$97.74
Balance Forward	\$0.00

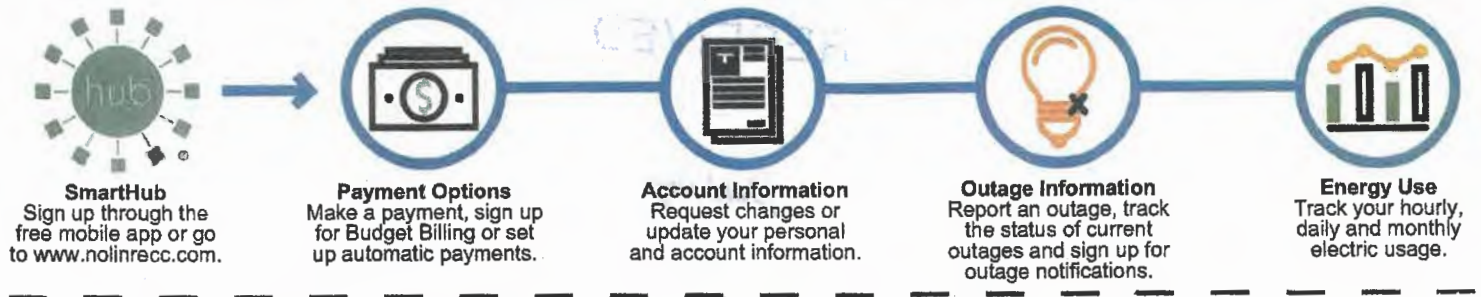
Current Activity	
Member Cost Of Service	\$23.00
kWh Charge	967 kWh x \$0.08806 = \$85.15
FAC	967 kWh x -\$0.007049 = -\$6.82
Enviro Surcharge	\$101.33 x 17.08% = \$17.31
State Sales Tax	\$7.12
Current Month Charges	\$125.76

TOTAL AMOUNT DUE	\$125.76
	DUE DATE 08/10/2021

Your energy use over the last 24 months

Legend: Previous Year (Green Bar), Current Year (Blue Bar), Previous Yr Avg Temp (Red Line), Current Yr Avg Temp (Orange Line)

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	06/11/21	07/11/21	2145	2166	30	1.0	21	0.000

Account Information	
Account Number:	3134001800
Service Address:	1812 MT SHERMAN RD
Location Description:	WATER TOWER
Rate Schedule:	2 - COMMERCIAL
Cycle:	3

Previous Activity	
Previous Balance	\$29.12
Payment(s) Received	-\$29.12
Balance Forward	\$0.00

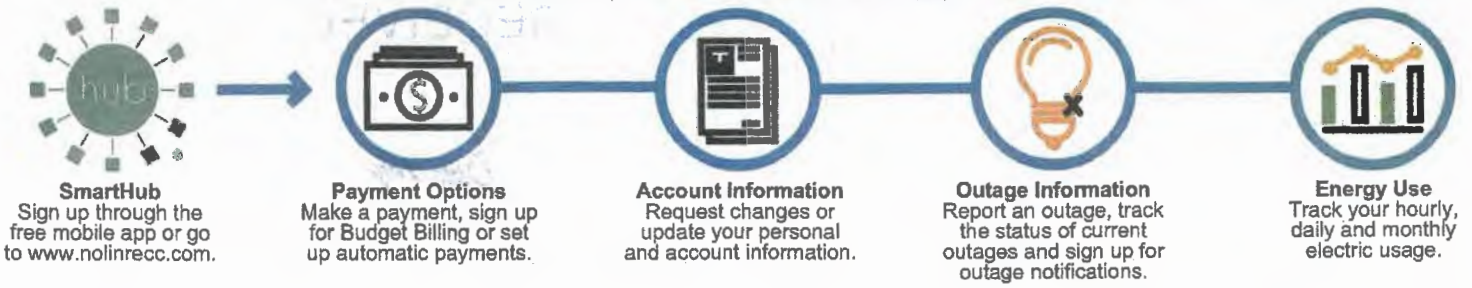
Current Activity	
Member Cost Of Service	\$23.00
kWh Charge	21 kWh x \$0.08806 = \$1.85
FAC	21 kWh x -\$0.007049 = -\$0.15
Enviro Surcharge	\$24.70 x 17.08% = \$4.22
School Tax	\$0.87
Current Month Charges	\$29.79

TOTAL AMOUNT DUE	\$29.79
	DUE DATE 08/05/2021

Your energy use over the last 24 months

Legend: Previous Year (Green), Current Year (Blue), Previous Yr Avg Temp (Red), Current Yr Avg Temp (Orange)

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	07/11/21	08/11/21	2166	2189	31	1.0	23	0.000

Account Information		Previous Activity	
Account Number:	3134001800	Previous Balance	\$29.79
Service Address:	1812 MT SHERMAN RD	Payment(s) Received	-\$29.79
Location Description:	WATER TOWER	Balance Forward	\$0.00
Rate Schedule:	2 - COMMERCIAL	Current Activity	
Cycle:	3	Member Cost Of Service	\$23.00
		kWh Charge	23 kWh x \$0.08806 = \$2.03
		FAC	23 kWh x -\$0.004469 = -\$0.10
		Enviro Surcharge	\$24.93 x 14.51% = \$3.62
		School Tax	\$0.86
		Current Month Charges	\$29.41

Your energy use over the last 24 months

Legend: Previous Year (Green Bar), Current Year (Blue Bar), Previous Yr Avg Temp (Red Line), Current Yr Avg Temp (Orange Line)

TOTAL AMOUNT DUE \$29.41
DUE DATE 09/05/2021

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	07/13/21	08/15/21	37697	38833	33	1.0	1136	0.000

Account Information	
Account Number:	3432001000
Service Address:	2197 DIE SHIBOLEY RD
Location Description:	PUMP STATION
Rate Schedule:	2 - COMMERCIAL
Cycle:	4

Previous Activity		
Previous Balance		\$125.76
Payment(s) Received		-\$125.76
Balance Forward		\$0.00

