



a PPL company

BILLING SUMMARY

Previous Balance	742.04
Payment(s) Received	<u>-742.04</u>
Balance as of 1/11/22	\$0.00
Current Electric Charges	760.85
Current Taxes and Fees	<u>69.85</u>
Total Current Charges as of 1/11/22	<u>\$830.70</u>
Total Amount Due	\$830.70

Mailed 1/12/22 for Account # 3000-1984-1729

AMOUNT DUE
\$830.70

DUE DATE
2/4/22

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

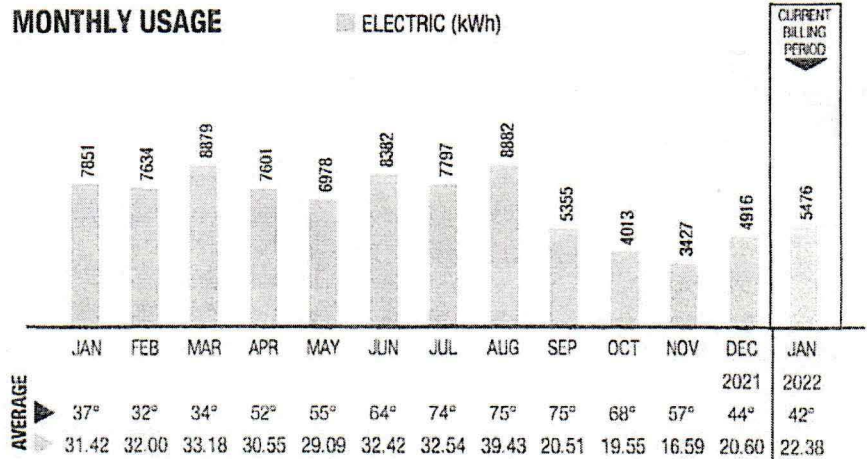
Account Name: HARRISON CO WATER ASSOC
Service Address: 2012 Us Highway 27 N Pump Sta
 CYNTHIANA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

Next read will occur 2/7/22 - 2/9/22 (Meter Read Portion 06)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	42°	37°
Number of Days Billed	34	31
Avg. Electric Charges per Day	\$22.38	\$31.42
Avg. Electric Usage per Day (kWh)	161.06	253.26

MONTHLY USAGE



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
AVERAGE (Temperature)	37°	32°	34°	52°	55°	64°	74°	75°	75°	68°	57°	44°	42°
AVERAGE (Electric Usage)	31.42	32.00	33.18	30.55	29.09	32.42	32.54	39.43	20.51	19.55	16.59	20.60	22.38

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 1/10/22	45896
Actual (R) kWh Reading on 12/7/21	40420
Actual (R) kW Read on 1/10/22 (Non-billable)	11.8700
Current kWh Usage	5476
Meter Multiplier	1
Demand	11.9
Metered kWh Usage	5476

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 34 Days)	73.10
Energy Charge (\$0.11869 x 5,476 kWh)	649.95
Electric DSM (\$0.00048 x 3,392 kWh)	1.63
Electric DSM (\$0.00066 x 2,084 kWh)	1.38
Fuel Adjustment (\$0.00293 x 5,476 kWh)	16.04
Economic Relief Surcredit (\$-0.00068 x 5,476 kWh)	-3.72
Environmental Surcharge (3.80% x (\$722.34 - \$131.15))	22.47
Total Charges	\$760.85

Taxes & Fees

Rate Increase For School Tax (3.00% x \$760.85)	22.83
Sales Tax (6.00% x \$783.68)	47.02
Total Taxes and Fees	\$69.85

5017

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$131.15 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.80%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$24.92

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



a PPL company

BILLING SUMMARY

Previous Balance	830.70
Payment(s) Received	<u>-830.70</u>
Balance as of 2/9/22	\$0.00
Current Electric Charges	831.66
Current Taxes and Fees	<u>76.35</u>
Total Current Charges as of 2/9/22	\$908.01
Other Charges (See Other Charges on back)	<u>-0.20</u>
Total Amount Due	\$907.81

Mailed 2/10/22 for Account # 3000-1984-1729

AMOUNT DUE	DUE DATE
\$907.81	3/7/22

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

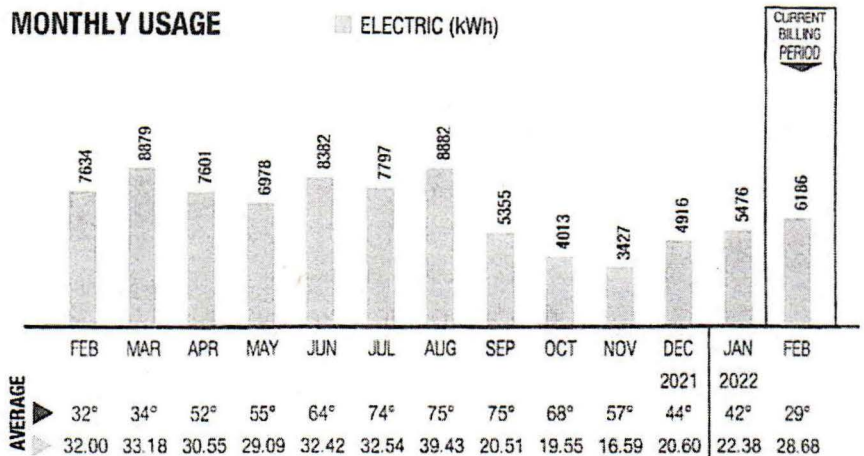
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 CYNTHIANA KY
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 M-F, 9am-5pm ET

