

Mailed 2/1/22 for Account # 3000-0660-1227



a PPL company

BILLING SUMMARY

Previous Balance	355.49
Payment(s) Received	-355.49
Balance as of 1/31/22	\$0.00
Current Electric Charges	299.63
Current Taxes and Fees	27.51
Total Current Charges as of 1/31/22	\$327.14
Total Amount Due	\$327.14

This bill includes an estimated meter reading.

AMOUNT DUE
\$327.14

DUE DATE
2/24/22

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

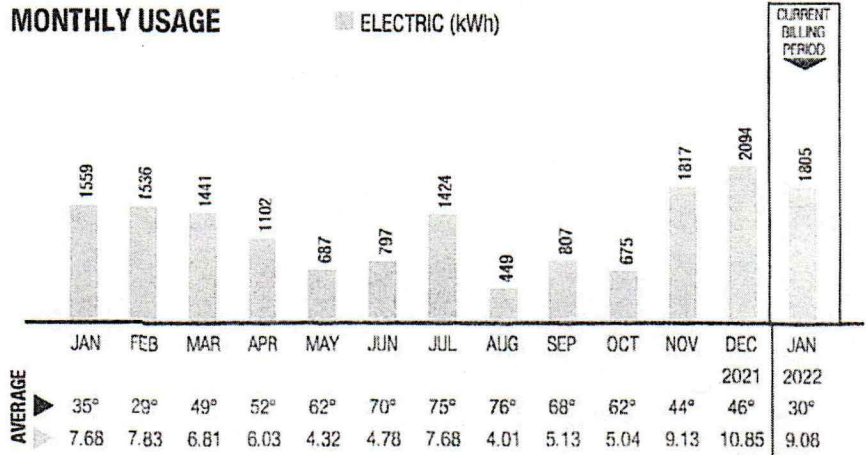
Account Name: HARRISON CO WATER ASSOC
Service Address: Na Millersburg/rm Rd
 PARIS KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

Next read will occur 2/25/22 - 3/1/22 (Meter Read Portion 19)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	30°	35°
Number of Days Billed	33	31
Avg. Electric Charges per Day	\$9.08	\$7.68
Avg. Electric Usage per Day (kWh)	54.70	50.29

MONTHLY USAGE



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2905998
Estimated (E) kWh Reading on 1/31/22	15051
Actual (R) kWh Reading on 12/29/21	13246
Estimated (E) kW Read on 1/31/22 (Non-billable)	7.0100
Current kWh Usage	1805
Meter Multiplier	1
Demand	7.0
Metered kWh Usage	1805

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 33 Days)	70.95
Energy Charge (\$0.11869 x 1,805 kWh)	214.24
Electric DSM (\$0.00048 x 37 kWh)	0.02
Electric DSM (\$0.00066 x 1,768 kWh)	1.17
Fuel Adjustment (\$0.00293 x 1,805 kWh)	5.29
Economic Relief Surcredit (\$-0.00068 x 1,805 kWh)	-1.23
Environmental Surcharge (3.80% x (\$285.15 - \$43.23))	9.19
Total Charges	\$299.63

Taxes & Fees

Rate Increase For School Tax (3.00% x \$299.63)	8.99
Sales Tax (6.00% x \$308.62)	18.52
Total Taxes and Fees	\$27.51

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$43.23 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 \$9.81

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 3/1/22 for Account # 3000-0660-1227



a PPL company

BILLING SUMMARY

Previous Balance	327.14
Payment(s) Received	-327.14
Balance as of 2/28/22	\$0.00
Current Electric Charges	357.24
Current Taxes and Fees	32.80
Total Current Charges as of 2/28/22	\$390.04
Total Amount Due	\$390.04

AMOUNT DUE
\$390.04

DUE DATE
3/24/22

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

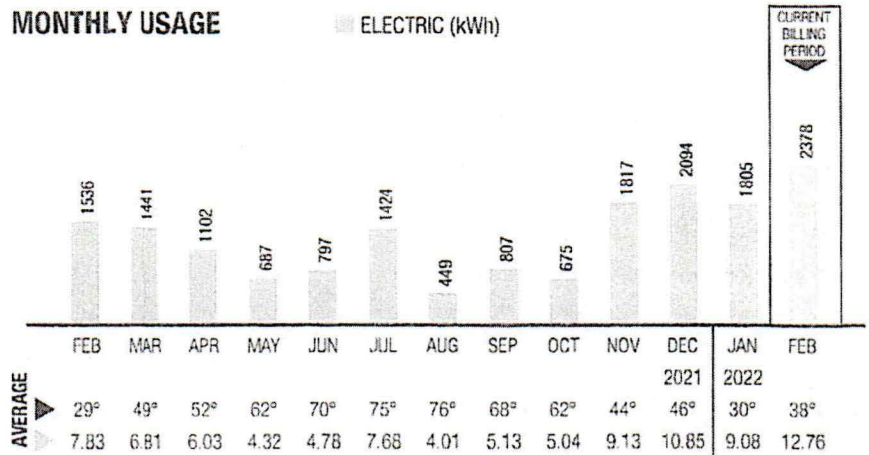
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Next read will occur 3/28/22 - 3/30/22 (Meter Read Portion 19)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	38°	29°
Number of Days Billed	28	29
Avg. Electric Charges per Day	\$12.76	\$7.83
Avg. Electric Usage per Day (kWh)	84.93	52.97

