

Mailed 1/18/22 for Account # 3000-0205-4314



a PPL company

**BILLING SUMMARY**

Previous Balance	845.53
Payment(s) Received	-845.53
<b>Balance as of 1/14/22</b>	<b>\$0.00</b>
Current Electric Charges	1,113.74
Current Taxes and Fees	102.24
<b>Total Current Charges as of 1/14/22</b>	<b>\$1,215.98</b>
<b>Total Amount Due</b>	<b>\$1,215.98</b>

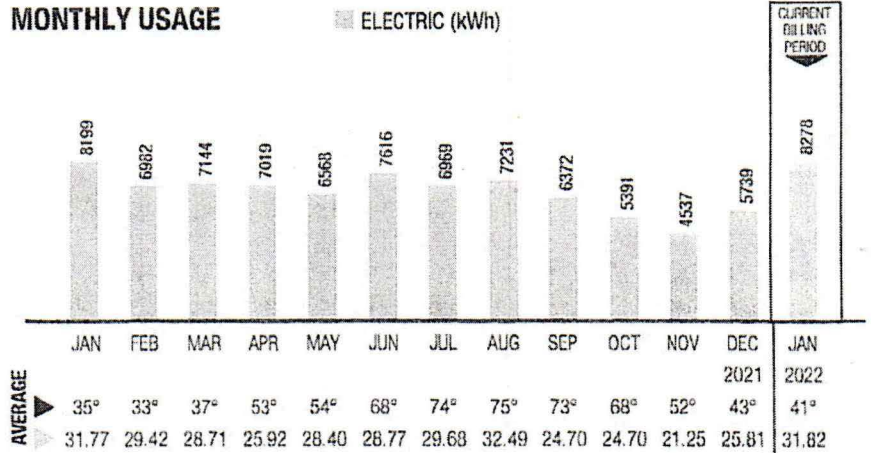
AMOUNT DUE <b>\$1,215.98</b>	DUE DATE <b>2/9/22</b>
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Online or phone payments made before 7 pm ET will be posted same day.

Account Name: HARRISON CO WATER ASSOC  
 Service Address: Rr 6  
 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 2/10/22 - 2/14/22 (Meter Read Portion 09)

**MONTHLY USAGE**



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	41°	35°
Number of Days Billed	35	32
<b>Avg. Electric Charges per Day</b>	<b>\$31.82</b>	<b>\$31.77</b>
Avg. Electric Usage per Day (kWh)	236.51	256.22

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

5350

**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 1/14/22	101707
Actual (R) kWh Reading on 12/10/21	93429
Actual (R) kW Read on 1/14/22 (Non-billable)	21.1300
Current kWh Usage	8278
Meter Multiplier	1
Demand	21.1
<b>Metered kWh Usage</b>	<b>8278</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 35 Days)	75.25
Energy Charge (\$0.11869 x 8,278 kWh)	982.52
Electric DSM (\$0.00048 x 4,148 kWh)	1.99
Electric DSM (\$0.00066 x 4,130 kWh)	2.73
Fuel Adjustment (\$0.00293 x 8,278 kWh)	24.25
Economic Relief Surcredit (\$-0.00068 x 8,278 kWh)	-5.63
Environmental Surcharge (3.80% x (\$1,056.86 - \$198.26))	32.63
<b>Total Charges</b>	<b>\$1,113.74</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$1,113.74)	33.41
Sales Tax (6.00% x \$1,147.15)	68.83
<b>Total Taxes and Fees</b>	<b>\$102.24</b>

5349

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$198.26 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 \$36.48

**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](http://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 2/14/22 for Account # 3000-0205-4314



a PPL company

**BILLING SUMMARY**

Previous Balance	1,215.98
Payment(s) Received	-1,215.98
<b>Balance as of 2/11/22</b>	<b>\$0.00</b>
Current Electric Charges	937.56
Current Taxes and Fees	86.07
<b>Total Current Charges as of 2/11/22</b>	<b>\$1,023.63</b>
<b>Total Amount Due</b>	<b>\$1,023.63</b>

<b>AMOUNT DUE</b> <b>\$1,023.63</b>	<b>DUE DATE</b> <b>3/10/22</b>
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Online or phone payments made before 7 pm ET will be posted same day

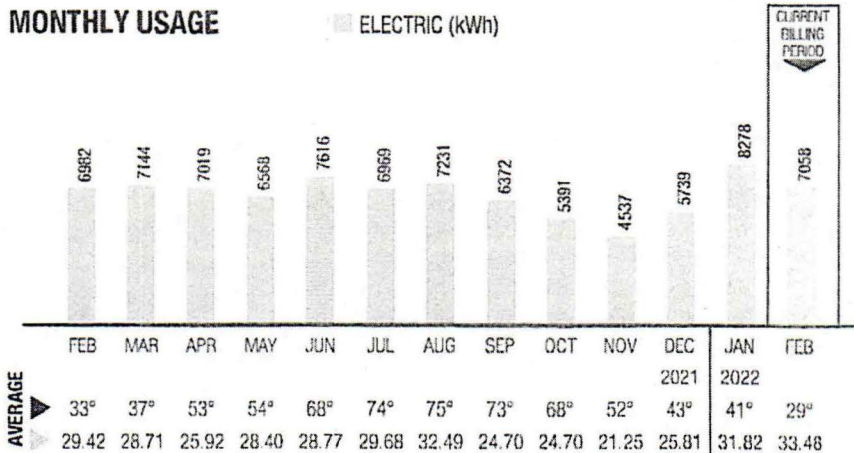
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 M-F, 9am-5pm ET