Next read will occur 3/9/22 - 3/11/22 (Meter Read Portion 06)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	29°	32°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$28.68	\$32.00
Avg. Electric Usage per Day (kWh)	213.31	263.24

MONTHLY USAGE



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1040004811111

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 2/8/22	52082
Actual (R) kWh Reading on 1/10/22	45896
Actual (R) kW Read on 2/8/22 (Non-billable)	12.4800
Current kWh Usage	6186
Meter Multiplier	1
Demand	12.5
Metered kWh Usage	6186

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 29 Days)	62.35
Energy Charge (\$0.11869 x 6,186 kWh)	734.22
Electric DSM (\$0.00066 x 6,186 kWh)	4.08
Fuel Adjustment (\$0.00190 x 6,186 kWh)	11.75
Economic Relief Surcredit (\$-0.00068 x 6,186 kWh)	-4.21
Environmental Surcharge (3.62% x (\$796.44 - \$148.15))	23.47
Total Charges	\$831.66

Taxes & Fees

Rate Increase For School Tax (3.00% x \$831.66)	24.95
Sales Tax (6.00% x \$856.61)	51.40
Total Taxes and Fees	\$76.35

Other Charges

Interim Bill Correct Elec	-0.20
Total Other Charges Due	-\$0.20

Mailed 3/11/22 for Account # 3000-1984-1729



a PPL company

BILLING SUMMARY

Previous Balance	907.81
Payment(s) Received	-907.81
Balance as of 3/10/22	\$0.00
Current Electric Charges	748.89
Current Taxes and Fees	68.75
Total Current Charges as of 3/10/22	\$817.64
Total Amount Due	\$817.64

AMOUNT DUE
\$817.64

DUE DATE
4/5/22

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

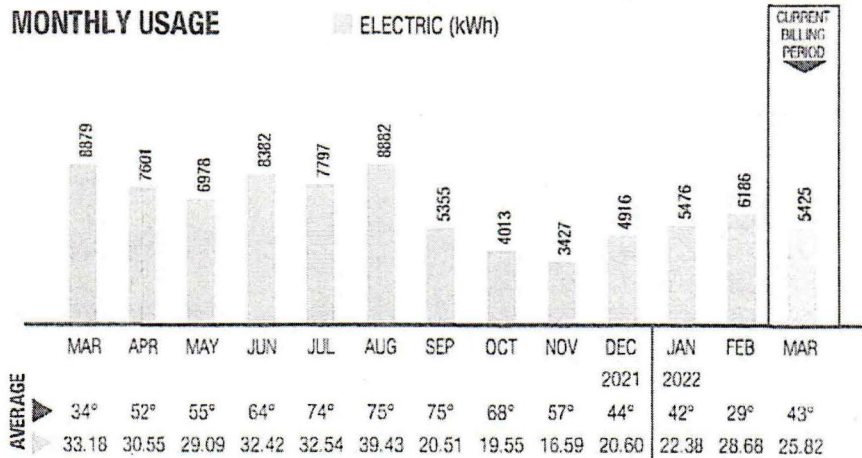
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Next read will occur 4/7/22 - 4/11/22 (Meter Read Portion 06)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	34°
Number of Days Billed	29	32
Avg. Electric Charges per Day	\$25.82	\$33.18
Avg. Electric Usage per Day (kWh)	187.07	277.47

MONTHLY USAGE



AVERAGE

34°	52°	55°	64°	74°	75°	75°	68°	57°	44°	42°	29°	43°
33.18	30.55	29.09	32.42	32.54	39.43	20.51	19.55	16.59	20.60	22.38	28.68	25.82

5108

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 3/9/22	57507
Actual (R) kWh Reading on 2/8/22	52082
Actual (R) kW Read on 3/9/22 (Non-billable)	12.1400
Current kWh Usage	5425
Meter Multiplier	1
Demand	12.1
Metered kWh Usage	5425

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 29 Days)	62.35
Energy Charge (\$0.11869 x 5,425 kWh)	643.89
Electric DSM (\$0.00066 x 5,425 kWh)	3.58
Fuel Adjustment (\$0.00441 x 5,425 kWh)	23.92
Economic Relief Surcredit (S-0.00068 x 5,425 kWh)	-3.69
Environmental Surcharge (3.27% x (\$706.13 - \$129.93))	18.84
Total Charges	\$748.89

Taxes & Fees

Rate Increase For School Tax (3.00% x \$748.89)	22.47
Sales Tax (6.00% x \$771.36)	46.28
Total Taxes and Fees	\$68.75

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$129.93 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.27%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$24.53

Explanation of Meter Reading Codes

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

Rate Schedules

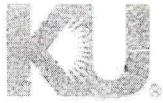
For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.