MONTHLY USAGE



AVERAGE

Month	Temp (°F)	Avg. Usage (kWh)
FEB	29°	7.83
MAR	49°	6.81
APR	52°	6.03
MAY	62°	4.32
JUN	70°	4.78
JUL	75°	7.68
AUG	76°	4.01
SEP	68°	5.13
OCT	62°	5.04
NOV	44°	9.13
DEC	46°	10.85
JAN	30°	9.08
FEB	38°	12.76

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2905998
Actual (R) kWh Reading on 2/28/22	17429
Estimated (E) kWh Reading on 1/31/22	15051
Actual (R) kW Read on 2/28/22 (Non-billable)	11.1200
Current kWh Usage	2378
Meter Multiplier	1
Demand	11.1
Metered kWh Usage	2378

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 28 Days)	60.20
Energy Charge (\$0.11869 x 2,378 kWh)	282.24
Electric DSM (\$0.00066 x 2,378 kWh)	1.57
Fuel Adjustment (\$0.00190 x 2,378 kWh)	4.52
Economic Relief Surcredit (\$-0.00068 x 2,378 kWh)	-1.62
Environmental Surcharge (3.62% x (\$342.39 - \$56.95))	10.33
Total Charges	\$357.24

Taxes & Fees

Rate Increase For School Tax (3.00% x \$357.24)	10.72
Sales Tax (6.00% x \$367.96)	22.08
Total Taxes and Fees	\$32.80

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$56.95 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.62%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$11.70

Explanation of Meter Reading Codes

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Rate Schedules

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IMPORTANT INFORMATION

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P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 3/31/22 for Account # 3000-0660-1227



a PPL company

BILLING SUMMARY

Previous Balance	390.04
Payment(s) Received	-390.04
Balance as of 3/30/22	\$0.00
Current Electric Charges	344.88
Current Taxes and Fees	31.66
Total Current Charges as of 3/30/22	\$376.54
Total Amount Due	\$376.54

AMOUNT DUE \$376.54	DUE DATE 4/22/22
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Online or phone payments made before 7 pm ET will be posted same day

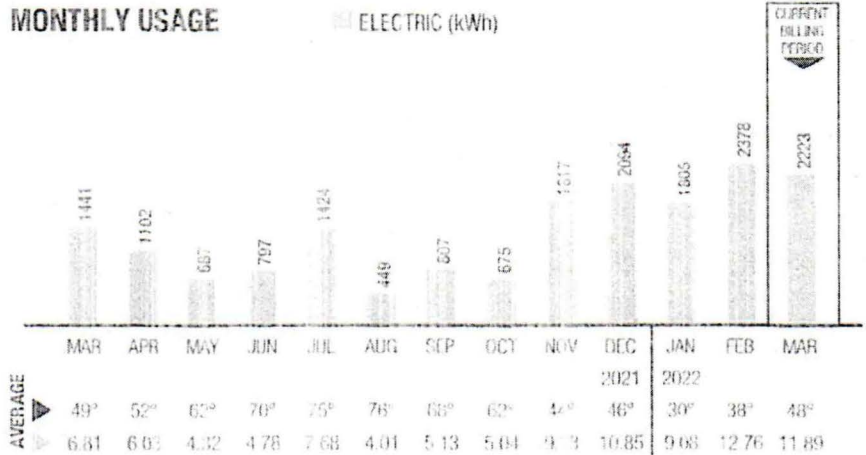
Account Name: **HARRISON CO WATER ASSOC**
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 M-F, 9am-5pm ET**

Next read will occur 4/27/22 - 4/29/22 (Meter Read Portion 19)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	49°
Number of Days Billed	29	32
Avg. Electric Charges per Day	\$11.89	\$6.81
Avg. Electric Usage per Day (kWh)	76.66	45.03

MONTHLY USAGE



011903 1/2

011903 1/2

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2905993
Actual (R) kWh Reading on 3/29/22	19652
Actual (R) kWh Reading on 2/28/22	17429
Actual (R) kW Read on 3/29/22 (Non-billable)	7.2500
Current kWh Usage	2223
Meter Multiplier	1
Demand	7.3
Metered kWh Usage	2223

