



a PPL company

BILLING SUMMARY

Previous Balance	189.46
Payment(s) Received	<u>-189.46</u>
Balance as of 11/30/22	\$0.00
Current Electric Charges	365.59
Current Taxes and Fees	<u>33.56</u>
Total Current Charges as of 11/30/22	\$399.15
Total Amount Due	\$399.15

Mailed 12/1/22 for Account # 3000-0660-1227

AMOUNT DUE
\$399.15

DUE DATE
12/23/22

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

Account Name: **HARRISON CO WATER ASSOC**

Service Address: Na Millersburg/rm Rd
PARIS KY

Payment Options: Mobile app - LG&E KU ODP mobile app
(fees may apply) Online - lge-ku.com
Phone - (800) 383-5582, press 2-2-3

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.

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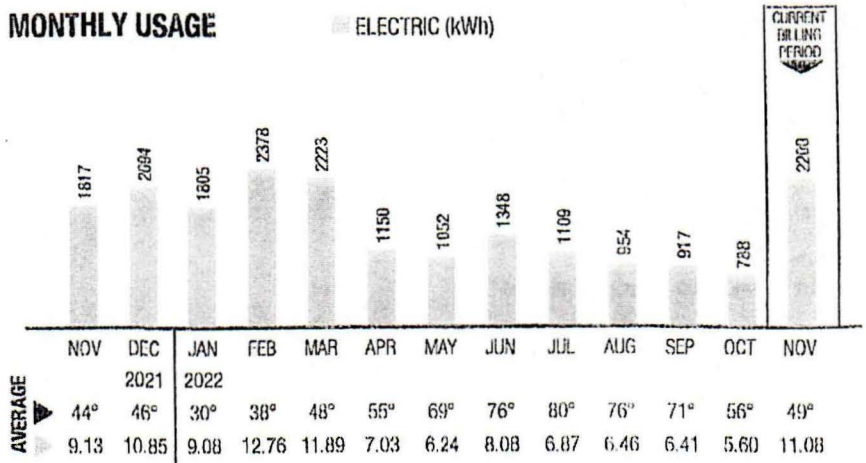
Next read will occur 12/28/22 - 12/30/22 (Meter Read Portion 19)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	44°
Number of Days Billed	33	32
Avg. Electric Charges per Day	\$11.08	\$9.13
Avg. Electric Usage per Day (kWh)	66.67	56.78

MONTHLY USAGE

ELECTRIC (kWh)



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2905998
Actual (R) kWh Reading on 11/30/22	29170
Estimated (E) kWh Reading on 10/28/22	26970
Actual (R) kW Read on 11/30/22 (Information Only)	6.0200
Current kWh Usage	2200
Meter Multiplier	1
Demand	6.0
Metered kWh Usage	2200

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 33 Days)	70.95
Energy Charge (\$0.11869 x 2,200 kWh)	261.12
Electric DSM (\$0.00062 x 2,200 kWh)	1.36
Fuel Adjustment (\$0.00981 x 2,200 kWh)	21.58
Environmental Surcharge (3.77% x (\$333.43 - \$52.69))	10.58
Total Charges	\$365.59

Taxes & Fees

Rate Increase For School Tax (3.00% x \$365.59)	10.97
Sales Tax (6.00% x \$376.56)	22.59
Total Taxes and Fees	\$33.56

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$52.69 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.77%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$11.97

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



a PPL company

BILLING SUMMARY

Previous Balance	67.12
Payment(s) Received	-67.12
Balance as of 11/28/22	\$0.00
Current Electric Charges	56.02
Current Taxes and Fees	5.14
Total Current Charges as of 11/28/22	\$61.16
Total Amount Due	\$61.16

Mailed **11/29/22** for Account # **3000-0006-3051**

AMOUNT DUE
\$61.16

DUE DATE
12/21/22

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

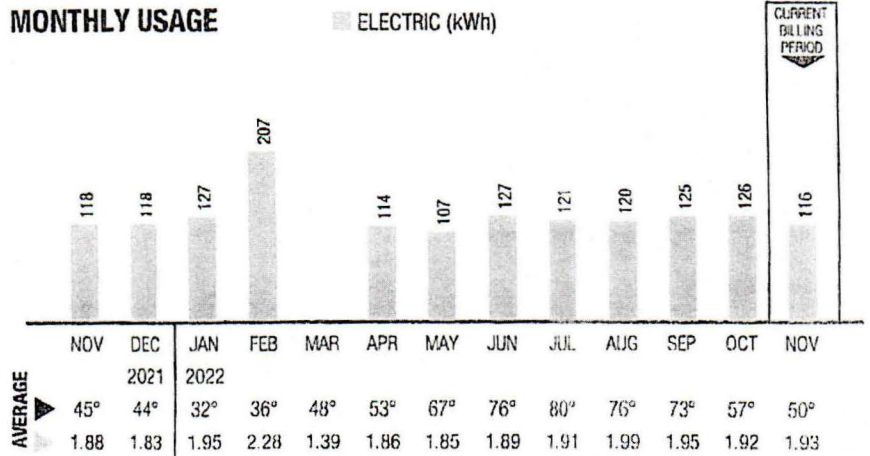
Account Name: HARRISON CO WATER ASSOC
Service Address: 4507 Us Highway 27 S
 CYNTHIANA KY
Payment Options (fees may apply):
 Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 383-5582, press 2-2-3
Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 383-5582 24 hours a day.
 Phone reps available M-F, 7am - 7pm ET.