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 4/8/22 for Account # 3000-1984-1729



a PPL company

BILLING SUMMARY

Previous Balance	817.64
Payment(s) Received	-817.64
Balance as of 4/7/22	\$0.00
Current Electric Charges	650.51
Current Taxes and Fees	59.72
Total Current Charges as of 4/7/22	\$710.23
Other Charges (See Other Charges on back)	-63.17
Total Amount Due	\$647.06

AMOUNT DUE	DUE DATE
\$647.06	5/4/22

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

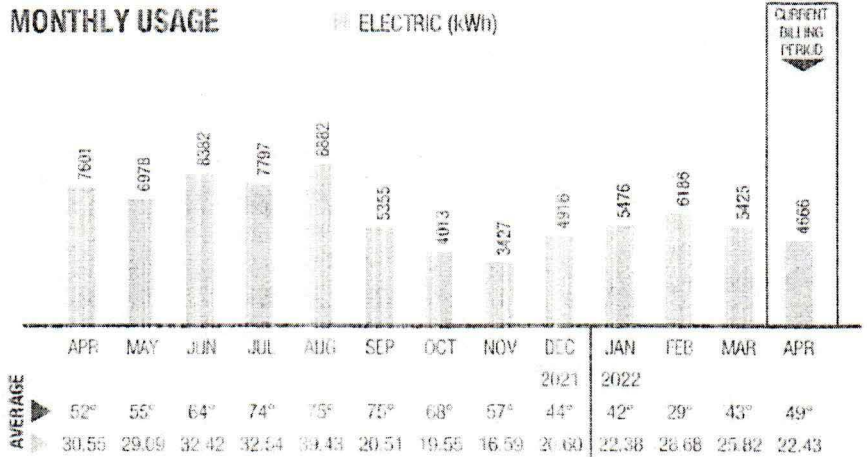
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 Service Address: 2012 Us Highway 27 N Pump Sta
 CYNTHIANA KY
 Online Payments: lge-ku.com
 Customer Service: (800) 363-6582
 M-F, 8am-6pm ET
 Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

Next read will occur 5/9/22 - 5/11/22 (Meter Read Portion 06)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	52°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$22.43	\$30.55
Avg. Electric Usage per Day (kWh)	160.90	253.37

MONTHLY USAGE



10/10/2021

10/10/2021

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 4/7/22	62173
Actual (R) kWh Reading on 3/9/22	57507
Actual (R) kW Read on 4/7/22 (Non-billable)	12.0400
Current kWh Usage	4666
Meter Multiplier	1
Demand	12.0
Metered kWh Usage	4666

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 29 Days)	62.35
Energy Charge (\$0.11869 x 4,666 kWh)	553.81
Electric DSM (\$0.00066 x 3,522 kWh)	2.32
Electric DSM (\$0.00055 x 1,144 kWh)	0.63
Fuel Adjustment (\$0.00379 x 4,666 kWh)	17.68
Economic Relief Surcredit (\$-0.00068 x 4,666 kWh)	-3.17
Environmental Surcharge (3.35% x (\$615.94 - \$111.75))	16.39
Total Charges	\$650.51

Taxes & Fees

Rate Increase For School Tax (3.00% x \$650.51)	19.52
Sales Tax (6.00% x \$670.03)	40.20
Total Taxes and Fees	\$59.72

Other Charges

Transferred Balance	-63.17
Total Other Charges Due	-\$63.17

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$111.75 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.35%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$21.31

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

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 5/11/22 for Account # 3000-1984-1729



a PPL company

BILLING SUMMARY

Previous Balance	647.06
Payment(s) Received	-647.06
Balance as of 5/10/22	\$0.00
Current Electric Charges	601.15
Current Taxes and Fees	55.18
Total Current Charges as of 5/10/22	\$656.33
Total Amount Due	\$656.33

AMOUNT DUE \$656.33	DUE DATE 6/6/22
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Online or phone payments made before 7 pm ET will be posted same day.

Account Name: HARRISON CO WATER ASSOC
 Service Address: 2012 Us Highway 27 N Pump Sta
 CYNTHIANA KY
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 M-F, 8am-6pm ET
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 M-F, 9am-6pm ET

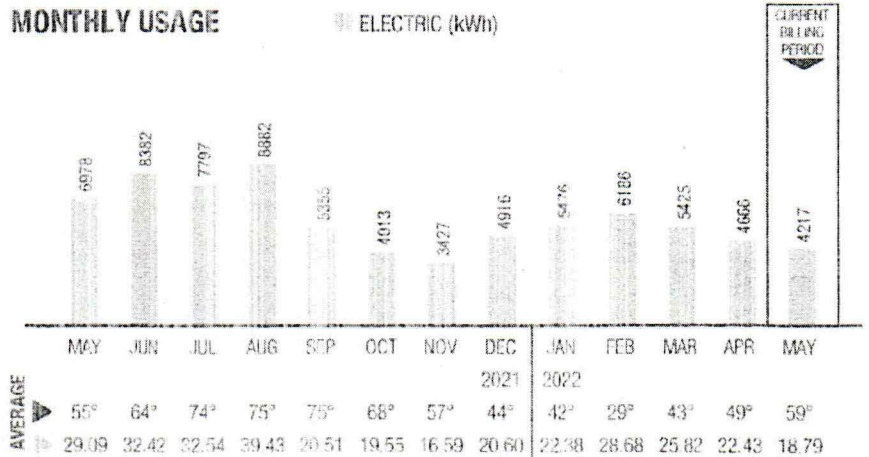
Next read will occur 6/8/22 - 6/10/22 (Meter Read Portion 06)