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 29 Days)	62.35
Energy Charge (\$0.11869 x 2,223 kWh)	263.85
Electric DSM (\$0.00066 x 2,223 kWh)	1.47
Fuel Adjustment (\$0.00441 x 2,223 kWh)	9.80
Economic Relief Surcredit (\$-0.00068 x 2,223 kWh)	-1.51
Environmental Surcharge (3.27% x (\$326.16 - \$53.24))	8.92
Total Charges	\$344.88

Taxes & Fees

Rate Increase For School Tax (3.00% x \$344.88)	10.35
Sales Tax (6.00% x \$355.23)	21.31
Total Taxes and Fees	\$31.66

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$53.24 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 \$11.30

Explanation of Meter Reading Codes

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

Rate Schedules

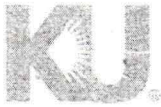
For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

IMPORTANT INFORMATION

Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:

P.O. Box 25212, Lehigh Valley, PA, 18002-5212

Mailed 4/29/22 for Account # 3000-0660-1227



a PPL company

BILLING SUMMARY

Previous Balance	376.54
Payment(s) Received	-376.54
Balance as of 4/28/22	\$0.00
Current Electric Charges	211.02
Current Taxes and Fees	19.37
Total Current Charges as of 4/28/22	\$230.39
Total Amount Due	\$230.39

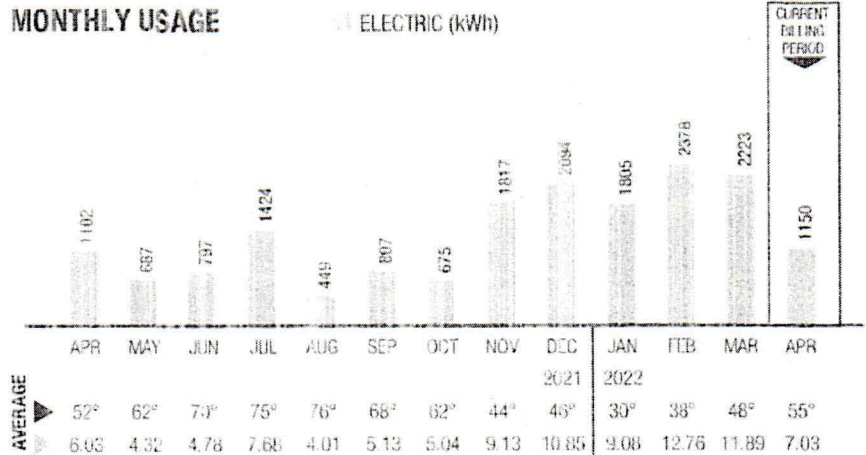
AMOUNT DUE	DATE DUE
\$230.39	5/24/22

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 5/26/22 - 5/31/22 (Meter Read Portion 19)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	55°	52°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$7.03	\$6.03
Avg. Electric Usage per Day (kWh)	38.33	38.00

ELECTRIC (kWh)

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2905998
Actual (R) kWh Reading on 4/28/22	20802
Actual (R) kWh Reading on 3/29/22	19652
Actual (R) kW Read on 4/28/22 (Non-billable)	7.1600
Current kWh Usage	1150
Meter Multiplier	1
Demand	7.2
Metered kWh Usage	1150

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 30 Days)	64.50
Energy Charge (\$0.11869 x 1,150 kWh)	136.49
Electric DSM (\$0.00066 x 67 kWh)	0.04
Electric DSM (\$0.00055 x 1,083 kWh)	0.60
Fuel Adjustment (\$0.00379 x 1,150 kWh)	4.36
Economic Relief Surcredit (\$-0.00068 x 1,150 kWh)	-0.78
Environmental Surcharge (3.35% x (\$200.85 - \$27.54))	5.81
Total Charges	\$211.02

Taxes & Fees

Rate Increase For School Tax (3.00% x \$211.02)	6.33
Sales Tax (6.00% x \$217.35)	13.04
Total Taxes and Fees	\$19.37

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$27.54 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.35%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$6.91

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

Mailed 6/2/22 for Account # 3000-0660-1227



a PPL company

BILLING SUMMARY

Previous Balance	230.39
Payment(s) Received	-230.39
Balance as of 6/1/22	\$0.00
Current Electric Charges	205.76
Current Taxes and Fees	18.89
Total Current Charges as of 6/1/22	\$224.65
Total Amount Due	\$224.65

AMOUNT DUE \$224.65	DUE DATE 6/24/22
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Online or phone payments made before 7 pm ET will be posted same day