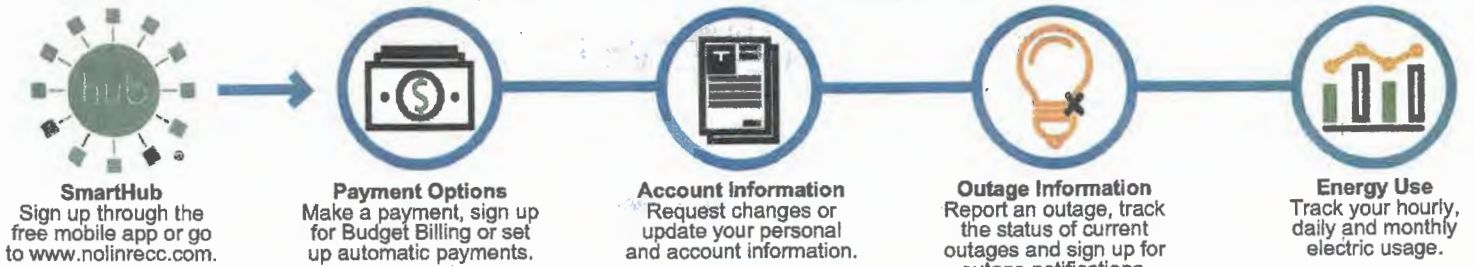
Current Activity		
Member Cost Of Service		\$23.00
kWh Charge	1136 kWh x \$0.08806	\$100.04
FAC	1136 kWh x -\$0.004469	-\$5.08
Enviro Surcharge	\$117.96 x 14.51%	\$17.12
State Sales Tax		\$8.10
Current Month Charges		\$143.18

TOTAL AMOUNT DUE	\$143.18
	DUE DATE 09/10/2021

Your energy use over the last 24 months

Legend: Previous Year (Green Bar), Current Year (Blue Bar), Previous Yr Avg Temp (Red Line), Current Yr Avg Temp (Orange Line)

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	08/11/21	09/11/21	2189	2214	31	1.0	25	0.000

Account Information		Previous Activity	
Account Number:	3134001800	Previous Balance	\$29.41
Service Address:	1812 MT SHERMAN RD	Payment(s) Received	-\$29.41
Location Description:	WATER TOWER	Balance Forward	\$0.00
Rate Schedule:	2 - COMMERCIAL	Current Activity	
Cycle:	3	Member Cost Of Service	\$23.00
Your energy use over the last 24 months		kWh Charge	25 kWh x \$0.08806 \$2.20
		FAC	25 kWh x -\$0.002923 -\$0.07
		Enviro Surcharge	\$25.13 x 13.21% \$3.32
		School Tax	\$0.85
		Current Month Charges	\$29.30

TOTAL AMOUNT DUE	\$29.30
	DUE DATE 10/05/2021

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	08/15/21	09/15/21	38833	39622	31	1.0	789	0.000

Account Information		Previous Activity		
Account Number:	3432001000	Previous Balance	\$143.18	
Service Address:	2197 DIE SHIBOLEY RD	Late Fee	\$6.75	
Location Description:	PUMP STATION	Payment(s) Received	-\$149.93	
Rate Schedule:	2 - COMMERCIAL	Balance Forward	\$0.00	
Cycle:	4	Current Activity		
Your energy use over the last 24 months 		Member Cost Of Service	\$23.00	
		kWh Charge	789 kWh x \$0.08806	\$69.48
		FAC	789 kWh x -\$0.002923	-\$2.31
		Enviro Surcharge	\$90.17 x 13.21%	\$11.91
		State Sales Tax		\$6.12
		Current Month Charges	\$108.20	

TOTAL AMOUNT DUE	\$108.20
	DUE DATE 10/10/2021

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	09/15/21	10/15/21	39622	40206	30	1.0	584	0.000

Account Information	
Account Number:	3432001000
Service Address:	2197 DIE SHIBOLEY RD
Location Description:	PUMP STATION
Rate Schedule:	2 - COMMERCIAL
Cycle:	4

Previous Activity	
Previous Balance	\$108.20
Payment(s) Received	-\$108.20
Balance Forward	\$0.00

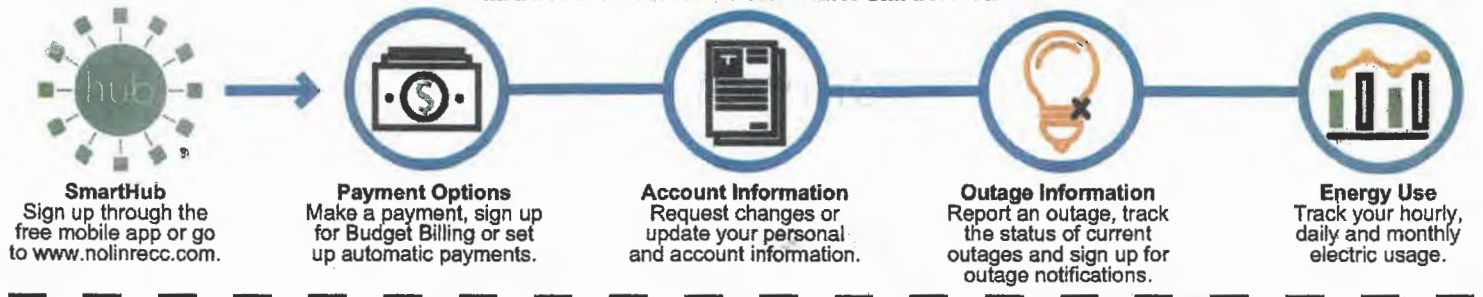
Current Activity	
Member Cost Of Service	\$23.42
kWh Charge	584 kWh x \$0.08965 \$52.36
FAC	584 kWh x -\$0.003252 -\$1.90
Enviro Surcharge	\$73.88 x 11.78% \$8.70
State Sales Tax	\$4.95
Current Month Charges	\$87.53

TOTAL AMOUNT DUE	\$87.53
	DUE DATE 11/10/2021

Your energy use over the last 24 months

Legend: Previous Year (Green Bar), Current Year (Blue Bar), Previous Yr Avg Temp (Red Line), Current Yr Avg Temp (Orange Line)

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	09/11/21	10/11/21	2214	2246	30	1.0	32	0.000

Account Information		
Account Number:	3134001800	
Service Address:	1812 MT SHERMAN RD	
Location Description:	WATER TOWER	
Rate Schedule:	2 - COMMERCIAL	
Cycle:	3	

Previous Activity		
Previous Balance		\$29.30
Payment(s) Received		-\$29.30
Balance Forward		\$0.00

Current Activity		
Member Cost Of Service		\$23.30
kWh Charge	32 kWh x \$0.08923	\$2.86
FAC	32 kWh x -\$0.003252	-\$0.10
Enviro Surcharge	\$26.06 x 11.78%	\$3.07
School Tax		\$0.87
Current Month Charges		\$30.00

Your energy use over the last 24 months	
	<p>TOTAL AMOUNT DUE \$30.00</p> <p>DUE DATE 11/05/2021</p>

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	10/15/21	11/15/21	40206	40963	31	1.0	757	0.000

Account Information	
Account Number:	3432001000
Service Address:	2197 DIE SHIBOLEY RD
Location Description:	PUMP STATION
Rate Schedule:	2 - COMMERCIAL
Cycle:	4