013729 1/2

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	59°	55°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$18.79	\$28.09
Avg. Electric Usage per Day (kWh)	131.78	240.62

MONTHLY USAGE



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 5/9/22	66390
Actual (R) kWh Reading on 4/7/22	62173
Actual (R) kW Read on 5/9/22 (Non-billable)	10.9900
Current kWh Usage	4217
Meter Multiplier	1
Demand	11.0
Metered kWh Usage	4217

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 32 Days)	68.80
Energy Charge (\$0.11869 x 4,217 kWh)	500.52
Electric DSM (\$0.00055 x 4,217 kWh)	2.32
Fuel Adjustment (\$0.00352 x 4,217 kWh)	14.84
Economic Relief Surcredit (\$-0.00068 x 4,217 kWh)	-2.87
Environmental Surcharge (3.75% x (\$568.77 - \$101.00))	17.54
Total Charges	\$601.15

Taxes & Fees

Rate Increase For School Tax (3.00% x \$601.15)	18.03
Sales Tax (6.00% x \$619.18)	37.15
Total Taxes and Fees	\$55.18

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$101.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.75%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$19.69

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.

013769 22

Mailed 6/13/22 for Account # 3000-1984-1729



a PPL company

BILLING SUMMARY

Previous Balance	656.33
Payment(s) Received	-656.33
Balance as of 6/10/22	\$0.00
Current Electric Charges	655.56
Current Taxes and Fees	60.18
Total Current Charges as of 6/10/22	\$715.74
Total Amount Due	\$715.74

AMOUNT DUE	DUE DATE
\$715.74	7/6/22

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

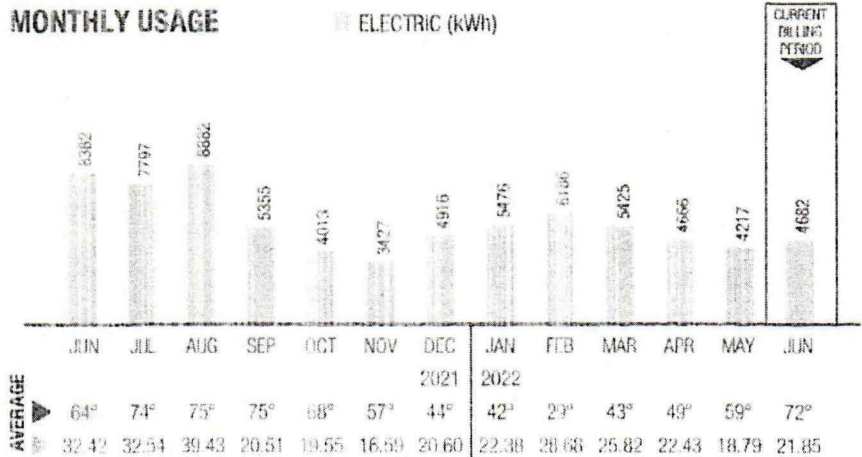
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 CYNTHIANA KY
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 Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
 Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

Next read will occur 7/3/22 - 7/12/22 (Meter Read Portion 06)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	72°	64°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$21.85	\$32.42
Avg. Electric Usage per Day (kWh)	156.07	261.94

MONTHLY USAGE



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A11020 1/0

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 6/8/22	71072
Actual (R) kWh Reading on 5/9/22	66390
Actual (R) kW Read on 6/8/22 (Non-billable)	11,1900
Current kWh Usage	4682
Meter Multiplier	1
Demand	11.2
Metered kWh Usage	4682

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 30 Days)	64.50
Energy Charge (\$0.11869 x 4,682 kWh)	555.71
Electric DSM (\$0.00055 x 2,942 kWh)	1.62
Electric DSM (\$0.00062 x 1,740 kWh)	1.08
Fuel Adjustment (\$0.00323 x 4,682 kWh)	15.12
Economic Relief Surcredit (\$-0.00068 x 4,682 kWh)	-3.13
Environmental Surcharge (4.08% x (\$619.73 - \$112.13))	20.71
Total Charges	\$655.56

Taxes & Fees

Rate Increase For School Tax (3.00% x \$655.56)	19.67
Sales Tax (6.00% x \$675.23)	40.51
Total Taxes and Fees	\$60.18

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$112.13 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.08%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$21.47

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 7/13/22 for Account # 3000-1984-1729



a PPL company

BILLING SUMMARY

Previous Balance	715.74
Payment(s) Received	-715.74
Balance as of 7/12/22	\$0.00
Current Electric Charges	829.73
Current Taxes and Fees	76.17
Total Current Charges as of 7/12/22	\$905.90
Total Amount Due	\$905.90