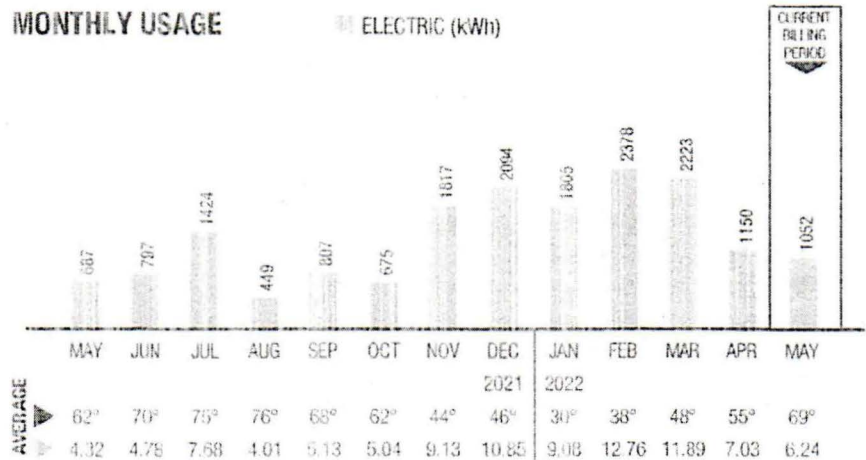
Account Name: HARRISON CO WATER ASSOC
 Service Address: Na Millersburg/rm Rd
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 Online Payments: lge-ku.com
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 M-F, 8am-6pm ET
 Walk-in Center: 1445 S. Main Street
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 M-F, 9am-5pm ET

Next read will occur 6/28/22 - 6/30/22 (Meter Read Portion 19)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	69°	62°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$6.24	\$4.32
Avg. Electric Usage per Day (kWh)	31.88	22.90

MONTHLY USAGE



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

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2905998
Actual (R) kWh Reading on 5/31/22	21854
Actual (R) kWh Reading on 4/28/22	20802
Actual (R) kW Read on 5/31/22 (Non-billable)	4.4200
Current kWh Usage	1052
Meter Multiplier	1
Demand	4.4
Metered kWh Usage	1052

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 33 Days)	70.95
Energy Charge (\$0.11869 x 1,052 kWh)	124.86
Electric DSM (\$0.00055 x 950 kWh)	0.52
Electric DSM (\$0.00062 x 102 kWh)	0.06
Fuel Adjustment (\$0.00352 x 1,052 kWh)	3.70
Economic Relief Surcredit (\$-0.00068 x 1,052 kWh)	-0.72
Environmental Surcharge (3.75% x (\$195.67 - \$25.20))	6.39
Total Charges	\$205.76

Taxes & Fees

Rate Increase For School Tax (3.00% x \$205.76)	6.17
Sales Tax (6.00% x \$211.93)	12.72
Total Taxes and Fees	\$18.89

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$25.20 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 \$6.74

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.

4616



a PPL company

BILLING SUMMARY

Previous Balance	224.65
Payment(s) Received	-224.65
Balance as of 6/29/22	\$0.00
Current Electric Charges	234.36
Current Taxes and Fees	21.51
Total Current Charges as of 6/29/22	\$255.87
Total Amount Due	\$255.87

Mailed **6/30/22** for Account # **3000-0660-1227**

AMOUNT DUE
\$255.87

DUE DATE
7/26/22

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

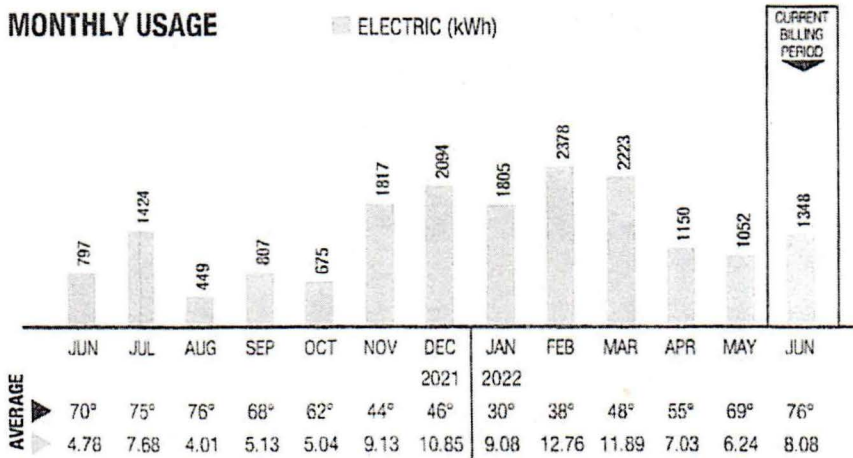
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Next read will occur 7/27/22 - 7/29/22 (Meter Read Portion 19)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	70°
Number of Days Billed	29	31
Avg. Electric Charges per Day	\$8.08	\$4.78
Avg. Electric Usage per Day (kWh)	46.48	25.71