Next read will occur 12/22/22 - 12/27/22 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	50°	45°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$1.93	\$1.88
Avg. Electric Usage per Day (kWh)	4.00	3.93

MONTHLY USAGE



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

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C273237
Actual (R) kWh Reading on 11/23/22	7037
Actual (R) kWh Reading on 10/25/22	6921
Current kWh Usage	116
Meter Multiplier	1
Metered kWh Usage	116

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 116 kWh)	13.77
Electric DSM (\$0.00062 x 116 kWh)	0.07
Fuel Adjustment (\$0.00981 x 116 kWh)	1.14
Environmental Surcharge (3.77% x (\$52.99 - \$2.78))	1.89
Total Charges	\$56.02

Taxes & Fees

Rate Increase For School Tax (3.00% x \$56.02)	1.68
Sales Tax (6.00% x \$57.70)	3.46
Total Taxes and Fees	\$5.14

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$2.78 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 \$1.83

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	<u>-678.63</u>
Balance as of 12/8/22	\$0.00
Current Electric Charges	789.57
Current Taxes and Fees	<u>72.49</u>
Total Current Charges as of 12/8/22	\$862.06
Total Amount Due	\$862.06

Mailed 12/9/22 for Account # 3000-1984-1729

AMOUNT DUE
\$862.06

DUE DATE
1/6/23

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

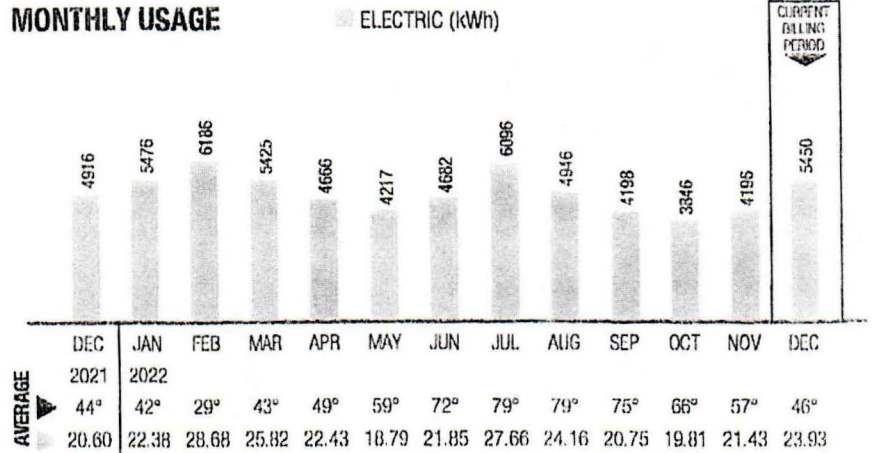
Account Name: HARRISON CO WATER ASSOC
Service Address: 2012 Us Highway 27 N Pump Sta
 CYNTHIANA KY
Payment Options: Mobile app - LG&E KU ODP mobile app
Customer Service: For fastest service, use our mobile app, website
 automated phone system (800) 383-5582
 24 hours a day.
 Phone reps available M-F,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

Next read will occur 1/9/23 - 1/11/23 (Motor Road Portion 06)

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



AVERAGE

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2021	44°	42°	29°	43°	49°	59°	72°	79°	79°	75°	66°	57°	46°
2022	20.60	22.38	28.68	25.82	22.43	18.79	21.85	27.66	24.16	20.75	19.01	21.43	23.93

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	<u>5450</u>

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	<u>\$789.57</u>

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	<u>\$72.49</u>

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

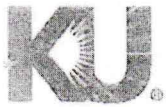
Late Charge to be Assessed After Due Date \$25.86

Explanation of Meter Reading Codes

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

Rate Schedules

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	59.29
Payment(s) Received	<u>-59.29</u>
Balance as of 12/9/22	\$0.00
Current Electric Charges	54.74
Current Taxes and Fees	<u>5.02</u>
Total Current Charges as of 12/9/22	<u>\$59.76</u>
Total Amount Due	\$59.76