Previous Activity	
Previous Balance	\$87.53
Payment(s) Received	-\$87.53
Balance Forward	\$0.00

Current Activity	
Member Cost Of Service	\$23.83
kWh Charge	757 kWh x \$0.09124 = \$69.07
FAC	757 kWh x -\$0.002851 = -\$2.16
Enviro Surcharge	\$90.74 x 11.31% = \$10.26
State Sales Tax	\$6.06
Current Month Charges	\$107.06

TOTAL AMOUNT DUE	\$107.06
	DUE DATE 12/10/2021

Your energy use over the last 24 months

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	10/11/21	11/11/21	2246	2282	31	1.0	36	0.000

Account Information	
Account Number:	3134001800
Service Address:	1812 MT SHERMAN RD
Location Description:	WATER TOWER
Rate Schedule:	2 - COMMERCIAL
Cycle:	3

Previous Activity	
Previous Balance	\$30.00
Payment(s) Received	-\$30.00
Balance Forward	\$0.00

Current Activity	
Member Cost Of Service	\$23.83
kWh Charge	36 kWh x \$0.09124 \$3.28
FAC	36 kWh x -\$0.002851 -\$0.10
Enviro Surcharge	\$27.01 x 11.31% \$3.05
School Tax	\$0.90
Current Month Charges	\$30.96

Your energy use over the last 24 months

Legend: Previous Year (Green Bar), Current Year (Blue Bar), Previous Yr Avg Temp (Red Line), Current Yr Avg Temp (Orange Line)

TOTAL AMOUNT DUE **\$30.96**
DUE DATE 12/05/2021

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	11/11/21	12/11/21	2282	2318	30	1.0	36	0.000

Account Information

Account Number: 3134001800
Service Address: 1812 MT SHERMAN RD
Location Description: WATER TOWER
Rate Schedule: 2 - COMMERCIAL
Cycle: 3

Previous Activity

Previous Balance	\$30.96
Payment(s) Received	-\$30.96
Balance Forward	\$0.00

Current Activity

Member Cost Of Service	\$23.83
kWh Charge	36 kWh x \$0.09124 \$3.28
FAC	36 kWh x -\$0.001958 -\$0.07
Enviro Surcharge	\$27.04 x 13.93% \$3.77
School Tax	\$0.92
Current Month Charges	\$31.73

Your energy use over the last 24 months

TOTAL AMOUNT DUE **\$31.73**
DUE DATE 01/05/2022

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	11/15/21	12/15/21	40963	41899	30	1.0	936	0.000

Account Information		Previous Activity	
Account Number:	3432001000	Previous Balance	\$107.06
Service Address:	2197 DIE SHIBOLEY RD	Payment(s) Received	-\$107.06
Location Description:	PUMP STATION	Balance Forward	\$0.00
Rate Schedule:	2 - COMMERCIAL	Current Activity	
Cycle:	4	Member Cost Of Service	\$23.83
Your energy use over the last 24 months 		kWh Charge	936 kWh x \$0.09124 = \$85.40
		FAC	936 kWh x -\$0.001958 = -\$1.83
		Enviro Surcharge	\$107.40 x 13.93% = \$14.96
		State Sales Tax	\$7.34
		Current Month Charges	\$129.70

TOTAL AMOUNT DUE	\$129.70
	DUE DATE 01/10/2022

MANAGE YOUR ACCOUNT WITH SMARTHUB



Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
327746	12/11/21	01/11/22	2318	2354	31	1.0	36	0.000

Account Information	
Account Number:	3134001800
Service Address:	1812 MT SHERMAN RD
Location Description:	WATER TOWER
Rate Schedule:	2 - COMMERCIAL
Cycle:	3

Previous Activity	
Previous Balance	\$31.73
Payment(s) Received	-\$31.73
Balance Forward	\$0.00

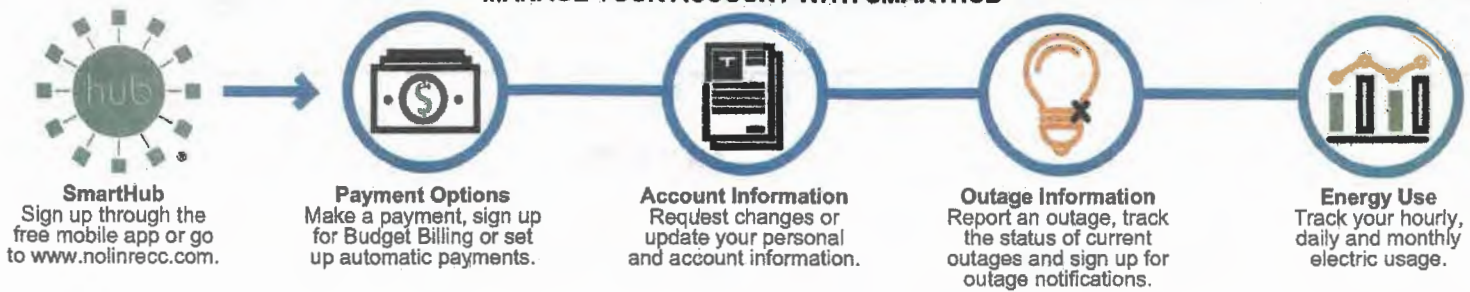
Current Activity	
Member Cost Of Service	\$23.83
kWh Charge	36 kWh x \$0.09124 = \$3.28
FAC	36 kWh x \$0.011650 = \$0.42
Enviro Surcharge	\$27.53 x 13.09% = \$3.60
School Tax	\$0.93
Current Month Charges	\$32.06

TOTAL AMOUNT DUE	\$32.06
	DUE DATE 02/05/2022

Your energy use over the last 24 months

Legend: Previous Year (Green), Current Year (Blue), Previous Yr Avg Temp (Red), Current Yr Avg Temp (Orange)