MONTHLY USAGE



AVERAGE

▲	70°	75°	76°	68°	62°	44°	46°	30°	38°	48°	55°	69°	76°
▲	4.78	7.68	4.01	5.13	5.04	9.13	10.85	9.08	12.76	11.89	7.03	6.24	8.08

4616

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2905998
Actual (R) kWh Reading on 6/29/22	23202
Actual (R) kWh Reading on 5/31/22	21854
Actual (R) kW Read on 6/29/22 (Non-billable)	9.1300
Current kWh Usage	1348
Meter Multiplier	1
Demand	9.1
Metered kWh Usage	1348

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 29 Days)	62.35
Energy Charge (\$0.11869 x 1,348 kWh)	159.99
Electric DSM (\$0.00062 x 1,348 kWh)	0.84
Fuel Adjustment (\$0.00323 x 1,348 kWh)	4.35
Economic Relief Surcredit (S-0.00068 x 1,348 kWh)	-0.92
Environmental Surcharge (4.08% x (\$222.26 - \$32.28))	7.75
Total Charges	\$234.36

Taxes & Fees

Rate Increase For School Tax (3.00% x \$234.36)	7.03
Sales Tax (6.00% x \$241.39)	14.48
Total Taxes and Fees	\$21.51

4615

BiLLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$32.28 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.08%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$7.68

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 8/4/22 for Account # 3000-0660-1227



a PPL company

BILLING SUMMARY

Previous Balance	255.87
Payment(s) Received	-255.87
Balance as of 8/3/22	\$0.00
Current Electric Charges	206.21
Current Taxes and Fees	18.93
Total Current Charges as of 8/3/22	\$225.14
Total Amount Due	\$225.14

AMOUNT DUE

\$225.14

DUE DATE

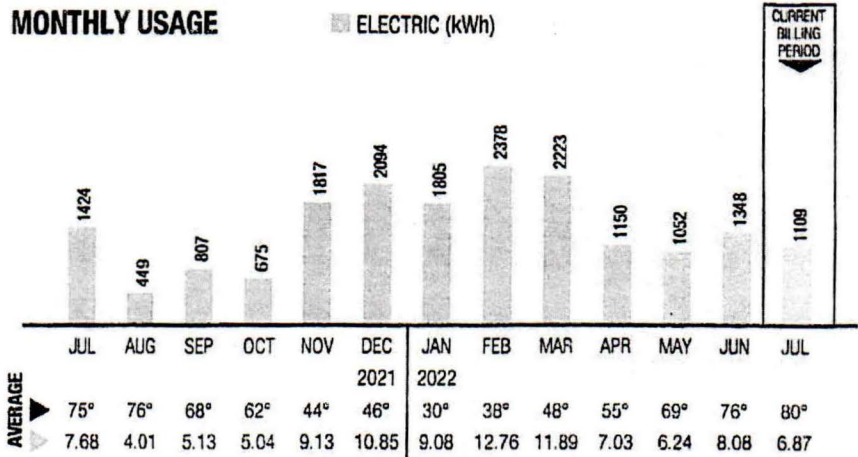
8/26/22

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 M-F, 9am-5pm ET

Next read will occur 8/25/22 - 8/29/22 (Meter Read Portion 19)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	80°	75°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$6.87	\$7.68
Avg. Electric Usage per Day (kWh)	36.97	44.50

ELECTRIC (kWh)

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2905998
Actual (R) kWh Reading on 7/29/22	24311
Actual (R) kWh Reading on 6/29/22	23202
Actual (R) kW Read on 7/29/22 (Information Only)	6.0300
Current kWh Usage	1109
Meter Multiplier	1
Demand	6.0
Metered kWh Usage	1109

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 30 Days)	64.50
Energy Charge (\$0.11869 x 1,109 kWh)	131.63
Electric DSM (\$0.00062 x 1,109 kWh)	0.69
Fuel Adjustment (\$0.00278 x 1,109 kWh)	3.08
Economic Relief Surcredit (\$-0.00068 x 35 kWh)	-0.02
Economic Relief Surcredit (\$0.00 x 1,074 kWh)	0.00
Environmental Surcharge (3.72% x (\$196.80 - \$26.56))	6.33
Total Charges	\$206.21

Taxes & Fees

Rate Increase For School Tax (3.00% x \$206.21)	6.19
Sales Tax (6.00% x \$212.40)	12.74
Total Taxes and Fees	\$18.93

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$26.56 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 \$6.75

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 **8/31/22** for Account # **3000-0660-1227**



a PPL company

BILLING SUMMARY

Previous Balance	225.14
Payment(s) Received	-225.14
Balance as of 8/30/22	\$0.00
Current Electric Charges	200.29
Current Taxes and Fees	18.39
Total Current Charges as of 8/30/22	\$218.68
Total Amount Due	\$218.68

This bill includes an estimated meter reading.