Mailed 12/12/22 for Account # 3000-3976-7235

AMOUNT DUE
\$59.76

DUE DATE
1/6/23

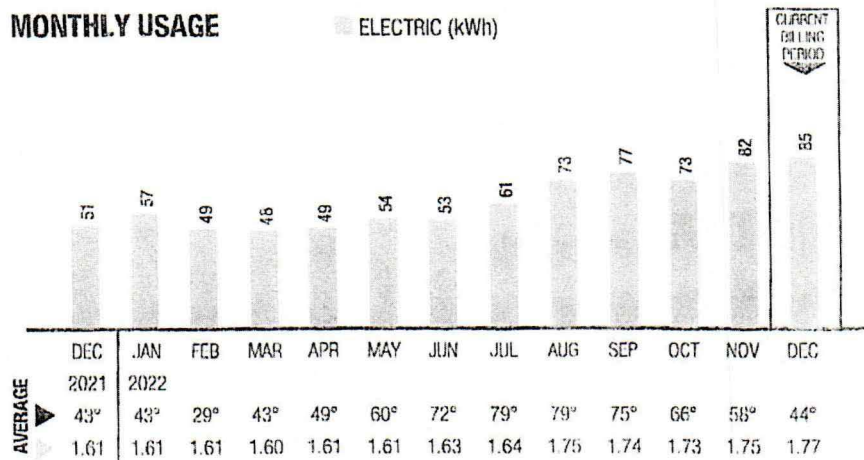
App, online or phone payments made before 7 pm ET will be posted same day

Account Name: HARRISON CO WATER ACSOC
Service Address: 61 Silver Rd Twr 2
 CYNTHIANA KY
Payment Options (fees may apply):
 Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 383-5582, press 2-2-3
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 06)

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	44°	43°
Number of Days Billed	31	30
Avg. Electric Charges per Day	\$1.77	\$1.61
Avg. Electric Usage per Day (kWh)	2.74	1.70

AVERAGE

	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	OCT 2022	NOV 2022	DEC 2022
TEMP	43°	43°	29°	43°	49°	60°	72°	79°	79°	75°	66°	58°	44°
USAGE	1.61	1.61	1.61	1.60	1.61	1.61	1.63	1.64	1.75	1.74	1.73	1.75	1.77

ELECTRIC (kWh)

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # L133784
Actual (R) kWh Reading on 12/8/22	4533
Actual (R) kWh Reading on 11/7/22	4448
Current kWh Usage	85
Meter Multiplier	1
Metered kWh Usage	85

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 31 Days)	41.85
Energy Charge (\$0.11869 x 85 kWh)	10.09
Electric DSM (\$0.00062 x 85 kWh)	0.05
Fuel Adjustment (\$0.00808 x 85 kWh)	0.69
Environmental Surcharge (4.12% x (\$51.99 - \$2.04))	2.06
Total Charges	\$54.74

Taxes & Fees

Rate Increase For School Tax (3.00% x \$54.74)	1.64
Sales Tax (6.00% x \$56.38)	3.38
Total Taxes and Fees	\$5.02

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$2.04 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.12%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.79

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

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

AMOUNT DUE
\$1,572.31

DUE DATE
1/11/23

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)

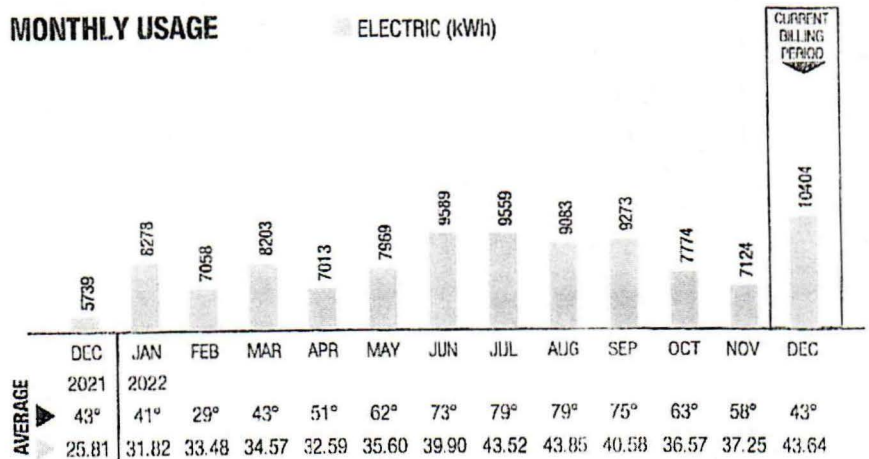
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BILLING PERIOD AT-A-GLANCE

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

MONTHLY USAGE

ELECTRIC (kWh)



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2907018
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
Metered kWh Usage	10404

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

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
Total Charges	\$1,440.11

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
Total Taxes and Fees	\$132.20

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

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	256.92
Payment(s) Received	-256.92
Balance as of 12/13/22	\$0.00
Current Electric Charges	302.92
Current Taxes and Fees	27.81
Total Current Charges as of 12/13/22	\$330.73
Total Amount Due	\$330.73

Mailed 12/14/22 for Account # 3000-4320-0397

AMOUNT DUE
\$330.73

DUE DATE
1/11/23

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

Account Name: HARRISON CO WATER ASSOC
Service Address: 433 Sea Biscuit Way Maint
 CYNTHIANA KY
Payment Options
(fees may apply) Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 383-5582, press 2-2-3
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.