Next read will occur 3/14/22 - 3/16/22 (Meter Read Portion 09)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	29°	33°
Number of Days Billed	28	29
<b>Avg. Electric Charges per Day</b>	<b>\$33.48</b>	<b>\$29.42</b>
Avg. Electric Usage per Day (kWh)	252.07	240.76

**MONTHLY USAGE**







Mailed 3/17/22 for Account # 3000-0205-4314



a PPL company

**BILLING SUMMARY**

Previous Balance	1,023.63
Payment(s) Received	-1,023.63
<b>Balance as of 3/16/22</b>	<b>\$0.00</b>
Current Electric Charges	1,106.08
Current Taxes and Fees	101.54
<b>Total Current Charges as of 3/16/22</b>	<b>\$1,207.62</b>
<b>Total Amount Due</b>	<b>\$1,207.62</b>

<b>AMOUNT DUE</b> <b>\$1,207.62</b>	<b>DUE DATE</b> <b>4/8/22</b>
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Online or phone payments made before 7 pm ET will be posted same day

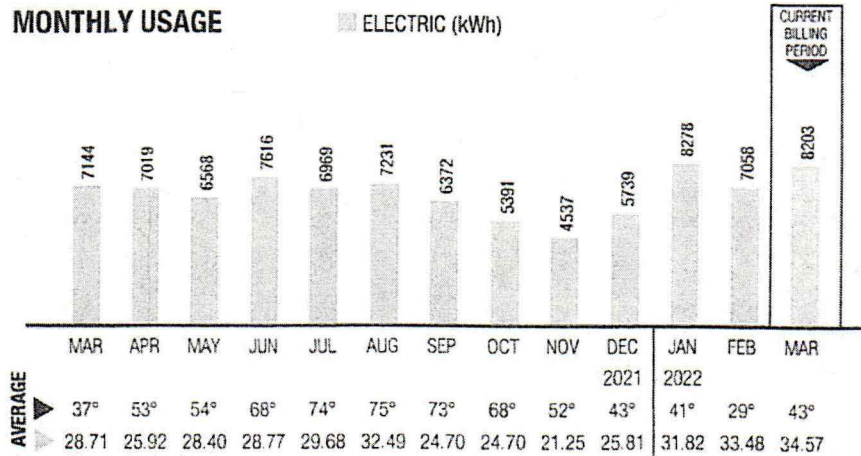
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 Paris, KY 40361  
 M-F, 9am-5pm ET

Next read will occur 4/12/22 - 4/14/22 (Meter Read Portion 09)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	43°	37°
Number of Days Billed	32	30
<b>Avg. Electric Charges per Day</b>	<b>\$34.57</b>	<b>\$28.71</b>
Avg. Electric Usage per Day (kWh)	256.34	238.13

**MONTHLY USAGE**



ELECTRIC (kWh)

**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 3/15/22	16968
Actual (R) kWh Reading on 2/11/22	8765
Actual (R) kW Read on 3/15/22 (Non-billable)	20.9400
Current kWh Usage	8203
Meter Multiplier	1
Demand	20.9
<b>Metered kWh Usage</b>	<b>8203</b>

**CURRENT CHARGES**

**ELECTRIC**      Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 32 Days)	68.80
Energy Charge (\$0.11869 x 8,203 kWh)	973.61
Electric DSM (\$0.00066 x 8,203 kWh)	5.41
Fuel Adjustment (\$0.00441 x 8,203 kWh)	36.18
Economic Relief Surcredit (\$-0.00068 x 8,203 kWh)	-5.58
Environmental Surcharge (3.27% x (\$1,042.24 - \$196.46))	27.66
<b>Total Charges</b>	<b>\$1,106.08</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$1,106.08)	33.18
Sales Tax (6.00% x \$1,139.26)	68.36
<b>Total Taxes and Fees</b>	<b>\$101.54</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$196.46 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.27%.

**Late Payment Charge**

Late Charge to be Assessed After Due Date      \$36.23

**Late Payment Charge Waived**

Your late payment charge has been waived. You will be eligible for your next waiver in one year.

**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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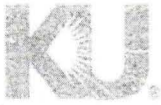
**IMPORTANT INFORMATION**

**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 4/14/22 for Account # 3000-0205-4314



a PPL company

**BILLING SUMMARY**

Previous Balance	1,207.62
Payment(s) Received	-1,207.62
<b>Balance as of 4/13/22</b>	<b>\$0.00</b>
Current Electric Charges	945.13
Current Taxes and Fees	86.76
<b>Total Current Charges as of 4/13/22</b>	<b>\$1,031.89</b>
<b>Total Amount Due</b>	<b>\$1,031.89</b>