AMOUNT DUE
\$905.90

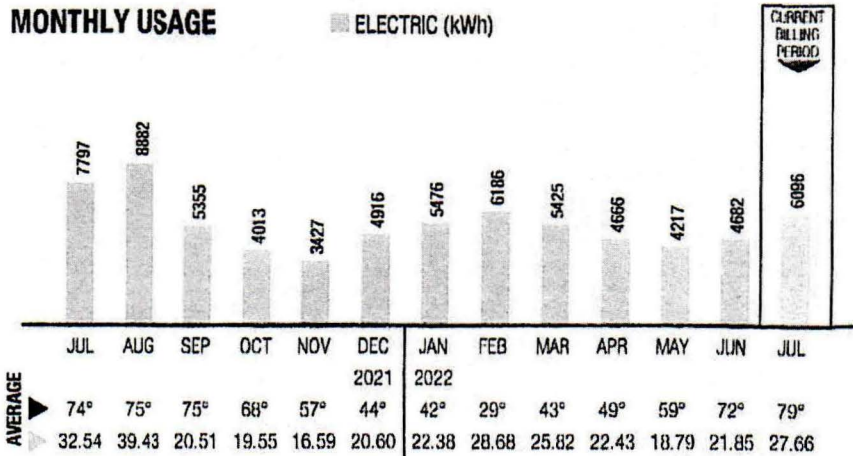
DUE DATE
8/4/22

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

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 M-F, 9am-5pm ET

Next read will occur 8/8/22 - 8/10/22 (Meter Read Portion 06)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	79°	74°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$27.66	\$32.54
Avg. Electric Usage per Day (kWh)	203.20	259.90

037994 1/1



CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 7/8/22	77168
Actual (R) kWh Reading on 6/8/22	71072
Actual (R) kW Read on 7/8/22 (Non-billable)	11.2900
Current kWh Usage	6096
Meter Multiplier	1
Demand	11.3
Metered kWh Usage	6096

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 30 Days)	64.50	
Energy Charge (\$0.11869 x 6,096 kWh)	723.53	
Electric DSM (\$0.00062 x 6,096 kWh)	3.78	
Fuel Adjustment (\$0.00278 x 6,096 kWh)	16.95	
Economic Relief Surcredit (\$-0.00068 x 4,327 kWh)	-2.94	
Economic Relief Surcredit (\$0.00 x 1,769 kWh)	0.00	
Environmental Surcharge (3.72% x (\$788.87 - \$146.00))	23.91	
Total Charges	\$829.73	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$829.73)	24.89
Sales Tax (6.00% x \$854.62)	51.28
Total Taxes and Fees	\$76.17

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$146.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.72%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$27.18

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 ge-ku.com/rates or call our Customer Service Department.

027234 2/2

Mailed 8/11/22 for Account # 3000-1984-1729



a PPL company

BILLING SUMMARY

Previous Balance	905.90
Payment(s) Received	-905.90
Balance as of 8/10/22	\$0.00
Current Electric Charges	749.10
Current Taxes and Fees	68.76
Total Current Charges as of 8/10/22	\$817.86
Total Amount Due	\$817.86

AMOUNT DUE
\$817.86

DUE DATE
9/2/22

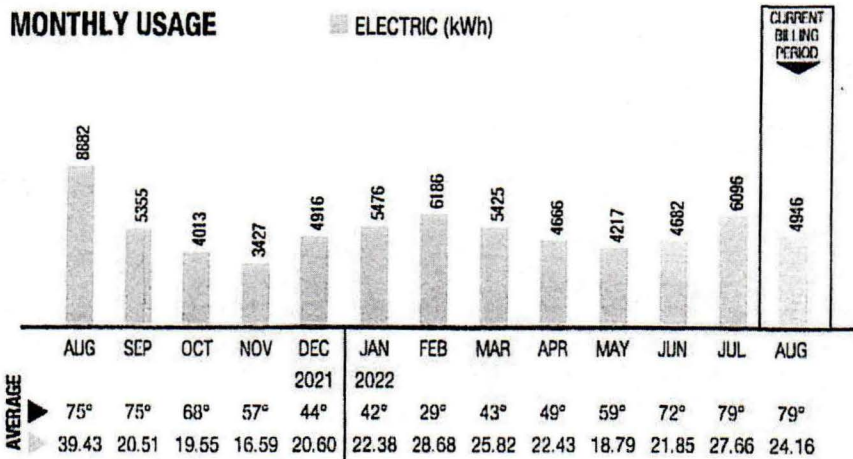
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 M-F, 9am-5pm ET

Next read will occur 9/7/22 - 9/9/22 (Meter Read Portion 06)

015529 1/2

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	79°	75°
Number of Days Billed	31	29
Avg. Electric Charges per Day	\$24.16	\$39.43
Avg. Electric Usage per Day (kWh)	159.55	306.28

AVERAGE

75°	75°	68°	57°	44°	42°	29°	43°	49°	59°	72°	79°	79°
39.43	20.51	19.55	16.59	20.60	22.38	28.68	25.82	22.43	18.79	21.85	27.66	24.16

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907357
Verified (V) kWh Reading on 8/8/22	82114
Actual (R) kWh Reading on 7/8/22	77168
Actual (R) kW Read on 8/8/22 (Information Only)	11.5800
Current kWh Usage	4946
Meter Multiplier	1
Demand	11.6
Metered kWh Usage	4946

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 31 Days)	66.65
Energy Charge (\$0.11869 x 4,946 kWh)	587.04
Electric DSM (\$0.00082 x 4,946 kWh)	3.07
Fuel Adjustment (\$0.01461 x 4,946 kWh)	72.26
Economic Relief Surcredit (\$0.00 x 4,946 kWh)	0.00
Environmental Surcharge (3.73% x (\$656.76 - \$118.46))	20.08
Total Charges	\$749.10

Taxes & Fees

Rate Increase For School Tax (3.00% x \$749.10)	22.47
Sales Tax (6.00% x \$771.57)	46.29
Total Taxes and Fees	\$68.76

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$118.46 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.73%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$24.54

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 ge-ku.com/rates or call our Customer Service Department.