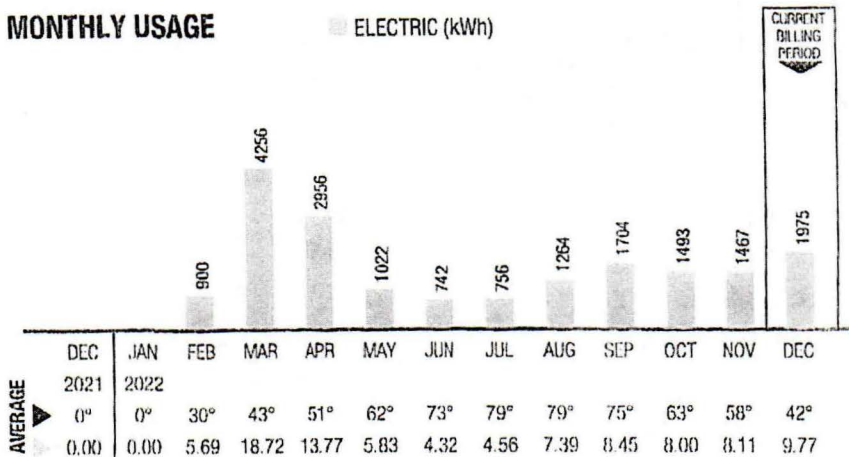
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Next read will occur 1/12/23 - 1/17/23 (Meter Read Portion 09)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	42°	0°
Number of Days Billed	31	0
Avg. Electric Charges per Day	\$9.77	\$0.00
Avg. Electric Usage per Day (kWh)	63.71	0.00

MONTHLY USAGE



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2060511
Actual (R) kWh Reading on 12/12/22	18535
Actual (R) kWh Reading on 11/11/22	16560
Current kWh Usage	1975
Meter Multiplier	1
Metered kWh Usage	1975

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 31 Days)	41.85
Energy Charge (\$0.11869 x 1,975 kWh)	234.41
Electric DSM (\$0.00062 x 1,975 kWh)	1.22
Fuel Adjustment (\$0.00808 x 1,975 kWh)	15.96
Environmental Surcharge (4.12% x (\$277.48 - \$47.30))	9.48
Total Charges	\$302.92

Taxes & Fees

Rate Increase For School Tax (3.00% x \$302.92)	9.09
Sales Tax (6.00% x \$312.01)	18.72
Total Taxes and Fees	\$27.81

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$47.30 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.12%.

Late Payment Charge


Late Charge to be Assessed After Due Date \$9.92

Rate Schedules

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



Blue Grass Energy

A Touchstone Energy Cooperative 

Making life better, the cooperative way

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340
 To Make a Payment: (877) 934-9491
 For Billing Questions or Concerns: (888) 546-4243
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446001		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	COLEMANSVILLE TANK		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	6180	6238	30	12/07/22	1	38188328	58	\$48.87	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$48.25
 Payment Received 11/22/22 - Thank You -\$48.25

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (58 X \$0.0846300) \$4.91

OTHER CHARGES

Fuel Adjustment (58 X \$0.024440) \$1.42
 Environmental Surcharge (\$40.02 X \$0.11840) \$4.74

TAXES AND FEES

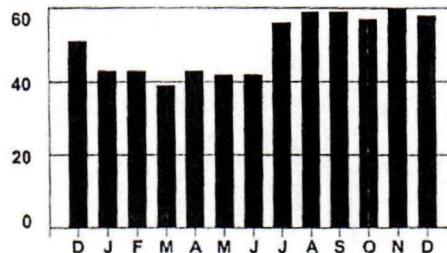
School Tax (\$44.76 X 3%) \$1.34
 State Tax (\$46.10 X 6%) \$2.77

Total Current Bill \$48.87
Total Amount Due \$48.87

Through our annual 12 Days of Giving, consider helping us support fellow Kentuckians by donating fuel station gift cards (or cash) to Kentucky CancerLink. bgenergy.com

Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	1.93	1.70

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



A Touchstone Energy Cooperative

Making life better, the cooperative way

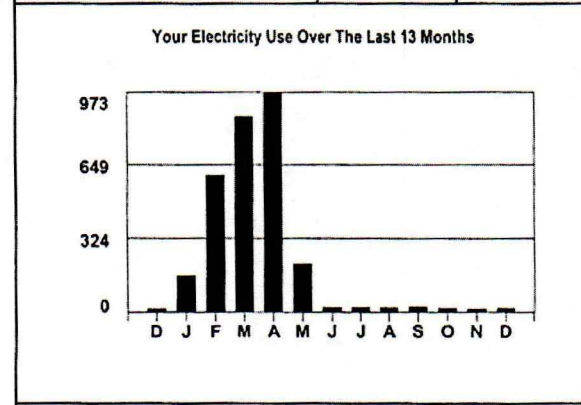
P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340
 To Make a Payment: (877) 934-9491
 For Billing Questions or Concerns: (888) 546-4243
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446004		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	U S 36 WEST		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	3427	3446	30	12/07/22	1	159886978	19	\$43.66	

PREVIOUS CHARGES	
Total Amount Due at Last Billing	\$42.96
Payment Received 11/22/22 - Thank You	-\$42.96
CURRENT CHARGES	
Facility Charge	\$33.69
Energy Charge (19 X \$0.0846300)	\$1.61
OTHER CHARGES	
Fuel Adjustment (19 X \$0.024440)	\$0.46
Environmental Surcharge (\$35.76 X \$0.11840)	\$4.23
TAXES AND FEES	
School Tax (\$39.99 X 3%)	\$1.20
State Tax (\$41.19 X 6%)	\$2.47
Total Current Bill	\$43.66
Total Amount Due	\$43.66

Through our annual 12 Days of Giving, consider helping us support fellow Kentuckians by donating fuel station gift cards (or cash) to Kentucky CancerLink. bgenergy.com

Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	0.63	0.57



TYPE OF BILL

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



Blue Grass Energy

A Touchstone Energy Cooperative

Making life better, the cooperative way

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

To Make a Payment: (877) 934-9491

For Billing Questions or Concerns: (888) 546-4243

To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446005		HARRISON CO WATER ASSOC			SC-1	0	(606) 234-4284	ALBERTA TANK		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	4925	5032	30	12/07/22	1	143214006	107	\$55.40	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$54.29
 Payment Received 11/22/22 - Thank You -\$54.29

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (107 X \$0.0846300) \$9.06

OTHER CHARGES

Fuel Adjustment (107 X \$0.024440) \$2.62
 Environmental Surcharge (\$45.37 X \$0.11840) \$5.37

TAXES AND FEES

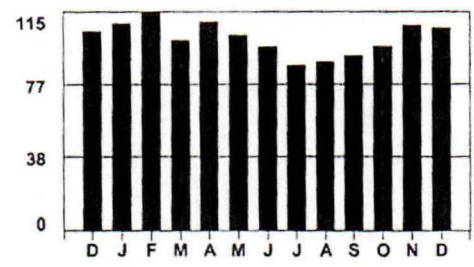
School Tax (\$50.74 X 3%) \$1.52
 State Tax (\$52.26 X 6%) \$3.14

Total Current Bill \$55.40
Total Amount Due \$55.40

Through our annual 12 Days of Giving, consider helping us support fellow Kentuckians by donating fuel station gift cards (or cash) to Kentucky CancerLink. bgenergy.com

Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	3.57	3.50

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



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 To Make a Payment: (877) 934-9491
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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446006		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	356-WHITE OAK TRICUM PUMP		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	15337	15571	30	12/07/22	20	141761503	4,680	\$733.13	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$718.82
 Payment Received 11/22/22 - Thank You -\$718.82

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (4,680 X \$0.0846300) \$396.07
 Demand Charge Power Factor 0.815 \$56.26

DEMAND:	READING	ACTUAL	BILLED
	0.849	16.980	6.980
10.000 kW X \$0.00000/kW =			\$0.00
6.980 kW X \$8.06000/kW =			\$56.26
			<u>\$56.26</u>

OTHER CHARGES

Fuel Adjustment (4,680 X \$0.024440) \$114.38
 Environmental Surcharge (\$600.40 X \$0.11840) \$71.09

TAXES AND FEES

School Tax (\$671.49 X 3%) \$20.14
 State Tax (\$691.63 X 6%) \$41.50

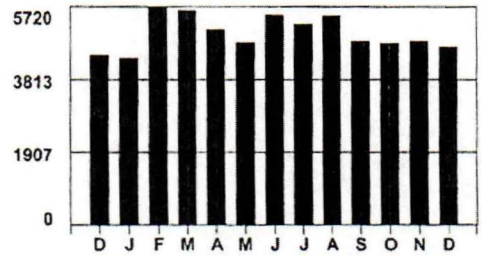
Total Current Bill \$733.13
Total Amount Due \$733.13

RATE SCHEDULE AVAILABLE UPON REQUEST

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Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	156.00	149.33

Your Electricity Use Over The Last 13 Months




TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446007		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	MILL CREEK TOWER		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	6870	7060	30	12/07/22	1	143214005	190	\$66.44	