AMOUNT DUE	DATE DUE
\$1,031.89	5/9/22

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

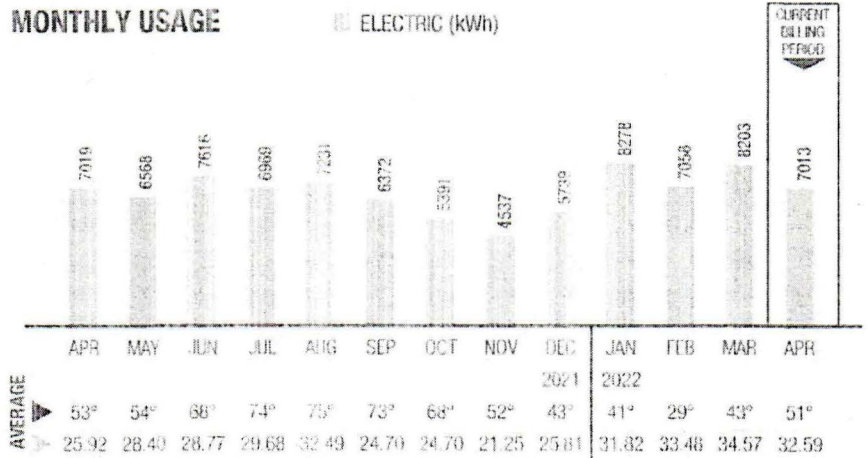
Account Name: HARRISON CO WATER ASSOC  
 Service Address: Rr 6  
 CYNTHIANA KY  
 Online Payments: lge-ku.com  
 Customer Service: (800) 383-5582  
 M-F, 8am-6pm ET  
 Walk-in Center: 1445 S. Main Street  
 Paris, KY 40361  
 M-F, 9am-5pm ET

Next read will occur 5/12/22 - 5/16/22 (Meter Read Portion 09)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	51°	53°
Number of Days Billed	29	33
<b>Avg. Electric Charges per Day</b>	<b>\$32.59</b>	<b>\$25.92</b>
Avg. Electric Usage per Day (kWh)	241.83	212.70

**MONTHLY USAGE**



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

013372 1/2



**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 4/13/22	23981
Actual (R) kWh Reading on 3/15/22	16968
Actual (R) kW Read on 4/13/22 (Non-billable)	18.5500
Current kWh Usage	7013
Meter Multiplier	1
Demand	18.6
<b>Metered kWh Usage</b>	<b>7013</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 29 Days)	62.35
Energy Charge (\$0.11869 x 7,013 kWh)	832.37
Electric DSM (\$0.00066 x 3,728 kWh)	2.46
Electric DSM (\$0.00055 x 3,285 kWh)	1.81
Fuel Adjustment (\$0.00379 x 7,013 kWh)	26.58
Economic Relief Surcredit (\$-0.00068 x 7,013 kWh)	-4.77
Environmental Surcharge (3.35% x (\$894.22 - \$167.96))	24.33
<b>Total Charges</b>	<b>\$945.13</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$945.13)	28.35
Sales Tax (6.00% x \$973.48)	58.41
<b>Total Taxes and Fees</b>	<b>\$86.76</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$167.96 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 \$30.96

**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

01/25/20 09

01/25/20 09



Mailed 5/16/22 for Account # 3000-0205-4314



a PPL company

**BILLING SUMMARY**

Previous Balance	1,031.89
Payment(s) Received	-1,031.89
<b>Balance as of 5/13/22</b>	<b>\$0.00</b>
Current Electric Charges	1,068.04
Current Taxes and Fees	98.04
<b>Total Current Charges as of 5/13/22</b>	<b>\$1,166.08</b>
<b>Total Amount Due</b>	<b>\$1,166.08</b>

AMOUNT DUE	DUE DATE
<b>\$1,166.08</b>	<b>6/9/22</b>

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

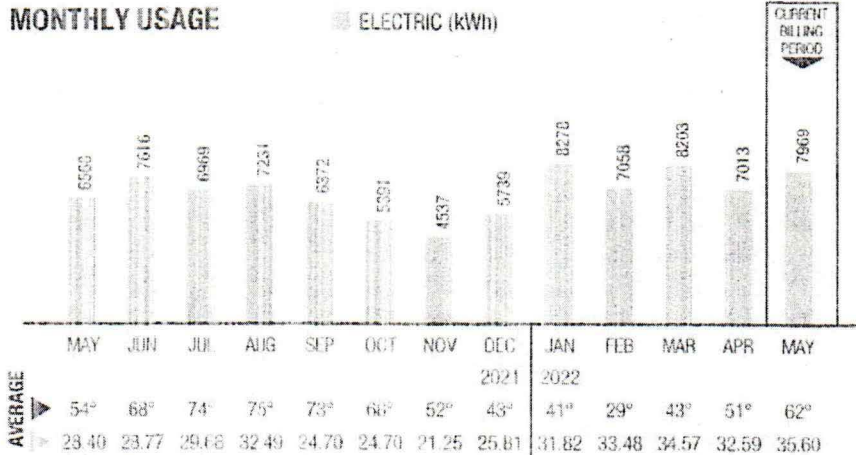
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 M-F, 9am-5pm ET

Next read will occur 6/13/22 - 6/15/22 (Meter Read Portion 09)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	62°	54°
Number of Days Billed	30	28
<b>Avg. Electric Charges per Day</b>	<b>\$35.80</b>	<b>\$28.40</b>
Avg. Electric Usage per Day (kWh)	265.63	234.57