AMOUNT DUE	DUE DATE
\$218.68	9/23/22

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
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.50 fee as of 8/1/22
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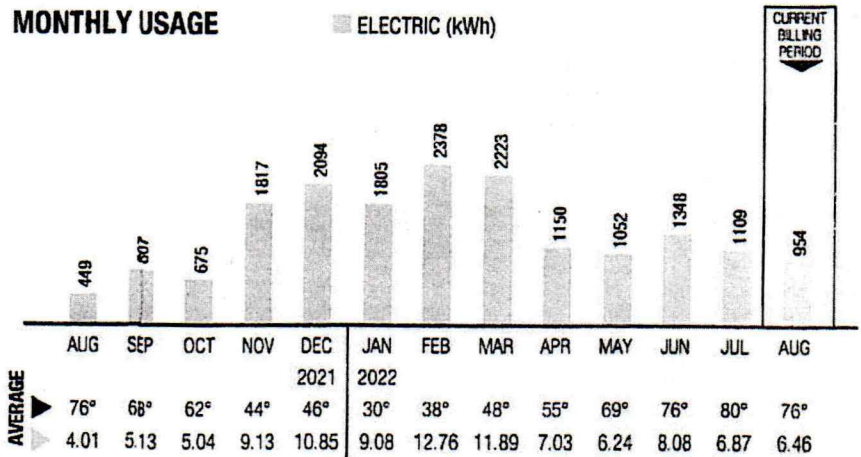
Next read will occur 9/27/22 - 9/29/22 (Meter Read Portion 19)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	76°
Number of Days Billed	31	31
Avg. Electric Charges per Day	\$6.46	\$4.01
Avg. Electric Usage per Day (kWh)	30.77	14.48

MONTHLY USAGE

■ ELECTRIC (kWh)



CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2905998
Estimated (E) kWh Reading on 8/29/22	25265
Actual (R) kWh Reading on 7/29/22	24311
Estimated (E) kW Read on 8/29/22 (Information Only)	4.2500
Current kWh Usage	954
Meter Multiplier	1
Demand	4.3
Metered kWh Usage	954

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 31 Days)	66.65
Energy Charge (\$0.11869 x 954 kWh)	113.23
Electric DSM (\$0.00062 x 954 kWh)	0.59
Fuel Adjustment (\$0.01461 x 954 kWh)	13.94
Economic Relief Surcredit (\$0.00 x 954 kWh)	0.00
Environmental Surcharge (3.73% x (\$180.47 - \$22.85))	5.88
Total Charges	\$200.29

Taxes & Fees

Rate Increase For School Tax (3.00% x \$200.29)	6.01
Sales Tax (6.00% x \$206.30)	12.38
Total Taxes and Fees	\$18.39

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$22.85 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 \$6.56

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 9/28/22 for Account # 3000-0660-1227



a PPL company

BILLING SUMMARY

Previous Balance	218.68
Payment(s) Received	-218.68
Balance as of 9/27/22	\$0.00
Current Electric Charges	185.92
Current Taxes and Fees	17.07
Total Current Charges as of 9/27/22	\$202.99
Total Amount Due	\$202.99

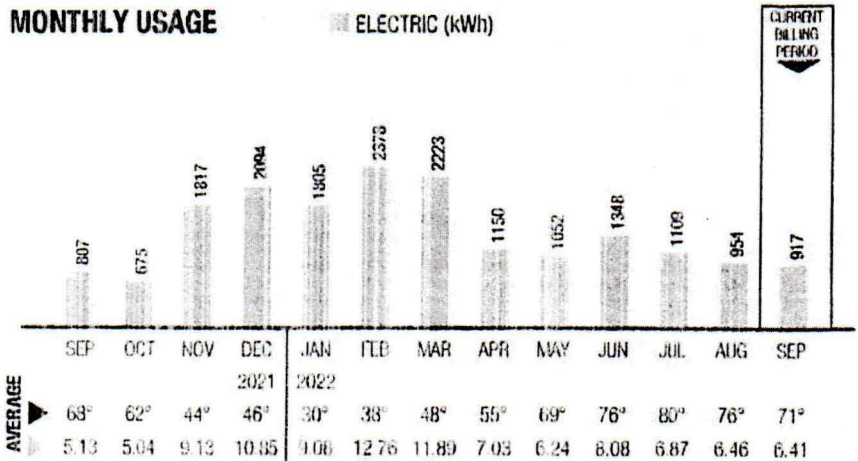
AMOUNT DUE	DUE DATE
\$202.99	10/25/22

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
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.50 fee as of 8/1/22
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 10/26/22 - 10/28/22 (Meter Read Portion 19)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	71°	68°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$6.41	\$5.13
Avg. Electric Usage per Day (kWh)	31.62	26.90