MANAGE YOUR ACCOUNT WITH SMARTHUB

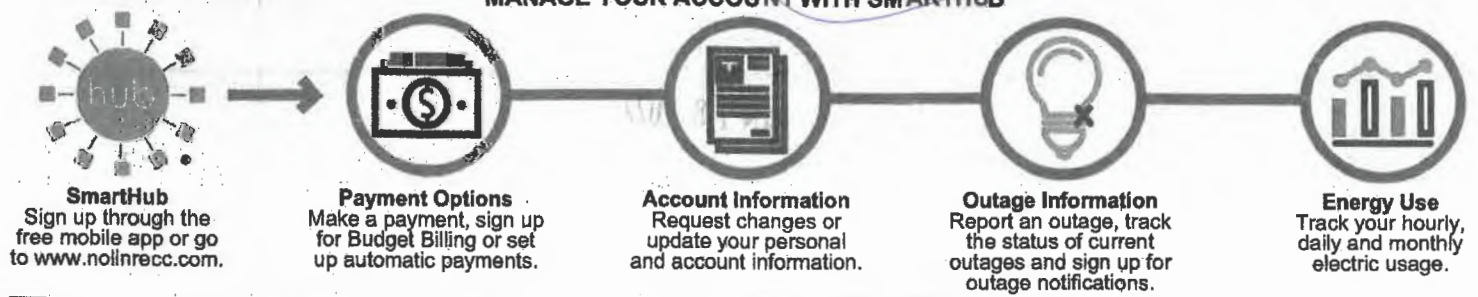


Meter #	Reading Dates		Readings		Days Billed	Meter Multiplier	kWh Usage	kW Demand
	From	To	Previous	Present				
334816	12/15/21	01/15/22	41899	42915	31	1.0	1016	0.000

Account Information		Previous Activity	
Account Number:	3432001000	Previous Balance	\$129.70
Service Address:	2197 DIE SHIBOLEY RD	Payment(s) Received	-\$129.70
Location Description:	PUMP STATION	Balance Forward	\$0.00
Rate Schedule:	2 - COMMERCIAL	Current Activity	
Cycle:	4	Member Cost Of Service	\$23.83
Your energy use over the last 24 months		kWh Charge	1016 kWh x \$0.09124 = \$92.70
		FAC	1016 kWh x \$0.011650 = \$11.84
		Enviro Surcharge	\$128.37 x 13.09% = \$16.80
		State Sales Tax	\$8.71
		Current Month Charges	\$153.88
		TOTAL AMOUNT DUE \$153.88	
		DUE DATE 02/10/2022	

NOLIN Electric

MANAGE YOUR ACCOUNT WITH SMARTHUB



ELECTRIC BILLS
TAYLOR COUNTY RECC
JANUARY - DECEMBER 2021

**TAYLOR COUNTY RURAL ELECTRIC
COOPERATIVE CORPORATION**

P.O. BOX 100
Campbellsville, KY 42719

A Touchstone Energy® Cooperative

Campbellsville 270-465-4101 Toll Free 1-800-931-4551

Office Hours 8:00 A.M.- 5:00 P.M. Eastern Time Monday thru Friday

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		LOCATION NUMBER	METER #	
101932001	GREEN RIVER VALLEY WATER DIS		1	2	HWY 566		1602010800	73863	
SERVICE FROM	SERVICE TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
12/31/20	01/31/21	31	R	46376	46911	1	535		51.59
-0.004520 FUEL							535		-2.42
ENVIRONMENTAL SURCHARGE 14.97%									7.36
SCHOOL TAX									1.70
TOTAL CURRENT BILL DUE 02/26/21									58.23
PREVIOUS AMOUNT DUE									49.80
THANK YOU FOR YOUR PAYMENT 01/25/21									-49.80
TOTAL AMOUNT DUE									58.23
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									2.82

RECEIVED

FEB 08 2021

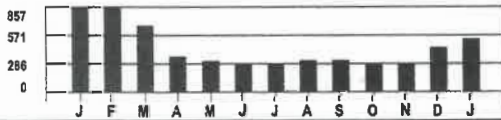
Dead Pay

A 5% penalty is added to all bills after the due date.

Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

AMOUNT DUE NOW		\$	58.23
DUE DATE	02/26/21	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	61.05

Your Electricity Use Over The Last 13 Months




THE LOBBY AND WAREHOUSES REMAIN CLOSED TO WALK-IN'S UNTIL FURTHER NOTICE. PLEASE CALL OR VISIT OUR WEBSTE AT WWW.TCRECC.COM FOR UPDATES OR QUESTIONS.

CLASS 1 = Residential 2 = Residential 3 = Small Church 4 = Small Commercial 5 = Small School 7 = Large Power 8 = Large Power 9 = Street Lighting 12 = Residential Marketing 13 = C1 Large Industrial Contract Rate 14 = C2 Large Industrial Contract Rate 15 = C3 Large Industrial Contract Rate 16 = B1 Large Industrial Contract Rate 17 = B2 Large Industrial Contract Rate 18 = B3 Large Industrial Contract Rate	RATE 1. Residential 2. Small Commercial 3. Large Power 4. Primary Meter Lg Power 6. Street Lights 11. Residential Marketing	READING TYPE R Regular Meter Reading E Estimated Meter Reading
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KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		LOCATION NUMBER	METER #	
101932001	GREEN RIVER VALLEY WATER DIS		1	2	HWY 566		1602010800	73863	
SERVICE FROM	TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
01/31/21	02/28/21	28	R	46911	47517	1	606		57.13
-0.002470 FUEL							606		-1.50
ENVIRONMENTAL SURCHARGE 10.28%									5.72
SCHOOL TAX									1.84
TOTAL CURRENT BILL DUE 03/31/21									63.19
PREVIOUS AMOUNT DUE									58.23
THANK YOU FOR YOUR PAYMENT 02/16/21									-58.23
TOTAL AMOUNT DUE									63.19
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									3.06

RECEIVED

MAR 09 2021

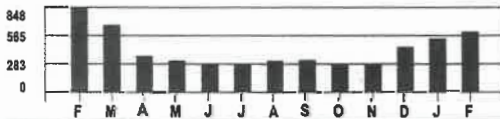
Deed Day

A 5% penalty is added to all bills after the due date.

Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

AMOUNT DUE NOW		\$	63.19
DUE DATE	03/31/21	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	66.25

Your Electricity Use Over The Last 13 Months



THE LOBBY AND WAREHOUSES REMAIN CLOSED TO WALK-IN'S UNTIL FURTHER NOTICE. PLEASE CALL OR VISIT OUR WEBSITE AT WWW.TCRECC.COM FOR UPDATES OR QUESTIONS.