**MONTHLY USAGE**



MAY 2022

**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 5/13/22	31950
Actual (R) kWh Reading on 4/13/22	23981
Actual (R) kW Read on 5/13/22 (Non-billable)	18.6800
Current kWh Usage	7969
Meter Multiplier	1
Demand	18.7
<b>Metered kWh Usage</b>	<b>7969</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 30 Days)	64.50
Energy Charge (\$0.11869 x 7,969 kWh)	945.84
Electric DSM (\$0.00055 x 7,969 kWh)	4.38
Fuel Adjustment (\$0.00352 x 7,969 kWh)	28.05
Economic Relief Surcredit (\$-0.00068 x 7,969 kWh)	-5.42
Environmental Surcharge (3.75% x (\$1,009.30 - \$190.86))	30.69
<b>Total Charges</b>	<b>\$1,068.04</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$1,068.04)	32.04
Sales Tax (6.00% x \$1,100.08)	66.00
<b>Total Taxes and Fees</b>	<b>\$98.04</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$190.86 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 \$34.98

**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 6/16/22 for Account # 3000-0205-4314



a PPL company

**BILLING SUMMARY**

Previous Balance	1,166.08
Payment(s) Received	-1,166.08
<b>Balance as of 6/15/22</b>	<b>\$0.00</b>
Current Electric Charges	1,276.85
Current Taxes and Fees	117.22
<b>Total Current Charges as of 6/15/22</b>	<b>\$1,394.07</b>
<b>Total Amount Due</b>	<b>\$1,394.07</b>

AMOUNT DUE <b>\$1,394.07</b>	DUE DATE <b>7/11/22</b>
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Online or phone payments made before 7 pm ET will be posted same day

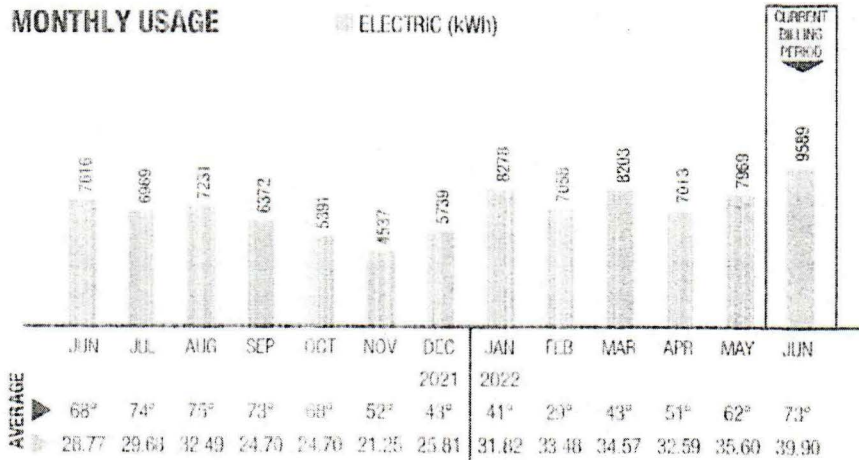
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Next read will occur 7/13/22 - 7/15/22 (Meter Read Portion 09)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	73°	68°
Number of Days Billed	32	33
<b>Avg. Electric Charges per Day</b>	<b>\$39.90</b>	<b>\$28.77</b>
Avg. Electric Usage per Day (kWh)	299.66	230.79

**MONTHLY USAGE**



6/16/22 10:00 AM

6/16/22 10:00 AM



**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 6/14/22	41539
Actual (R) kWh Reading on 5/13/22	31950
Actual (R) kW Read on 6/14/22 (Non-billable)	18.7200
Current kWh Usage	9589
Meter Multiplier	1
Demand	18.7
<b>Metered kWh Usage</b>	<b>9589</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 32 Days)	68.80
Energy Charge (\$0.11869 x 9,589 kWh)	1,138.12
Electric DSM (\$0.00055 x 4,376 kWh)	2.41
Electric DSM (\$0.00062 x 5,213 kWh)	3.23
Fuel Adjustment (\$0.00323 x 9,589 kWh)	30.97
Economic Relief Surcredit (\$-0.00068 x 9,589 kWh)	-6.52
Environmental Surcharge (4.08% x (\$1,206.04 - \$229.66))	39.84
<b>Total Charges</b>	<b>\$1,276.85</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$1,276.85)	38.31
Sales Tax (6.00% x \$1,315.16)	78.91
<b>Total Taxes and Fees</b>	<b>\$117.22</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$229.66 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 \$41.82

**Explanation of Meter Reading Codes**

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**Rate Schedules**

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a PPL company

**BILLING SUMMARY**

Previous Balance	1,394.07
Payment(s) Received	<u>-1,394.07</u>
<b>Balance as of 7/13/22</b>	<b>\$0.00</b>
Current Electric Charges	1,262.09
Current Taxes and Fees	<u>115.86</u>
<b>Total Current Charges as of 7/13/22</b>	<b>\$1,377.95</b>
<b>Total Amount Due</b>	<b>\$1,377.95</b>

Mailed **7/14/22** for Account # **3000-0205-4314**

<b>AMOUNT DUE</b> <b>\$1,377.95</b>	<b>DUE DATE</b> <b>8/9/22</b>
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Online or phone payments made before 7 pm ET will be posted same day