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2905998
Actual (R) kWh Reading on 9/27/22	26182
Estimated (E) kWh Reading on 8/29/22	25265
Actual (R) kW Read on 9/27/22 (Information Only)	4.5500
Current kWh Usage	917
Meter Multiplier	1
Demand	4.6
Metered kWh Usage	917

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 29 Days)	62.35
Energy Charge (\$0.11869 x 917 kWh)	108.84
Electric DSM (\$0.00062 x 917 kWh)	0.57
Fuel Adjustment (\$0.00960 x 917 kWh)	8.80
Economic Relief Surcredit (\$0.00011 x 917 kWh)	0.10
Environmental Surcharge (3.51% x (\$171.86 - \$21.96))	5.26
Total Charges	\$185.92

Taxes & Fees

Rate Increase For School Tax (3.00% x \$185.92)	5.58
Sales Tax (6.00% x \$191.50)	11.49
Total Taxes and Fees	\$17.07

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$21.96 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.51%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$6.09

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

4451



a PPL company

BILLING SUMMARY

Previous Balance	202.99
Payment(s) Received	-202.99
Balance as of 10/28/22	\$0.00
Current Electric Charges	173.53
Current Taxes and Fees	15.93
Total Current Charges as of 10/28/22	\$189.46
Total Amount Due	\$189.46

This bill includes an estimated meter reading.

Mailed 10/31/22 for Account # 3000-0660-1227

AMOUNT DUE \$189.46	DUE DATE 11/23/22
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App, online or phone payments made before 7 pm ET will be posted same day

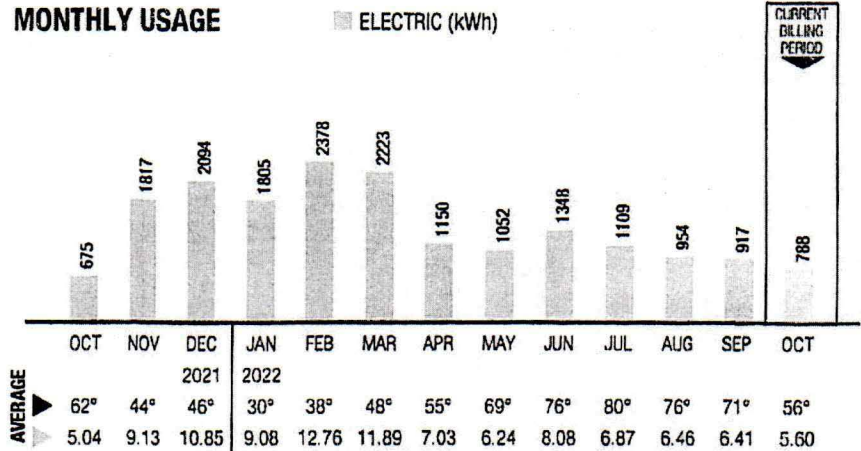
Account Name: HARRISON CO WATER ASSOC
Service Address: Na Millersburg/rm Rd
 PARIS KY
Payment Options (fees may apply)
 Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 383-5582, press 2-2-3
Customer Service: For fastest service, use our mobile app, website or automated phone system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

Next read will occur 11/28/22 - 11/30/22 (Meter Read Portion 19)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	56°	62°
Number of Days Billed	31	29
Avg. Electric Charges per Day	\$5.60	\$5.04
Avg. Electric Usage per Day (kWh)	25.42	23.28

MONTHLY USAGE



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
AVERAGE (Temperature)	62°	44°	46°	30°	38°	48°	55°	69°	76°	80°	76°	71°	56°
AVERAGE (Usage per Day)	5.04	9.13	10.85	9.08	12.76	11.89	7.03	6.24	8.08	6.87	6.46	6.41	5.60

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2905998
Estimated (E) kWh Reading on 10/28/22	26970
Actual (R) kWh Reading on 9/27/22	26182
Estimated (E) kW Read on 10/28/22 (Information Only)	4.2200
Current kWh Usage	788
Meter Multiplier	1
Demand	4.2
Metered kWh Usage	788

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$2.15 x 31 Days)	66.65	
Energy Charge (\$0.11869 x 788 kWh)	93.53	
Electric DSM (\$0.00062 x 788 kWh)	0.49	
Fuel Adjustment (\$0.00975 x 788 kWh)	7.68	
Environmental Surcharge (3.65% x (\$160.67 - \$18.87))	5.18	
Total Charges	\$173.53	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$173.53)	5.21
Sales Tax (6.00% x \$178.74)	10.72
Total Taxes and Fees	\$15.93

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$18.87 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 \$5.68

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

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

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



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	<u>\$399.15</u>
Total Amount Due	\$399.15

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 (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.