CLASS

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- 2 = Residential
- 3 = Small Church
- 4 = Small Commercial
- 5 = Small School
- 7 = Large Power
- 8 = Large Power
- 9 = Street Lighting
- 12 = Residential Marketing
- 13 = C1 Large Industrial Contract Rate
- 14 = C2 Large Industrial Contract Rate
- 15 = C3 Large Industrial Contract Rate
- 16 = B1 Large Industrial Contract Rate
- 17 = B2 Large Industrial Contract Rate
- 18 = B3 Large Industrial Contract Rate

RATE

- 1. Residential
- 2. Small Commercial
- 3. Large Power
- 4. Primary Meter Lg Power
- 6. Street Lights
- 11. Residential Marketing


READING TYPE

- R Regular Meter Reading
- E Estimated Meter Reading

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	LOCATION NUMBER	METER #			
101932001	GREEN RIVER VALLEY WATER DIS	1	2	HWY 566	1602010800	73863			
SERVICE FROM	SERVICE TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
02/28/21	03/31/21	31	R	47517	47911	1	394		40.58
-0.004990 FUEL									-1.97
ENVIRONMENTAL SURCHARGE 9.77%									3.77
SCHOOL TAX									1.27
TOTAL CURRENT BILL DUE 04/30/21									43.65
PREVIOUS AMOUNT DUE									63.19
THANK YOU FOR YOUR PAYMENT 03/12/21									-66.25
PREVIOUS CREDIT BALANCE									-3.06
TOTAL AMOUNT DUE									40.59
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									1.96

RECEIVED

APR 12 2021

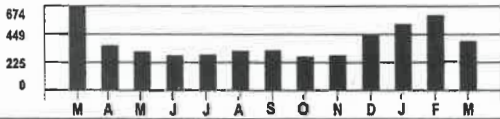
David Page

A 5% penalty is added to all bills after the due date.

Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

AMOUNT DUE NOW		\$	40.59
DUE DATE	04/30/21	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	42.55

Your Electricity Use Over The Last 13 Months



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CLASS

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- 2 = Residential
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- 4 = Small Commercial
- 5 = Small School
- 7 = Large Power
- 8 = Large Power
- 9 = Street Lighting
- 12 = Residential Marketing
- 13 = C1 Large Industrial Contract Rate
- 14 = C2 Large Industrial Contract Rate
- 15 = C3 Large Industrial Contract Rate
- 16 = B1 Large Industrial Contract Rate
- 17 = B2 Large Industrial Contract Rate
- 18 = B3 Large Industrial Contract Rate

RATE

- 1. Residential
- 2. Small Commercial
- 3. Large Power
- 4. Primary Meter Lg Power
- 6. Street Lights
- 11. Residential Marketing

READING TYPE

- R Regular Meter Reading
- E Estimated Meter Reading

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

**TAYLOR COUNTY RURAL ELECTRIC
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Office Hours 8:00 A.M.- 5:00 P.M. Eastern Time Monday thru Friday

ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	LOCATION NUMBER	METER #			
101932001	GREEN RIVER VALLEY WATER DIS	1	2	HWY 566	1602010800	73863			
SERVICE FROM	SERVICE TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
03/31/21	04/30/21	30	R	47911	48160	1	249		29.26
0.002320 FUEL								249	0.58
ENVIRONMENTAL SURCHARGE 12.22%									3.65
SCHOOL TAX									1.00
TOTAL CURRENT BILL DUE 05/28/21									34.49
PREVIOUS AMOUNT DUE									40.59
THANK YOU FOR YOUR PAYMENT 04/16/21									-40.59
TOTAL AMOUNT DUE									34.49
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									1.67

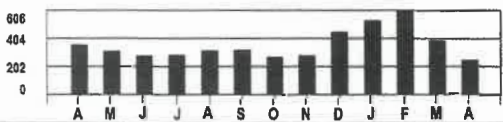
RECEIVED
MAY 10 2021
David Page

A 5% penalty is added to all bills after the due date.

Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

AMOUNT DUE NOW		\$	34.49
DUE DATE	05/28/21	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	36.16

Your Electricity Use Over The Last 13 Months



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CLASS	RATE	READING TYPE
1 = Residential	1. Residential	R Regular Meter Reading
2 = Residential	2. Small Commercial	E Estimated Meter Reading
3 = Small Church	3. Large Power	
4 = Small Commercial	4. Primary Meter Lg Power	
5 = Small School	6 Street Lights	
7 = Large Power	11. Residential Marketing	
8 = Large Power		
9 = Street Lighting		
12 = Residential Marketing		
13 = C1 Large Industrial Contract Rate		
14 = C2 Large Industrial Contract Rate		
15 = C3 Large Industrial Contract Rate		
16 = B1 Large Industrial Contract Rate		
17 = B2 Large Industrial Contract Rate		
18 = B3 Large Industrial Contract Rate		

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Campbellsville, KY 42719

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Campbellsville 270-465-4101 Toll Free 1-800-931-4551
Office Hours 8:00 A.M.- 5:00 P.M. Eastern Time Monday thru Friday

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		LOCATION NUMBER	METER #	
101932001	GREEN RIVER VALLEY WATER DIS		1	2	HWY 566		1602010800	73863	
SERVICE FROM	TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
04/30/21	05/31/21	31	R	48160	48418	1	258		29.96
-0.006810 FUEL							258		-1.76
ENVIRONMENTAL SURCHARGE 13.26%									3.74
SCHOOL TAX									0.96
TOTAL CURRENT BILL DUE				06/30/21					32.90
PREVIOUS AMOUNT DUE									34.49
THANK YOU FOR YOUR PAYMENT 05/14/21									-34.49
TOTAL AMOUNT DUE									32.90
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									1.59

RECEIVED

JUN 10 2021

David Hays

A 5% penalty is added to all bills after the due date.

Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

AMOUNT DUE NOW

\$ 32.90

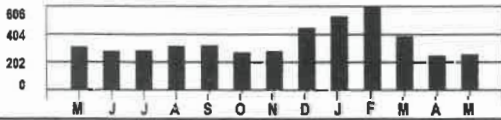
DUE DATE 06/30/21

BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY

\$ 34.49

Your Electricity Use Over The Last 13 Months



THE LOBBY AND WAREHOUSES REMAIN CLOSED TO WALK-IN'S UNTIL FURTHER NOTICE. PLEASE CALL OR VISIT OUR WEBSITE AT WWW.TCRECC.COM FOR UPDATES OR QUESTIONS.