Mailed 9/9/22 for Account # 3000-1984-1729



a PPL company

AMOUNT DUE

\$679.59

DUE DATE

10/4/22

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

BILLING SUMMARY

Previous Balance	817.86
Payment(s) Received	-817.86
Balance as of 9/8/22	\$0.00
Current Electric Charges	622.45
Current Taxes and Fees	57.14
Total Current Charges as of 9/8/22	\$679.59
Total Amount Due	\$679.59

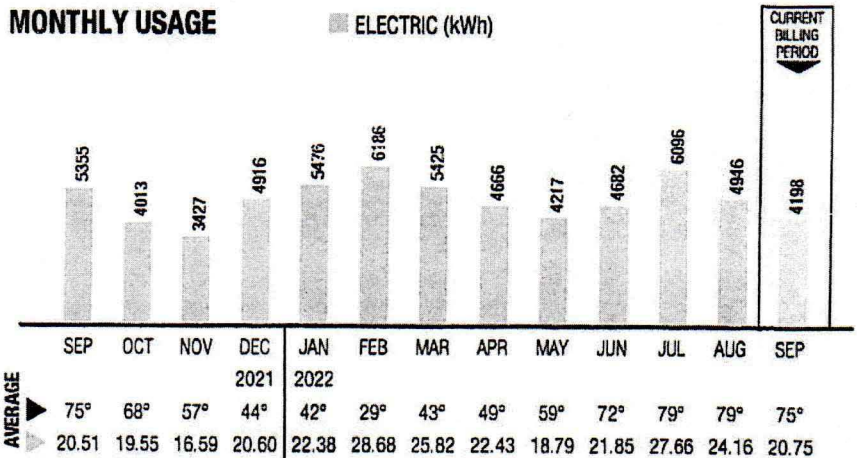
Account Name: HARRISON CO WATER ASSOC
Service Address: 2012 Us Highway 27 N Pump Sta
 CYNTHIANA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

Next read will occur 10/6/22 - 10/11/22 (Meter Read Portion 06)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	30	33
Avg. Electric Charges per Day	\$20.75	\$20.51
Avg. Electric Usage per Day (kWh)	139.93	162.27

MONTHLY USAGE



10/4/22 10:00 AM
 HARRISON CO WATER ASSOC
 CYNTHIANA KY
 1445 S. MAIN STREET
 PARIS KY 40361
 (800) 383-5582
 M-F 8AM-6PM ET
 M-F 9AM-5PM ET

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 9/7/22	86312
Actual (R) kWh Reading on 8/8/22	82114
Actual (R) kW Read on 9/7/22 (Information Only)	11.2000
Current kWh Usage	4198
Meter Multiplier	1
Demand	11.2
Metered kWh Usage	4198

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 30 Days)	64.50
Energy Charge (\$0.11869 x 4,198 kWh)	498.26
Electric DSM (\$0.00062 x 4,198 kWh)	2.60
Fuel Adjustment (\$0.00960 x 4,198 kWh)	40.30
Economic Relief Surcredit (\$0.00 x 4,198 kWh)	0.00
Economic Relief Surcredit (\$0.00011 x 4,198 kWh)	0.46
Environmental Surcharge (3.51% x (\$565.82 - \$100.54))	16.33
Total Charges	\$622.45

Taxes & Fees

Rate Increase For School Tax (3.00% x \$622.45)	18.67
Sales Tax (6.00% x \$641.12)	38.47
Total Taxes and Fees	\$57.14

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$100.54 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$20.39

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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013776 2/2

013776 2/2

Mailed 10/11/22 for Account # 3000-1984-1729



a PPL company

BILLING SUMMARY

Previous Balance	679.59
Payment(s) Received	-679.59
Balance as of 10/7/22	\$0.00
Current Electric Charges	574.37
Current Taxes and Fees	52.73
Total Current Charges as of 10/7/22	\$627.10
Total Amount Due	\$627.10