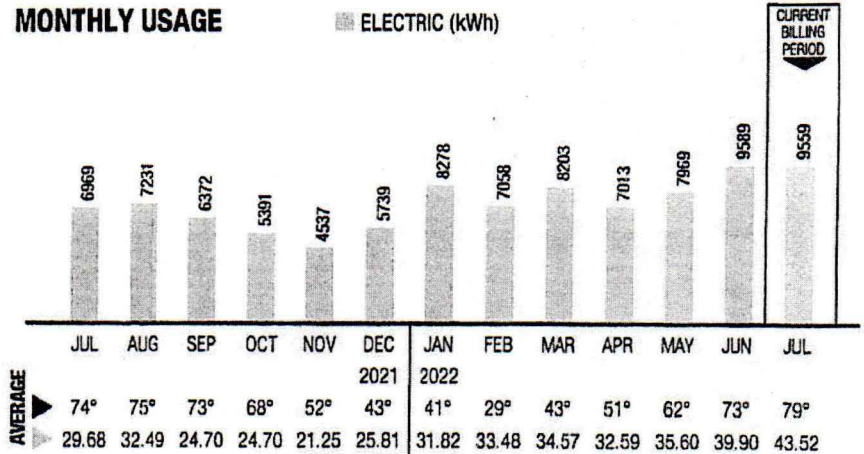
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 M-F, 9am-5pm ET

Next read will occur 8/11/22 - 8/15/22 (Meter Read Portion 09)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	79°	74°
Number of Days Billed	29	30
<b>Avg. Electric Charges per Day</b>	<b>\$43.52</b>	<b>\$29.68</b>
Avg. Electric Usage per Day (kWh)	329.62	232.30

**MONTHLY USAGE**



**CURRENT USAGE**

⚡ ELECTRIC	
<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 7/13/22	51098
Actual (R) kWh Reading on 6/14/22	41539
Actual (R) kW Read on 7/13/22 (Non-billable)	18.5700
Current kWh Usage	9559
Meter Multiplier	1
Demand	18.6
<b>Metered kWh Usage</b>	<b>9559</b>

**CURRENT CHARGES**

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 29 Days)	62.35	
Energy Charge (\$0.11869 x 9,559 kWh)	1,134.56	
Electric DSM (\$0.00062 x 9,559 kWh)	5.93	
Fuel Adjustment (\$0.00278 x 9,559 kWh)	26.57	
Economic Relief Surcredit (\$-0.00068 x 5,031 kWh)	-3.42	
Economic Relief Surcredit (\$0.00 x 4,528 kWh)	0.00	
Environmental Surcharge (3.72% x (\$1,199.42 - \$228.94))	36.10	
<b>Total Charges</b>	<b>\$1,262.09</b>	

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$1,262.09)	37.86
Sales Tax (6.00% x \$1,299.95)	78.00
<b>Total Taxes and Fees</b>	<b>\$115.86</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$228.94 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 \$41.34

**Explanation of Meter Reading Codes**

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**Rate Schedules**

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Mailed 8/16/22 for Account # 3000-0205-4314



a PPL company

**BILLING SUMMARY**

Previous Balance	1,377.95
Payment(s) Received	-1,378.45
<b>Balance as of 8/15/22</b>	<b>-\$0.50</b>
Current Electric Charges	1,315.60
Current Taxes and Fees	120.77
<b>Total Current Charges as of 8/15/22</b>	<b>\$1,436.37</b>
<b>Total Amount Due</b>	<b>\$1,435.87</b>

AMOUNT DUE

**\$1,435.87**

DUE DATE

**9/8/22**

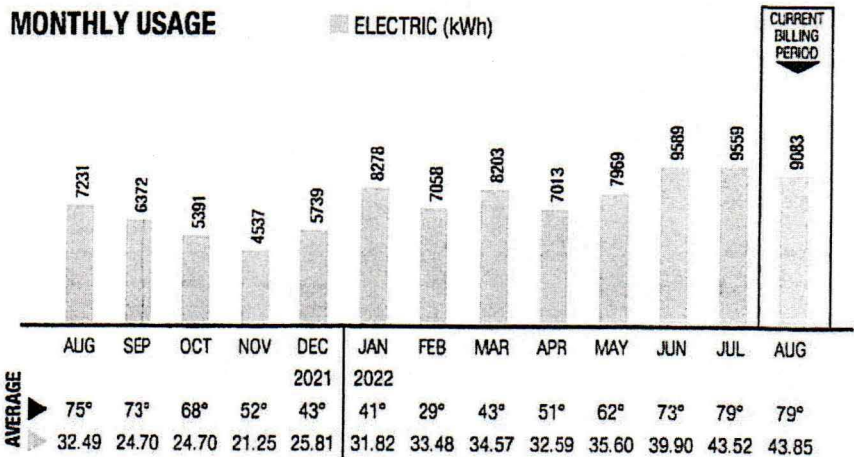
Online or phone payments made before 7 pm ET will be posted same day.

Account Name: HARRISON CO WATER ASSOC  
 Service Address: Rr 6  
 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 9/12/22 - 9/14/22 (Meter Read Portion 09)

015375 1/2

**MONTHLY USAGE**



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	79°	75°
Number of Days Billed	30	29
<b>Avg. Electric Charges per Day</b>	<b>\$43.85</b>	<b>\$32.49</b>
Avg. Electric Usage per Day (kWh)	302.77	249.34



**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 8/12/22	60181
Actual (R) kWh Reading on 7/13/22	51098
Actual (R) kW Read on 8/12/22 (Information Only)	18.3700
Current kWh Usage	9083
Meter Multiplier	1
Demand	18.4
<b>Metered kWh Usage</b>	<b>9083</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 30 Days)	64.50
Energy Charge (\$0.11869 x 9,083 kWh)	1,078.06
Electric DSM (\$0.00062 x 9,083 kWh)	5.63
Fuel Adjustment (\$0.01461 x 9,083 kWh)	132.70
Economic Relief Surcredit (\$0.00 x 9,083 kWh)	0.00
Environmental Surcharge (3.73% x (\$1,148.19 - \$217.54))	34.71
<b>Total Charges</b>	<b>\$1,315.60</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$1,315.60)	39.47
Sales Tax (6.00% x \$1,355.07)	81.30
<b>Total Taxes and Fees</b>	<b>\$120.77</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$217.54 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.73%.