CLASS

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- 15 = C3 Large Industrial Contract Rate
- 16 = B1 Large Industrial Contract Rate
- 17 = B2 Large Industrial Contract Rate
- 18 = B3 Large Industrial Contract Rate

RATE

- 1. Residential
- 2. Small Commercial
- 3. Large Power
- 4. Primary Meter Lg Power
- 6. Street Lights
- 11. Residential Marketing


READING TYPE

- R Regular Meter Reading
- E Estimated Meter Reading

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

**TAYLOR COUNTY RURAL ELECTRIC
COOPERATIVE CORPORATION**

**P.O. BOX 100
Campbellsville, KY 42719**

A Touchstone Energy* Cooperative 

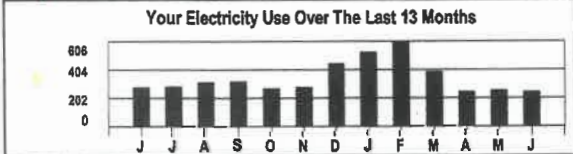
Campbellsville 270-465-4101 Toll Free 1-800-931-4551

Office Hours 8:00 A.M.- 5:00 P.M. Eastern Time Monday thru Friday

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		LOCATION NUMBER	METER #	
101932001	GREEN RIVER VALLEY WATER DIS		1	2	HWY 566		1602010800	73863	
SERVICE FROM	TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
05/31/21	06/30/21	30	R	48418	48668	1	250		29.34
-0.007090 FUEL							250		-1.77
ENVIRONMENTAL SURCHARGE 19.01%									5.24
SCHOOL TAX									0.98
TOTAL CURRENT BILL DUE 07/30/21									33.79
PREVIOUS AMOUNT DUE									32.90
THANK YOU FOR YOUR PAYMENT 06/14/21									-32.90
TOTAL AMOUNT DUE									33.79
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									1.64

RECEIVED
JUL 12 2021
David Payne

A 5% penalty is added to all bills after the due date.		AMOUNT DUE NOW		\$	33.79
Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.		DUE DATE	07/30/21	BILL IS DELINQUENT AFTER DUE DATE	
		AFTER DUE DATE PAY		\$	35.43




TAYLOR COUNTY RECC DRIVE-THRU ANNUAL MEETING
FRIDAY, JULY 16, 2021 9:00AM - 12:00PM (EDT)
TAYLOR COUNTY HIGH SCHOOL CAMPUS

CLASS	RATE	READING TYPE
1 = Residential	1. Residential	R Regular Meter Reading
2 = Residential	2. Small Commercial	E Estimated Meter Reading
3 = Small Church	3. Large Power	
4 = Small Commercial	4. Primary Meter Lg Power	
5 = Small School	6. Street Lights	
7 = Large Power	11. Residential Marketing	
8 = Large Power		
9 = Street Lighting		
12 = Residential Marketing		
13 = C1 Large Industrial Contract Rate		
14 = C2 Large Industrial Contract Rate		
15 = C3 Large Industrial Contract Rate		
16 = B1 Large Industrial Contract Rate		
17 = B2 Large Industrial Contract Rate		
18 = B3 Large Industrial Contract Rate		

KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

**TAYLOR COUNTY RURAL ELECTRIC
COOPERATIVE CORPORATION**

P.O. BOX 100
Campbellsville, KY 42719

A Touchstone Energy® Cooperative 

Campbellsville 270-465-4101 Toll Free 1-800-931-4551
Office Hours 8:00 A.M.- 5:00 P.M. Eastern Time Monday thru Friday

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		LOCATION NUMBER	METER #	
101932001	GREEN RIVER VALLEY WATER DIS		1	2	HWY 566		1602010800	73863	
SERVICE FROM	TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
06/30/21	07/31/21	31	R	48668	48920	1	252		29.49
-0.004990 FUEL							252		-1.26
ENVIRONMENTAL SURCHARGE 17.15%									4.84
SCHOOL TAX									0.99
TOTAL CURRENT BILL DUE 08/31/21									34.06
PREVIOUS AMOUNT DUE									33.79
THANK YOU FOR YOUR PAYMENT 07/16/21									-33.79
TOTAL AMOUNT DUE									34.06
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									1.65

RECEIVED

AUG 09 2021

David Ayers

A 5% penalty is added to all bills after the due date.

Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

AMOUNT DUE NOW		\$	34.06
DUE DATE	08/31/21	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	35.71

Your Electricity Use Over The Last 13 Months



VISIT US ONLINE AT WWW.TCRECC.COM
OR MOBILE APP "TCRECC"

CLASS

- 1 = Residential
- 2 = Residential
- 3 = Small Church
- 4 = Small Commercial
- 5 = Small School
- 7 = Large Power
- 8 = Large Power
- 9 = Street Lighting
- 12 = Residential Marketing
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- 15 = C3 Large Industrial Contract Rate
- 16 = B1 Large Industrial Contract Rate
- 17 = B2 Large Industrial Contract Rate
- 18 = B3 Large Industrial Contract Rate

RATE

- 1. Residential
- 2. Small Commercial
- 3. Large Power
- 4. Primary Meter Lg Power
- 6. Street Lights
- 11. Residential Marketing

READING TYPE

- R Regular Meter Reading
- E Estimated Meter Reading

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		LOCATION NUMBER	METER #	
101932001	GREEN RIVER VALLEY WATER DIS		1	2	HWY 566		1602010800	73863	
SERVICE FROM	TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
07/31/21	08/31/21	31	R	48920	49238	1	318		34.65
-0.003160 FUEL							318		-1.00
ENVIRONMENTAL SURCHARGE 15.56%									5.24
SCHOOL TAX									1.17
TOTAL CURRENT BILL DUE 09/30/21									40.06
PREVIOUS AMOUNT DUE									34.06
THANK YOU FOR YOUR PAYMENT 08/16/21									-34.06
TOTAL AMOUNT DUE									40.06
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									1.94

RECEIVED

SEP 09 2021

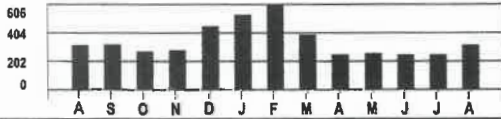
David Page

A 5% penalty is added to all bills after the due date.

Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

AMOUNT DUE NOW		\$	40.06
DUE DATE	09/30/21	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	42.00

Your Electricity Use Over The Last 13 Months



VISIT US ONLINE AT WWW.TCRECC.COM
OR MOBILE APP "TCRECC"

CLASS

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- 11. Residential Marketing

READING TYPE

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- E Estimated Meter Reading

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS	LOCATION NUMBER	METER #			
101932001	GREEN RIVER VALLEY WATER DIS	1	2	HWY 566	1602010800	73863			
SERVICE FROM	SERVICE TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
08/31/21	09/30/21	30	R	49238	49514	1	276		31.37
							-0.003210 FUEL	276	-0.89
							ENVIRONMENTAL SURCHARGE 13.97%		4.26
							SCHOOL TAX		1.04
							TOTAL CURRENT BILL DUE	10/29/21	35.78
							PREVIOUS AMOUNT DUE		40.06
							THANK YOU FOR YOUR PAYMENT	09/13/21	-40.06
							TOTAL AMOUNT DUE		35.78
							IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY		1.73

RECEIVED

OCT 11 2021

David Rapp

A 5% penalty is added to all bills after the due date.

Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

AMOUNT DUE NOW		\$	35.78
DUE DATE	10/29/21	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	37.51

Your Electricity Use Over The Last 13 Months




VISIT US ONLINE AT WWW.TCRECC.COM
OR MOBILE APP "TCRECC"

CLASS	RATE	READING TYPE
1 = Residential	1. Residential	R Regular Meter Reading
2 = Residential	2. Small Commercial	E Estimated Meter Reading
3 = Small Church	3. Large Power	
4 = Small Commercial	4. Primary Meter Lg Power	
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7 = Large Power	11. Residential Marketing	
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101932001	GREEN RIVER VALLEY WATER DIS		1	2	HWY 566		1602010800	73863	
SERVICE FROM	TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
09/30/21	10/31/21	31	R	49514	49746	1	232		29.07
-0.002730 FUEL							232		-0.63
ENVIRONMENTAL SURCHARGE 13.21%									3.76
SCHOOL TAX									0.97
TOTAL CURRENT BILL DUE				11/30/21					33.17
PREVIOUS AMOUNT DUE									35.78
THANK YOU FOR YOUR PAYMENT				10/14/21					-35.78
TOTAL AMOUNT DUE									33.17
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									1.61

RECEIVED
NOV 15 2021
David Ray

A 5% penalty is added to all bills after the due date.

Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

AMOUNT DUE NOW		\$	33.17
DUE DATE	11/30/21	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	34.78

Your Electricity Use Over The Last 13 Months



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OR MOBILE APP "TCRECC"

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101932001	GREEN RIVER VALLEY WATER DIS		1	2	HWY 566		1602010800	73863	
SERVICE FROM	TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES
10/31/21	11/30/21	30	R	49746	50280	1	534		53.60
-0.001970 FUEL							534		-1.05
ENVIRONMENTAL SURCHARGE 15.86%									8.33
SCHOOL TAX									1.83
TOTAL CURRENT BILL DUE				12/30/21					62.71
PREVIOUS AMOUNT DUE									33.17
THANK YOU FOR YOUR PAYMENT 11/22/21									-33.17
TOTAL AMOUNT DUE									62.71
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									3.04

RECEIVED

DEC 30 2021

David King

A 5% penalty is added to all bills after the due date.

Previous Amount Due - The due date indicated on this statement is for the current month's bill only and does not apply to previous amounts due. Previous amounts due are past-due and may be subject to service disconnection.

AMOUNT DUE NOW		\$	62.71
DUE DATE	12/30/21	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	65.75

Your Electricity Use Over The Last 13 Months



**ONLINE BILL PAYMENT SITE WILL BE DOWN FOR YEAREND PROCESSING
DEC 30, 2021 AT 6:00PM THRU JAN 1, 2022 AT 12:01AM (EST)
MERRY CHRISTMAS AND HAPPY NEW YEAR!**

CLASS

- 1 = Residential
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- 6. Street Lights
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READING TYPE

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Office Hours 8:00 A.M. - 5:00 P.M. Eastern Time Monday thru Friday

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS			LOCATION NUMBER	METER #
101932001	GREEN RIVER VALLEY WATER DIS				1	2	HWY 566			1602010800	73863
SERVICE FROM	TO	NO. DAYS	READING TYPE	READING PREVIOUS	READING PRESENT	MULT	KWH USAGE	KW DEMAND	CHARGES		
11/30/21	12/31/21	31	R	50280	50910	1	630		61.39		
-0.011800 FUEL							630		-7.43		
INTEREST ON DEPOSIT									-0.08		
ENVIRONMENTAL SURCHARGE 15.92%									8.59		
SCHOOL TAX									1.88		
TOTAL CURRENT BILL DUE				01/31/22					64.35		
PREVIOUS AMOUNT DUE									62.71		
THANK YOU FOR YOUR PAYMENT 12/20/21									-62.71		
TOTAL AMOUNT DUE									64.35		
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR ESTIMATED PENALTY									3.12		

RECEIVED

JAN 1 1 2022

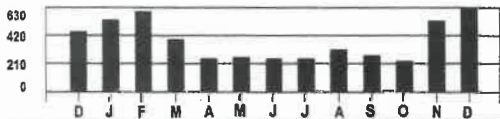
David Page

A 5% penalty is added to all bills after the due date.

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AMOUNT DUE NOW		\$	64.35
DUE DATE	01/31/22	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	67.47

Your Electricity Use Over The Last 13 Months



**ONLINE BILL PAYMENT SITE WILL BE DOWN FOR YEAREND PROCESSING
DEC 30, 2021 AT 6:00PM THRU JAN 1, 2022 AT 12:01AM (EST)
MERRY CHRISTMAS AND HAPPY NEW YEAR!**

CLASS	RATE	READING TYPE
1 = Residential	1. Residential	R Regular Meter Reading
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18 = B3 Large Industrial Contract Rate		

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GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 10

Responding Witness: Andrew Tucker

Q-10. Provide the current rate charged by each vendor from whom Green River Valley District purchases power, and include a list of all surcharges and riders Green River Valley District is charged.

A-10. See response to Question 9. The current rates, surcharges, riders, and demand charges (if applicable) are shown on the electric bills provided in response to Question 9.

The Purchased Power Expense incurred by the District was \$353,449. Of this amount approximately 63% was for electricity consumed at the District's Water Treatment Plant (the "WTP"). All the electricity purchased at the WTP is provided by Kentucky Utilities ("KU"). There are numerous KU meters that provide electricity to the WTP, which is located at 4665 North Jackson Highway, Canmer, Kentucky (This address is shown on each bill associated with the WTP). A review of the WTP electric bills reveals that over 98% of the electricity consumed at the WTP is purchased through three (3) KU meters. Attached as **Attachment 10 – WTP Table** is a monthly analysis of these three (3) meters during the Test Year.

2021**SIGNIFICANT ELECTRIC COSTS AT WATER TREATMENT PLANT
FROM THREE (3) KENTUCKY UTILITIES' METERS**

2021 Month	Account Number			Total
	5971	4762	4917	
January	\$ 17,476	\$ 551	\$ 2,604	\$ 20,631
February	\$ 16,123	\$ 4,293	\$ 2,410	\$ 22,826
March	\$ 14,788	\$ 389	\$ 1,859	\$ 17,036
April	\$ 15,574	\$ 426	\$ 1,817	\$ 17,817
May	\$ 15,791	\$ 868	\$ 2,058	\$ 18,717
June	\$ 18,231	\$ 1,356	\$ 2,255	\$ 21,842
July	\$ 18,048	\$ 693	\$ 2,198	\$ 20,939
August	\$ 18,363	\$ 1,207	\$ 2,194	\$ 21,764
September	\$ 16,794	\$ 3,458	\$ 2,005	\$ 22,257
October	\$ 17,736	\$ 485	\$ 2,106	\$ 20,327
November	\$ 17,366	\$ 1,699	\$ 1,659	\$ 20,724
December	\$ 15,187	\$ 5,173	\$ 2,604	\$ 22,964
Totals	\$ 207,448	\$ 25,360	\$ 30,686	\$ 247,844

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 11

Responding Witness: Andrew Tucker

Q-11. Refer to Green River Valley District's response to Staff's First Request, Item 32, DSch Tab. For each outstanding debt issuance still active; provide the case number in which Green River Valley District was authorized to issue the debt.