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

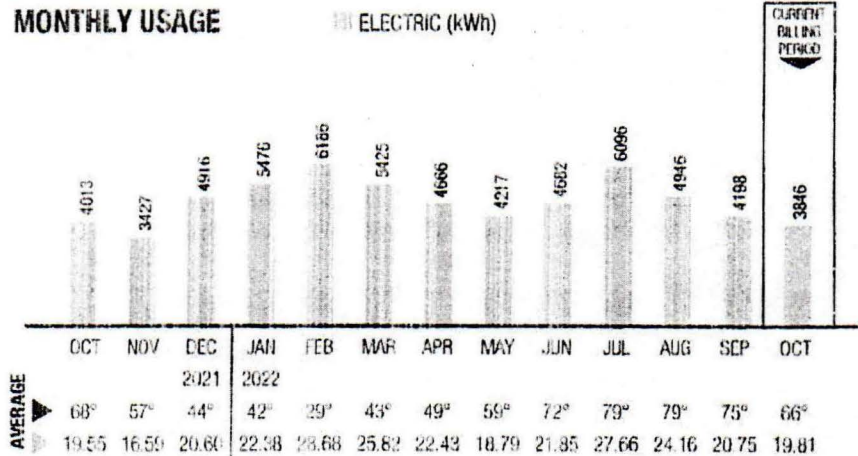
Account Name: HARRISON CO WATER ASSOC
Service Address: 2012 Us Highway 27 N Pump Sta
 CYNTHIANA KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

Next read will occur 11/4/22 - 11/8/22 (Meter Read Portion 06)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	66°	68°
Number of Days Billed	29	28
Avg. Electric Charges per Day	\$19.81	\$19.55
Avg. Electric Usage per Day (kWh)	132.62	143.32

MONTHLY USAGE



11/02/20 1/1

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 10/6/22	90158
Actual (R) kWh Reading on 9/7/22	86312
Actual (R) kW Read on 10/6/22 (Information Only)	11.1600
Current kWh Usage	3846
Meter Multiplier	1
Demand	11.2
Metered kWh Usage	3846

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 29 Days)	62.35
Energy Charge (\$0.11869 x 3,846 kWh)	456.48
Electric DSM (\$0.00062 x 3,846 kWh)	2.38
Fuel Adjustment (\$0.00975 x 3,846 kWh)	37.50
Environmental Surcharge (3.65% x (\$521.21 - \$92.11))	15.66
Total Charges	\$574.37

Taxes & Fees

Rate Increase For School Tax (3.00% x \$574.37)	17.23
Sales Tax (6.00% x \$591.60)	35.50
Total Taxes and Fees	\$52.73

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$92.11 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.65%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$18.91

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 11/8/22 for Account # 3000-1984-1729



a PPL company

BILLING SUMMARY

Previous Balance	627.10
Payment(s) Received	<u>-627.10</u>
Balance as of 11/7/22	\$0.00
Current Electric Charges	621.57
Current Taxes and Fees	<u>57.06</u>
Total Current Charges as of 11/7/22	\$678.63
Total Amount Due	\$678.63

AMOUNT DUE
\$678.63

DUE DATE
12/6/22

App, online or phone payments made before 7 pm ET will be posted same day

Account Name: **HARRISON CO WATER ASSOC**
Service Address: **2012 Us Highway 27 N Pump Sta
CYNTHIANA KY**

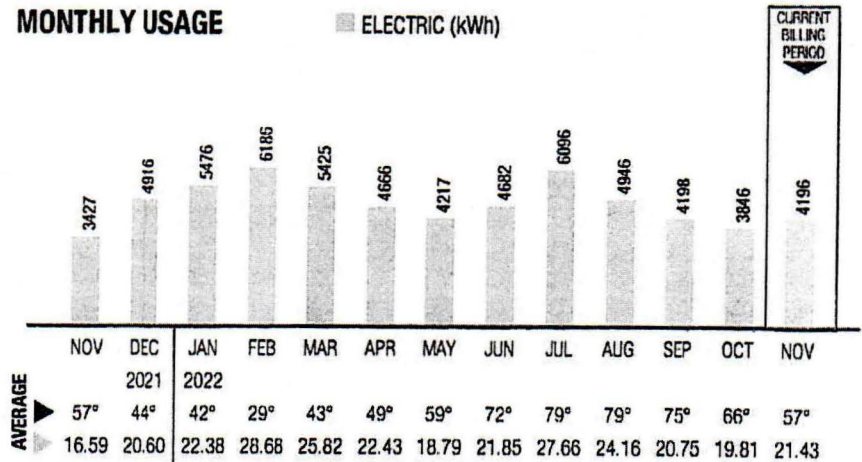
Payment Options: **Mobile app - LG&E KU ODP mobile app**
Customer Service: **For fastest service, use our mobile app, website or automated phone system (800) 383-5582 24 hours a day.
Phone reps available M-F, 7am - 7pm ET.**

Next read will occur 12/7/22 - 12/9/22 (Meter Read Portion 06)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	57°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$21.43	\$16.59
Avg. Electric Usage per Day (kWh)	144.69	118.17

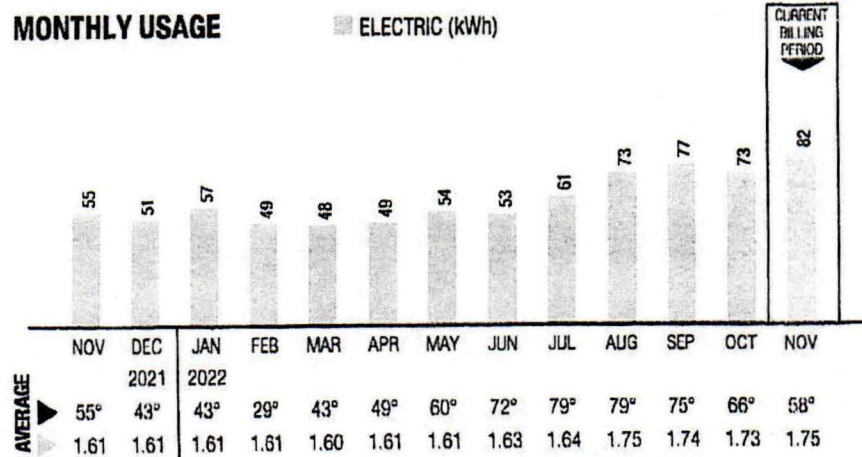
MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	58°	55°
Number of Days Billed	31	32
Avg. Electric Charges per Day	\$1.75	\$1.61
Avg. Electric Usage per Day (kWh)	2.65	1.72