**Late Payment Charge**

Late Charge to be Assessed After Due Date \$43.09

**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](http://lge-ku.com/rates) or call our Customer Service Department.

Mailed 9/14/22 for Account # 3000-0205-4314



a PPL company

**BILLING SUMMARY**

Previous Balance	1,435.87
Payment(s) Received	-1,435.87
<b>Balance as of 9/13/22</b>	<b>\$0.00</b>
Current Electric Charges	1,298.69
Current Taxes and Fees	119.22
<b>Total Current Charges as of 9/13/22</b>	<b>\$1,417.91</b>
<b>Total Amount Due</b>	<b>\$1,417.91</b>

AMOUNT DUE  
**\$1,417.91**

DUE DATE  
**10/7/22**

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

Account Name: HARRISON CO WATER ASSOC  
 Service Address: Rr 6  
 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

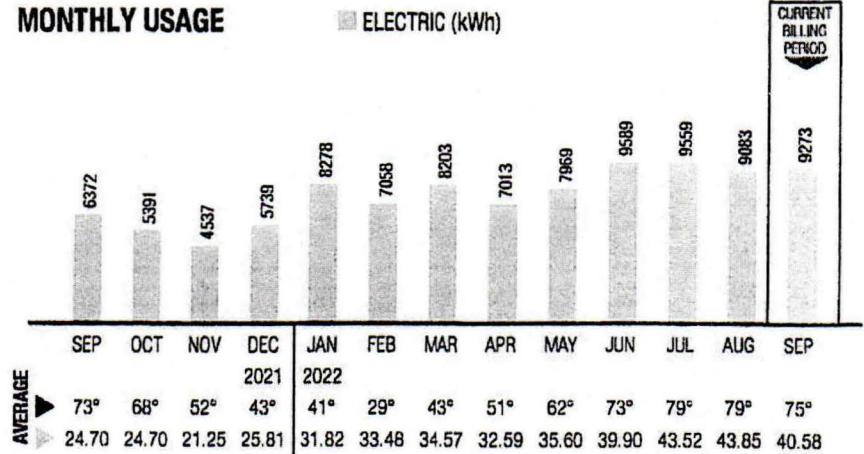
Next read will occur 10/12/22 - 10/14/22 (Meter Read Portion 09)

014750 1/2

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	75°	73°
Number of Days Billed	32	32
<b>Avg. Electric Charges per Day</b>	<b>\$40.58</b>	<b>\$24.70</b>
Avg. Electric Usage per Day (kWh)	289.78	199.13

**MONTHLY USAGE**





**CURRENT USAGE**

⚡ ELECTRIC	
<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 9/13/22	69454
Actual (R) kWh Reading on 8/12/22	60181
Actual (R) kW Read on 9/13/22 (Information Only)	18.1900
Current kWh Usage	9273
Meter Multiplier	1
Demand	18.2
<b>Metered kWh Usage</b>	<b>9273</b>

**CURRENT CHARGES**

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 32 Days)	68.80	
Energy Charge (\$0.11869 x 9,273 kWh)	1,100.61	
Electric DSM (\$0.00062 x 9,273 kWh)	5.75	
Fuel Adjustment (\$0.00960 x 9,273 kWh)	89.02	
Economic Relief Surcredit (\$0.00 x 9,273 kWh)	0.00	
Economic Relief Surcredit (\$0.00011 x 9,273 kWh)	1.02	
Environmental Surcharge (3.51% x (\$1,176.18 - \$222.09))	33.49	
<b>Total Charges</b>	<b>\$1,298.69</b>	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$1,298.69)	38.96
Sales Tax (6.00% x \$1,337.65)	80.26
<b>Total Taxes and Fees</b>	<b>\$119.22</b>

**BILLING INFORMATION**

**Environmental Surcharge**  
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$222.09 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 \$42.54

**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 [lge-ku.com/rates](http://lge-ku.com/rates) or call our Customer Service Department.

11/18/2022

Mailed 10/14/22 for Account # 3000-0205-4314



a PPL company

**BILLING SUMMARY**

Previous Balance	1,417.91
Payment(s) Received	-1,417.91
<b>Balance as of 10/13/22</b>	<b>\$0.00</b>
Current Electric Charges	1,097.23
Current Taxes and Fees	100.73
<b>Total Current Charges as of 10/13/22</b>	<b>\$1,197.96</b>
<b>Total Amount Due</b>	<b>\$1,197.96</b>

AMOUNT DUE	DUE DATE
<b>\$1,197.96</b>	<b>11/8/22</b>

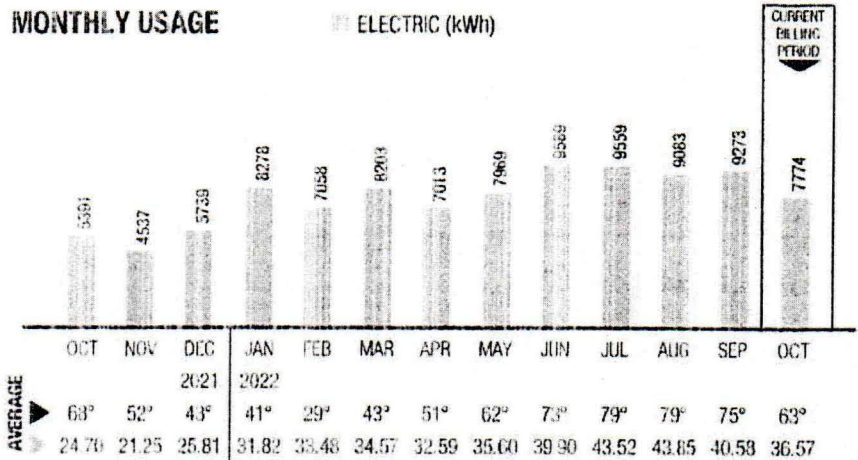
Online or phone payments made before 7 pm ET will be posted same day

Account Name: HARRISON CO WATER ASSOC  
 Service Address: Rr 6  
 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 11/9/22 - 11/14/22 (Meter Read Portion 09)

01/23/21

**MONTHLY USAGE**



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	63°	68°
Number of Days Billed	30	29
<b>Avg. Electric Charges per Day</b>	<b>\$36.57</b>	<b>\$24.70</b>
Avg. Electric Usage per Day (kWh)	259.13	185.90

01/23/21

**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 10/13/22	77228
Actual (R) kWh Reading on 9/13/22	69454
Actual (R) kW Read on 10/13/22 (Information Only)	18.3900
Current kWh Usage	7774
Meter Multiplier	1
Demand	18.4
<b>Metered kWh Usage</b>	<b>7774</b>

**CURRENT CHARGES**

**ELECTRIC**

**Rate: General Service Three Phase**

Basic Service Charge (\$2.15 x 30 Days)	64.50
Energy Charge (\$0.11869 x 7,774 kWh)	922.70
Electric DSM (\$0.00062 x 7,774 kWh)	4.82
Fuel Adjustment (\$0.00975 x 7,774 kWh)	75.80
Environmental Surcharge (3.65% x (\$992.02 - \$186.19))	29.41
<b>Total Charges</b>	<b>\$1,097.23</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$1,097.23)	32.92
Sales Tax (6.00% x \$1,130.15)	67.81
<b>Total Taxes and Fees</b>	<b>\$100.73</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$186.19 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.65%.

**Late Payment Charge**

Late Charge to be Assessed After Due Date \$35.94

**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 [lge-ku.com/rates](http://lge-ku.com/rates) or call our Customer Service Department.



Mailed 11/14/22 for Account # 3000-0205-4314



a PPL company

**BILLING SUMMARY**

Previous Balance	1,197.96
Payment(s) Received	<u>-1,197.96</u>
Balance as of 11/10/22	<b>\$0.00</b>
Current Electric Charges	1,005.71
Current Taxes and Fees	<u>92.32</u>
Total Current Charges as of 11/10/22	<b>\$1,098.03</b>
Total Amount Due	<b>\$1,098.03</b>

AMOUNT DUE  
**\$1,098.03**

DUE DATE  
**12/9/22**

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

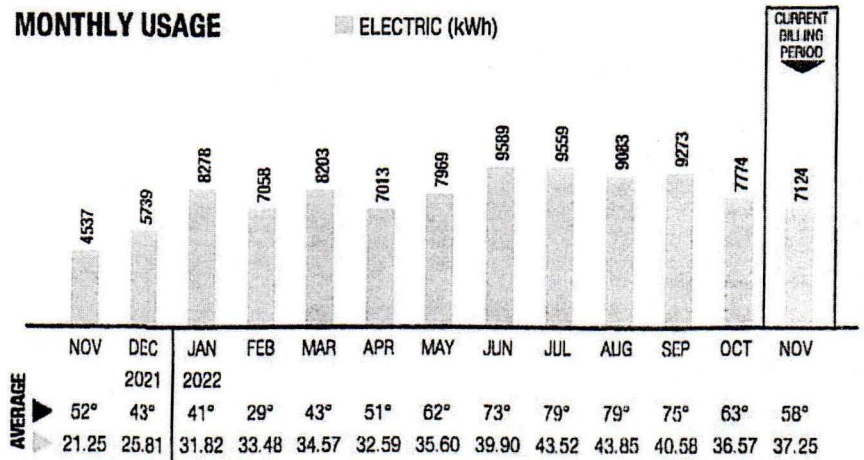
Account Name: HARRISON CO WATER ASSOC  
 Service Address: Rr 6  
 CYNTHIANA KY  
 Payment Options: Mobile app - LG&E KU ODP mobile app  
 Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 383-5582 24 hours a day.  
 Phone reps available M-F, 7am - 7pm ET.