A-11. See Attachment II.

PSC AUTHORIZATION FOR EXISTING DEBT INSTRUMENTS

Exhibit 32 Debt Name	Debt Instrument	Lender	Authorized Amount	Case No.	Order Date
RD Series 2010	Series 2010 Revenue Bonds (Build America)	Rural Development	\$3,200,000	2010-00354	11/05/2010
KRWFC 2013	Supplemental Assistance Agreements	Kentucky Rural Water Finance Corp.	\$4,220,000	2013-00042	03/27/2013
KRWFC 2020	Assistance Agreement	Kentucky Rural Water Finance Corp	\$5,325,000	2019-00458	03/10/2020
KIA Loan	Assistance Agreement Loan B13-006	Kentucky Infrastructure Authority	\$1,175,000	2013-00346	11/27/2013
RD Series 2019A	Series 2019 A Revenue Bonds	Rural Development	\$5,600,000	2019-00287	09/27/2019
RD Series 2019B	Series 2019 B Revenue Bonds	Rural Development	\$2,462,000	2019-00287	09/27/2019

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 12

Responding Witnesses: Alan Vilines and Andrew Tucker

Q-12. Refer to Green River Valley District's response to Staff's First Request, Item 32, Table E, System Information. Explain the amount of water transmitted to the wholesale customers through the mains sized 8-inches and smaller.

A-12. See the response to Question 8. It is impossible to determine the amount of water transmitted to the wholesale customers through water mains sized 8-inches and smaller.

Fortunately, it is not necessary to determine the amount of water which flows through each size water main to each wholesale customer in order to perform a Cost-of-Service Study (the "COSS") if the "Inch-Mile" methodology is utilized. The Commission has recognized the validity of, and utilized, the "Inch-Mile" methodology for performing a COSS for over four (4) decades. Alan Vilines utilized the "Inch-Mile" methodology in calculating the various wholesale allocation factors as part of the COSS which he prepared in this proceeding.

Perhaps, the following information about the location of these master meters will be instructive. The District provides wholesale water service to five (5) different wholesale customers through 12 different master meters. Approximately one-half of these master meters are located near the perimeter of the District's distribution system. All but two (2) of the master meters are served by water lines 8-inches in diameter or less. Below is a list of the wholesale customers and the size of the water lines serving these master meters:

Caveland Environmental Authority

Highway 70 (Mammoth Cave)	6-inch line
Highway 31-W	12-inch line

Green-Taylor Water District	6-inch line
-----------------------------	-------------

Horse Cave

Hospital	8-inch line
Lafferty Road	8-inch line
Highway 218	8-inch line
Highway 335	8-inch line
Ray's Motel	12-inch line

LaRue County Water District

Highway 357	4-inch line
Highway 61	6-inch line
Highway 31-E	6-inch line

Munfordville	6-inch line
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GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 13

Responding Witness: Leslie Roten

Q-13. Refer to Green River Valley District's response to Staff's First Request, Item 32, Adj tab, Salaries & Wages and Associated adjustments. Identify what tasks the housekeeping position performs.

A-13. The District has a part-time employee who is designated as a "Housekeeper" and is paid \$150.00 per week for performing the housekeeping duties. The housekeeper's responsibilities include polishing furniture, dusting, cleaning, and sweeping and mopping floors. Additionally, the housekeeper ensures all rooms and public areas, including offices and restrooms, are clean and free of trash. The housekeeper routinely cleans all windows and performs other necessary housekeeping tasks.

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 14

Responding Witness: Alan Vilines

Q-14. Refer to Green River Valley District's response to Staff's First Request, Item 32, Table G. Provide an itemization of the following Administrative and General Expenses that have been included in the Wholesale Rate calculated by the Cost-of-Service Study.

<u>Item</u>	<u>Total Amount</u>	<u>Wholesale Amount</u>
Salaries and Wages	\$429,370	\$70,908
Employee Benefits and Taxes	\$126,788	\$20,938
Salaries Officers	\$ 13,350	\$ 6,820
Purchased Power	\$ 27,358	\$ 4,518
Materials and Supplies	\$ 16,323	\$ 2,696
Contractual Service—Accounting & Legal	\$ 39,911	\$19,523
Contractual Service—Other	\$ 78,320	\$38,312
Transportation Expense	\$ 4,850	\$ 2,477
Insurance	\$ 21,136	\$10,797
Miscellaneous Expense	\$ 52,819	\$26,981
Depreciation Expense	\$ 11,025	\$ 1,821
Debt Service & Coverage	\$ 13,758	\$ 2,272

A-14. The values for Administrative and General expenses shown in Table G of the Rate Analysis in the District's response to Item 32 of Staff's First Request for Information are taken directly from the pro forma section of the Tab titled Mtrx in that spreadsheet. The figures in the upper portion of the Mtrx sheet are copied from Page 50 of 69 "Water Utility Expense Accounts" in the District's 2021 PSC Annual Report.

The figures in the lower portion of that sheet under the heading of "Pro Forma" are the same numbers except in those cases where adjustments to total expense items were made in the Schedule of Adjusted Operations. The expense totals with adjustments are shown in red text in Column C. The adjusted totals are allocated to the various functional categories by either

using percentages from the respective, reported values or simply adding the adjustment amount directly to the appropriate functional category.

GREEN RIVER VALLEY WATER DISTRICT

CASE NO. 2023-00088

Response to Commission Staff's Second Request for Information

Question No. 15

Responding Witness: Andrew Tucker

- Q-15. Refer to Green River Valley District's Tariff, PSC Ky. No. 1, Original, Sheet No. 8, and to Green River Valley District's response to Staff's First Request, Item 36, Table. The Service Charge Fee stated in the Tariff is \$25 and in the table in Green River Valley District's response is \$20. Explain and reconcile the differences in the rates stated.**
- A-15. The District erred when responding to Item 36 of Staff's First Request for Information. "Connection/Turn-on Charges" was mistakenly identified as "Service Charges." The amount of a "Connection/Turn-on Charge is \$20 as stated in the District's Tariff and is the amount the District charged. The District did not charge or collect any fees for Service Calls during the 2021 Test Year.