MONTHLY USAGE



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 11/4/22	94354
Actual (R) kWh Reading on 10/6/22	90158
Actual (R) kW Read on 11/4/22 (Information Only)	11.0200
Current kWh Usage	4196
Meter Multiplier	1
Demand	11.0
Metered kWh Usage	4196

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 29 Days)	62.35
Energy Charge (\$0.11869 x 4,196 kWh)	498.02
Electric DSM (\$0.00062 x 4,196 kWh)	2.60
Fuel Adjustment (\$0.00981 x 4,196 kWh)	41.16
Environmental Surcharge (3.77% x (\$562.97 - \$100.49))	17.44
Total Charges	\$621.57

Taxes & Fees

Rate Increase For School Tax (3.00% x \$621.57)	18.65
Sales Tax (6.00% x \$640.22)	38.41
Total Taxes and Fees	\$57.06

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$100.49 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.77%.

Late Payment Charge

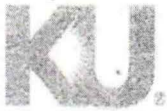
Late Charge to be Assessed After Due Date \$20.36

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.



a PPL company

BILLING SUMMARY

Previous Balance	678.63
Payment(s) Received	-678.63
Balance as of 12/8/22	\$0.00
Current Electric Charges	789.57
Current Taxes and Fees	72.49
Total Current Charges as of 12/8/22	\$862.06
Total Amount Due	\$862.06

AMOUNT DUE	DATE DUE
\$862.06	1/6/23

App, online or phone payments made before 7 pm ET will be posted same da

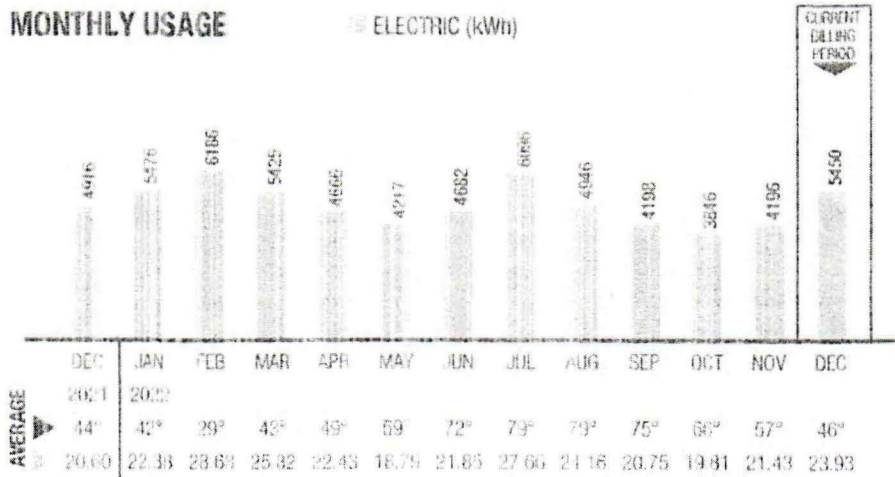
Account Name: HARRISON CO WATER ASSOC
 Service Address: 2012 Us Highway 27 N Pump Sta
 CYNTHIANA KY
 Payment Options: Mobile app - LG&E KU ODP mobile app
 Customer Service: For fastest service, use our mobile app, website or
 automated phone system: (800) 383-5582
 24 hours a day.
 Phone reps available M-F, 7am - 7pm ET.

Next read will occur 1/9/23 - 1/11/23 (Meter Read Portion 08)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	46°	44°
Number of Days Billed	33	33
Avg. Electric Charges per Day	\$23.93	\$20.60
Avg. Electric Usage per Day (kWh)	165.15	148.97

MONTHLY USAGE



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907357
Actual (R) kWh Reading on 12/7/22	99804
Actual (R) kWh Reading on 11/4/22	94354
Actual (R) kW Read on 12/7/22 (Information Only)	12.3700
Current kWh Usage	5450
Meter Multiplier	1
Demand	12.4
Metered kWh Usage	5450

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 33 Days)	70.95
Energy Charge (\$0.11869 x 5,450 kWh)	646.86
Electric DSM (\$0.00062 x 5,450 kWh)	3.38
Fuel Adjustment (\$0.00808 x 5,450 kWh)	44.04
Environmental Surcharge (4.12% x (\$721.19 - \$130.53))	24.34
Total Charges	\$789.57

Taxes & Fees

Rate Increase For School Tax (3.00% x \$789.57)	23.69
Sales Tax (6.00% x \$813.26)	48.80
Total Taxes and Fees	\$72.49

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$130.53 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.12%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$25.86

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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