Next read will occur 12/12/22 - 12/14/22 (Meter Read Portion 09)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	58°	52°
Number of Days Billed	27	29
Avg. Electric Charges per Day	<b>\$37.25</b>	<b>\$21.25</b>
Avg. Electric Usage per Day (kWh)	263.85	156.45

**MONTHLY USAGE**



015790 1/1



**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 11/9/22	84352
Actual (R) kWh Reading on 10/13/22	77228
Actual (R) kW Read on 11/9/22 (Information Only)	18.1000
Current kWh Usage	7124
Meter Multiplier	1
Demand	18.1
<b>Metered kWh Usage</b>	<b>7124</b>

**CURRENT CHARGES**

**ELECTRIC**

**Rate: General Service Three Phase**

Basic Service Charge (\$2.15 x 27 Days)	58.05
Energy Charge (\$0.11869 x 7,124 kWh)	845.55
Electric DSM (\$0.00062 x 7,124 kWh)	4.42
Fuel Adjustment (\$0.00981 x 7,124 kWh)	69.89
Environmental Surcharge (3.77% x (\$908.02 - \$170.62))	27.80
<b>Total Charges</b>	<b>\$1,005.71</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$1,005.71)	30.17
Sales Tax (6.00% x \$1,035.88)	62.15
<b>Total Taxes and Fees</b>	<b>\$92.32</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$170.62 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 \$32.94

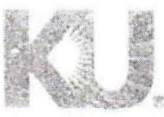
**Explanation of Meter Reading Codes**

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

**Rate Schedules**

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Mailed 12/14/22 for Account # 3000-0205-4314



a PPL company

AMOUNT DUE	DUE DATE
\$1,572.31	1/11/23

**BILLING SUMMARY**

Previous Balance	1,098.03
Payment(s) Received	-1,098.03
<b>Balance as of 12/13/22</b>	<b>\$0.00</b>
Current Electric Charges	1,440.11
Current Taxes and Fees	132.20
<b>Total Current Charges as of 12/13/22</b>	<b>\$1,572.31</b>
<b>Total Amount Due</b>	<b>\$1,572.31</b>

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

Account Name: HARRISON CO WATER ASSOC  
 Service Address: Rr 6  
 CYNTHIANA KY

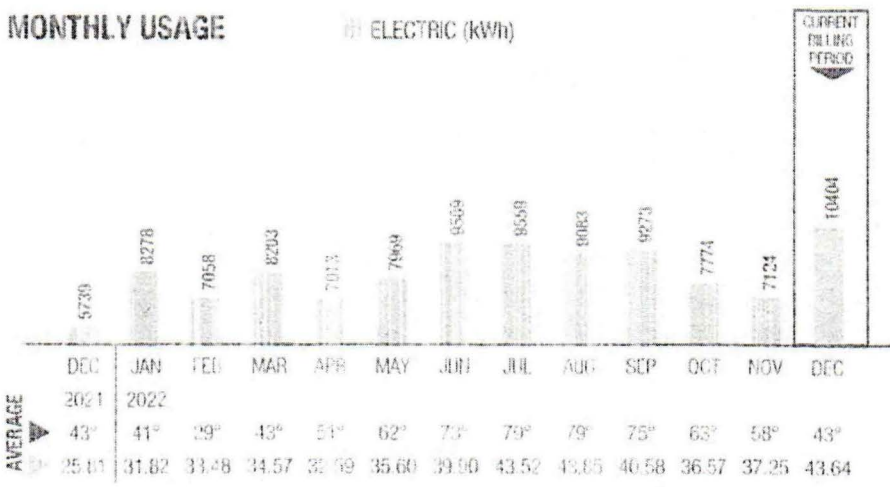
Payment Options: Mobile app - LG&E KU ODP mobile app  
 Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 383-5582 24 hours a day.  
 Phone reps available M-F, 7am - 7pm ET.

Next read will occur 1/12/23 - 1/17/23 (Meter Read Portion 09)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	43°	43°
Number of Days Billed	33	30
<b>Avg. Electric Charges per Day</b>	<b>\$43.64</b>	<b>\$25.81</b>
Avg. Electric Usage per Day (kWh)	315.27	191.30

**MONTHLY USAGE** # ELECTRIC (KWH)



AVERAGE

Year	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2021	43°	41°	29°	43°	51°	62°	73°	79°	79°	75°	63°	58°	43°
2022	25.01	31.82	33.28	34.57	32.99	35.60	39.00	43.52	43.85	40.58	36.57	37.25	43.64



**CURRENT USAGE**

<b>⚡ ELECTRIC</b>	
<b>Meter Reading Information</b>	<b>Meter # 2907018</b>
Actual (R) kWh Reading on 12/12/22	94756
Actual (R) kWh Reading on 11/9/22	84352
Actual (R) kW Read on 12/12/22 (Information Only)	21.1000
Current kWh Usage	10404
Meter Multiplier	1
Demand	21.1
<b>Metered kWh Usage</b>	<b>10404</b>

**CURRENT CHARGES**

<b>⚡ ELECTRIC</b>		<b>Rate: General Service Three Phase</b>
Basic Service Charge (\$2.15 x 33 Days)	70.95	
Energy Charge (\$0.11869 x 10,404 kWh)	1,234.85	
Electric DSM (\$0.00062 x 10,404 kWh)	6.45	
Fuel Adjustment (\$0.00808 x 10,404 kWh)	84.06	
Environmental Surcharge (4.12% x (\$1,312.25 - \$249.18))	43.80	
<b>Total Charges</b>	<b>\$1,440.11</b>	

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$1,440.11)	43.20
Sales Tax (6.00% x \$1,483.31)	89.00
<b>Total Taxes and Fees</b>	<b>\$132.20</b>

**BILLING INFORMATION**

**Environmental Surcharge**  
Rate GS Environmental Surcharge Calculation: The fuel cost of \$249.18 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 \$47.17

**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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