PREVIOUS CHARGES

Total Amount Due at Last Billing	\$60.95
Payment Received 11/22/22 - Thank You	-\$60.95

CURRENT CHARGES

Facility Charge	\$33.69
Energy Charge (190 X \$0.0846300)	\$16.08

OTHER CHARGES

Fuel Adjustment (190 X \$0.024440)	\$4.64
Environmental Surcharge (\$54.41 X \$0.11840)	\$6.44

TAXES AND FEES

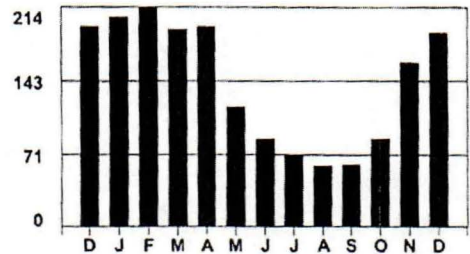
School Tax (\$60.85 X 3%)	\$1.83
State Tax (\$62.68 X 6%)	\$3.76

Total Current Bill	\$66.44
Total Amount Due	\$66.44

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Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	6.33	6.53

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446008		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	CONNERSVILLE PUMP		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	12647	18292	30	12/07/22	1	141761548	5,645	\$849.43	

PREVIOUS CHARGES				
Total Amount Due at Last Billing				\$936.25
Payment Received 11/22/22 - Thank You				-\$936.25
CURRENT CHARGES				
Facility Charge				\$33.69
Energy Charge (5,645 X \$0.0846300)				\$477.74
Demand Charge	Power Factor 0.898			\$46.26
	DEMAND:	READING	ACTUAL	BILLED
		15.739	15.739	5.739
		10.000 kW X \$0.00000/kW =		\$0.00
		5.739 kW X \$8.06000/kW =		\$46.26
				\$46.26
OTHER CHARGES				
Fuel Adjustment (5,645 X \$0.024440)				\$137.96
Environmental Surcharge (\$695.65 X \$0.11840)				\$82.36
TAXES AND FEES				
School Tax (\$778.01 X 3%)				\$23.34
State Tax (\$801.35 X 6%)				\$48.08
			Total Current Bill	\$849.43
			Total Amount Due	\$849.43

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Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	188.17	92.27

Your Electricity Use Over The Last 13 Months

Month	Usage (kWh)
D	2487
J	2487
F	3000
M	4000
A	4500
M	4500
J	5000
J	7000
A	7460
S	7000
O	5500
N	5500
D	4500

TYPE OF BILL

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

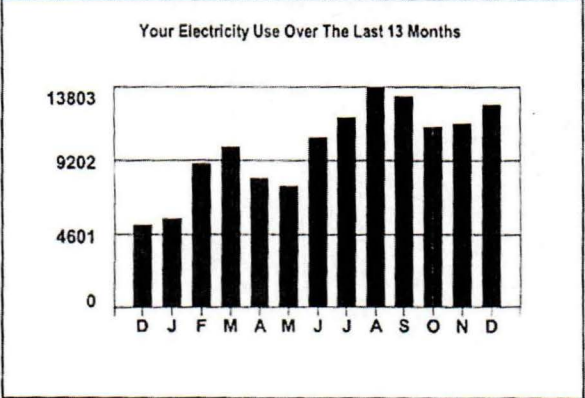


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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446012		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	REPUBLICAN PUMP STATION		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	32928	45629	30	12/07/22	1	141761549	12,701	\$1,858.08	

PREVIOUS CHARGES			
Total Amount Due at Last Billing			\$1,622.71
Payment Received 11/22/22 - Thank You			-\$1,622.71
CURRENT CHARGES			
Facility Charge			\$33.69
Energy Charge (12,701 X \$0.0846300)			\$1,074.89
Demand Charge	Power Factor 0.865		\$148.34
	DEMAND:	READING	ACTUAL
		28.404	28.404
			18.404
	10.000 kW X \$0.00000/kW =		\$0.00
	18.404 kW X \$8.06000/kW =		\$148.34
			<u>\$148.34</u>
OTHER CHARGES			
Fuel Adjustment (12,701 X \$0.024440)			\$310.41
Environmental Surcharge (\$1,567.33 X \$0.11840)			\$185.57
TAXES AND FEES			
School Tax (\$1,752.90 X 3%)			\$52.59
Franchise Tax			\$52.59
	Total Current Bill		\$1,858.08
	Total Amount Due		\$1,858.08

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Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	423.37	173.07




TYPE OF BILL

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

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To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446013		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	MUDLICK TOWER		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	4655	4747	30	12/07/22	1	143213193	92	\$53.40	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$51.02
 Payment Received 11/22/22 - Thank You -\$51.02