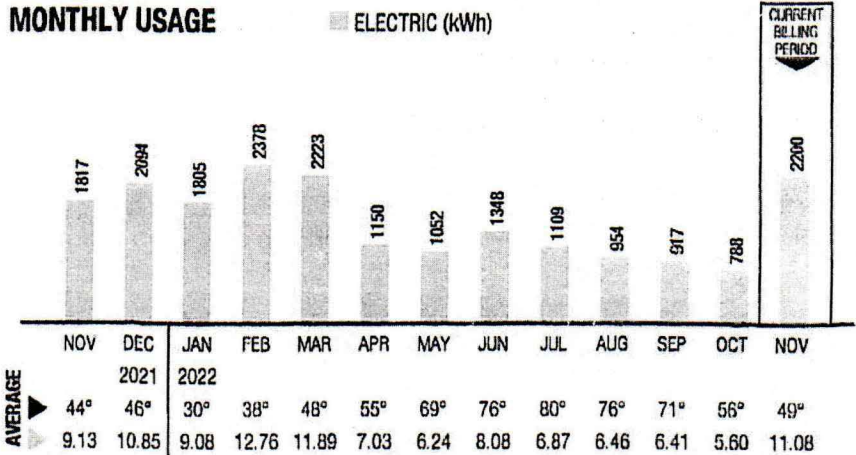
012996 1/1

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



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

Mailed 1/3/23 for Account # 3000-0660-1227



a PPL company

BILLING SUMMARY

Previous Balance	399.15
Payment(s) Received	-399.15
Balance as of 12/30/22	\$0.00
Current Electric Charges	398.35
Current Taxes and Fees	36.57
Total Current Charges as of 12/30/22	\$434.92
Total Amount Due	\$434.92

This bill includes an estimated meter reading.

AMOUNT DUE
\$434.92

DUE DATE
1/26/23

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

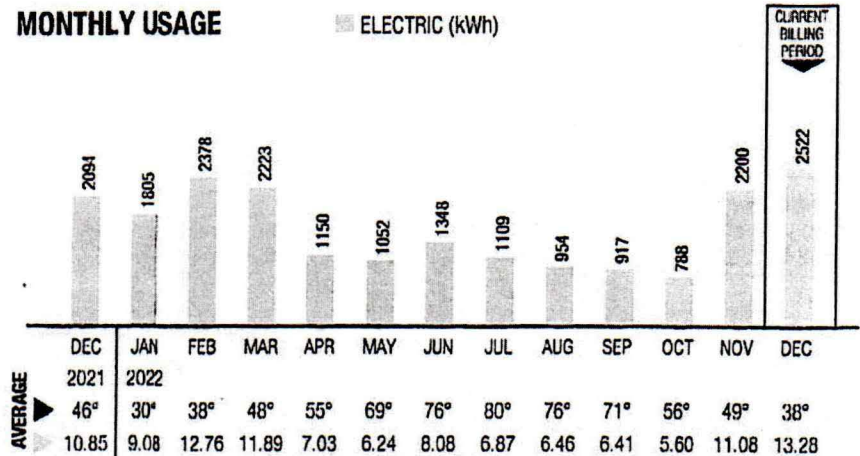
Account Name: HARRISON CO WATER ASSOC
Service Address: Na Millersburg/rm Rd
 PARIS KY
Payment Options (fees may apply)
 Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 383-5582, press 2-2-3
Customer Service: For fastest service, use our mobile app, website or automated phone system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

Next read will occur 1/27/23 - 1/31/23 (Meter Read Portion 19)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	38°	46°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$13.28	\$10.85
Avg. Electric Usage per Day (kWh)	84.07	69.80

MONTHLY USAGE



11
 10
 9
 8
 7
 6
 5
 4
 3
 2
 1
 0

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2905998
Estimated (E) kWh Reading on 12/30/22	31692
Actual (R) kWh Reading on 11/30/22	29170
Estimated (E) kW Read on 12/30/22 (Information Only)	8.1600
Current kWh Usage	2522
Meter Multiplier	1
Demand	8.2
Metered kWh Usage	2522

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge (\$2.15 x 30 Days)	64.50
Energy Charge (\$0.11869 x 2,522 kWh)	299.34
Electric DSM (\$0.00062 x 2,522 kWh)	1.56
Fuel Adjustment (\$0.00808 x 2,522 kWh)	20.38
Environmental Surcharge (4.12% x (\$365.40 - \$60.40))	12.57
Total Charges	\$398.35

Taxes & Fees

Rate Increase For School Tax (3.00% x \$398.35)	11.95
Sales Tax (6.00% x \$410.30)	24.62
Total Taxes and Fees	\$36.57

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$60.40 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 \$13.05

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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