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (92 X \$0.0846300) \$7.79

OTHER CHARGES

Fuel Adjustment (92 X \$0.024440) \$2.25
 Environmental Surcharge (\$43.73 X \$0.11840) \$5.18

TAXES AND FEES

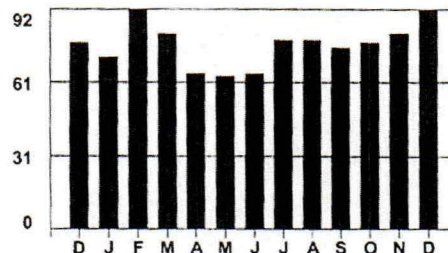
School Tax (\$48.91 X 3%) \$1.47
 State Tax (\$50.38 X 6%) \$3.02

Total Current Bill \$53.40
Total Amount Due \$53.40

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Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	3.07	2.60

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



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For Billing Questions or Concerns: (888) 546-424

To Report an Outage: (888) 655-424

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446014		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	356-MASON RD PUMP		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	259	304	30	12/07/22	40	148185897	1,800	\$272.68	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$278.93
 Payment Received 11/22/22 - Thank You -\$278.93

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (1,800 X \$0.0846300) \$152.33

OTHER CHARGES

Fuel Adjustment (1,800 X \$0.024440) \$43.99
 Environmental Surcharge (\$230.01 X \$0.11840) \$27.23

TAXES AND FEES

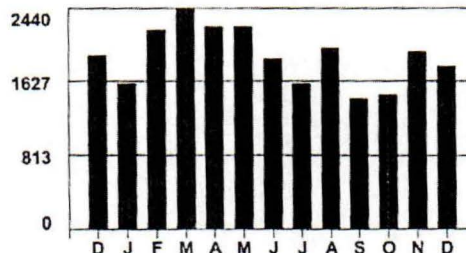
School Tax (\$257.24 X 3%) \$7.72
 Franchise Tax \$7.72

Total Current Bill \$272.68
Total Amount Due \$272.68

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Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	60.00	64.00

Your Electricity Use Over The Last 13 Months




TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



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To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446015		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	KY 32 TANK		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	7671	7748	30	12/07/22	1	33016470	77	\$51.39	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$46.87
 Payment Received 11/22/22 - Thank You -\$46.87

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (77 X \$0.0846300) \$6.52

OTHER CHARGES

Fuel Adjustment (77 X \$0.024440) \$1.88
 Environmental Surcharge (\$42.09 X \$0.11840) \$4.98

TAXES AND FEES

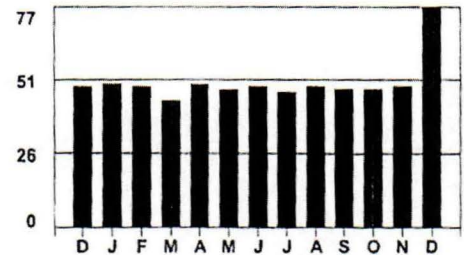
School Tax (\$47.07 X 3%) \$1.41
 State Tax (\$48.48 X 6%) \$2.91

Total Current Bill \$51.39
Total Amount Due \$51.39

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Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	2.57	1.63

Your Electricity Use Over The Last 13 Months




TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446016		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	SWITZER TANK		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	5358	5488	30	12/07/22	1	144065137	130	\$58.46	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$53.53
 Payment Received 11/22/22 - Thank You -\$53.53

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (130 X \$0.0846300) \$11.00

OTHER CHARGES

Fuel Adjustment (130 X \$0.024440) \$3.18
 Environmental Surcharge (\$47.87 X \$0.11840) \$5.67

TAXES AND FEES

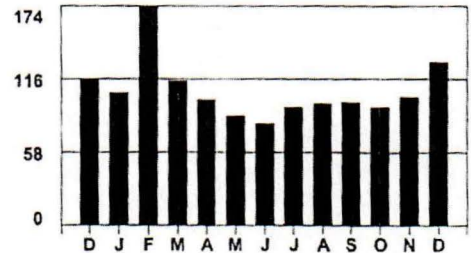
School Tax (\$53.54 X 3%) \$1.61
 State Tax (\$55.15 X 6%) \$3.31

Total Current Bill \$58.46
Total Amount Due \$58.46

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Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	4.33	3.87

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446019		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	ARDERY RD TANK		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	861	918	30	12/07/22	1	149507183	57	\$48.72	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$48.00
 Payment Received 11/22/22 - Thank You -\$48.00

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (57 X \$0.0846300) \$4.82

OTHER CHARGES

Fuel Adjustment (57 X \$0.024440) \$1.39
 Environmental Surcharge (\$39.90 X \$0.11840) \$4.72

TAXES AND FEES

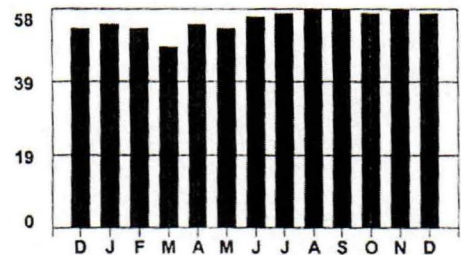
School Tax (\$44.62 X 3%) \$1.34
 State Tax (\$45.96 X 6%) \$2.76

Total Current Bill \$48.72
Total Amount Due \$48.72

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Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	1.90	1.77

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446020		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	ODDVILLE SUNRISE WATER TOWER		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	3476	3545	30	12/07/22	1	143213231	69	\$50.33	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$47.62
 Payment Received 11/22/22 - Thank You -\$47.62

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (69 X \$0.0846300) \$5.84

OTHER CHARGES

Fuel Adjustment (69 X \$0.024440) \$1.69
 Environmental Surcharge (\$41.22 X \$0.11840) \$4.88

TAXES AND FEES

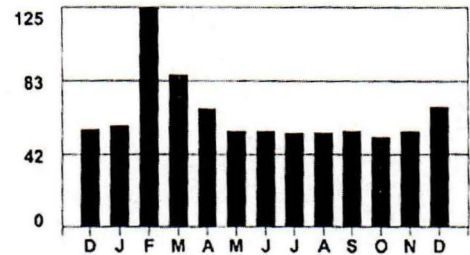
School Tax (\$46.10 X 3%) \$1.38
 State Tax (\$47.48 X 6%) \$2.85

Total Current Bill \$50.33
Total Amount Due \$50.33

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Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	2.30	1.87

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446021		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	US HWY 62 3 PHSE PUMP ST		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	48715	51509	30	12/07/22	1	159886805	2,794	\$438.38	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$397.55
 Payment Received 11/22/22 - Thank You -\$397.55

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (2,794 X \$0.0846300) \$236.46
 Demand Charge Power Factor 0.792 \$31.34

DEMAND:	READING	ACTUAL	BILLED
	13.888	13.888	3.888
10.000 kW X \$0.00000/kW =			\$0.00
3.888 kW X \$8.06000/kW =			\$31.34
			<u>\$31.34</u>

OTHER CHARGES

Fuel Adjustment (2,794 X \$0.024440) \$68.29
 Environmental Surcharge (\$369.78 X \$0.11840) \$43.78

TAXES AND FEES

School Tax (\$413.56 X 3%) \$12.41
 Franchise Tax \$12.41

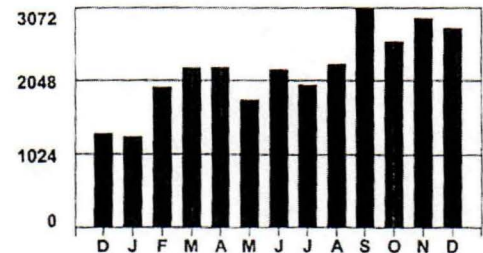
Total Current Bill \$438.38
Total Amount Due \$438.38

RATE SCHEDULE AVAILABLE UPON REQUEST

Through our annual 12 Days of Giving, consider helping us support fellow Kentuckians by donating fuel station gift cards (or cash) to Kentucky CancerLink. bgenergy.com

Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	93.13	43.63

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



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For Billing Questions or Concerns: (888) 546-4243

To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
13026446022		HARRISON CO WATER ASSOC			SC-1	0	(859) 234-4284	KY HWY 1743 & 36 W		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/22	12/01/22	66766	69114	30	12/07/22	1	159886964	2,348	\$353.85	

PREVIOUS CHARGES

Total Amount Due at Last Billing \$277.62
 Payment Received 11/22/22 - Thank You -\$277.62

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (2,348 X \$0.0846300) \$198.71

OTHER CHARGES

Fuel Adjustment (2,348 X \$0.024440) \$57.39
 Environmental Surcharge (\$289.79 X \$0.11840) \$34.31

TAXES AND FEES

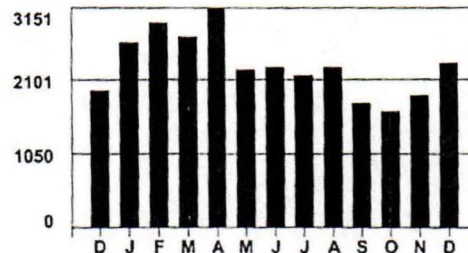
School Tax (\$324.10 X 3%) \$9.72
 State Tax (\$333.82 X 6%) \$20.03

Total Current Bill \$353.85
Total Amount Due \$353.85

Through our annual 12 Days of Giving, consider helping us support fellow Kentuckians by donating fuel station gift cards (or cash) to Kentucky CancerLink. bgenergy.com

Average for billing Period	This Year	Last Year
Temperature	47.0	43.0
No. of Days Billed	30	30
KWH Usage per Day	78.27	64.97

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST