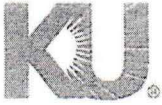


5013



a PPL company

**BILLING SUMMARY**

Previous Balance	52.68
Payment(s) Received	-52.68
<b>Balance as of 1/11/22</b>	<b>\$0.00</b>
Current Electric Charges	54.79
Current Taxes and Fees	5.03
<b>Total Current Charges as of 1/11/22</b>	<b>\$59.82</b>
<b>Total Amount Due</b>	<b>\$59.82</b>

Mailed 1/12/22 for Account # 3000-3976-7235

AMOUNT DUE  
**\$59.82**

DUE DATE  
**2/4/22**

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

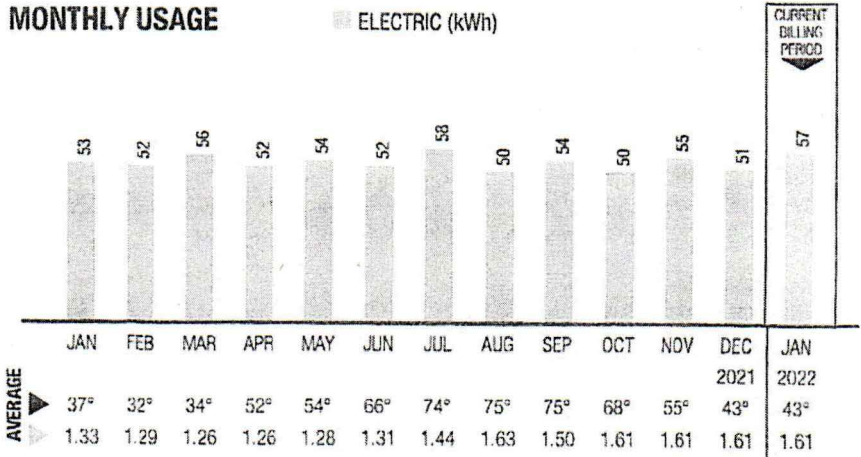
**Account Name:** HARRISON CO WATER ACSOC  
**Service Address:** 61 Silver Rd Twr 2  
 CYNTHIANA KY  
**Online Payments:** lge-ku.com  
**Telephone Payments:** (800) 383-5582, press 2-2-3  
 24 hours a day; \$2.00 fee  
**Customer Service:** (800) 383-5582  
 M-F, 8am-6pm ET  
**Walk-in Center:** 1445 S. Main Street  
 Paris, KY 40361  
 M-F, 9am-5pm ET

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

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	43°	37°
Number of Days Billed	34	30
<b>Avg. Electric Charges per Day</b>	<b>\$1.61</b>	<b>\$1.33</b>
Avg. Electric Usage per Day (kWh)	1.68	1.77

**MONTHLY USAGE**



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
<b>AVERAGE</b> (Temperature)	37°	32°	34°	52°	54°	66°	74°	75°	75°	68°	55°	43°	43°
<b>AVERAGE</b> (Usage)	1.33	1.29	1.26	1.26	1.28	1.31	1.44	1.63	1.50	1.61	1.61	1.61	1.61

PPL ENERGY SERVICES INC.

**CURRENT USAGE**

⚡ ELECTRIC	
<b>Meter Reading Information</b>	<b>Meter # L133784</b>
Actual (R) kWh Reading on 1/11/22	3829
Actual (R) kWh Reading on 12/8/21	3772
Current kWh Usage	57
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>57</b>

**CURRENT CHARGES**

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 34 Days)	45.90	
Energy Charge (\$0.11869 x 57 kWh)	6.77	
Electric DSM (\$0.00048 x 33 kWh)	0.02	
Electric DSM (\$0.00066 x 24 kWh)	0.02	
Fuel Adjustment (\$0.00293 x 57 kWh)	0.17	
Economic Relief Surcredit (S-0.00068 x 57 kWh)	-0.04	
Environmental Surcharge (3.80% x (\$52.67 - \$1.37))	1.95	
<b>Total Charges</b>	<b>\$54.79</b>	

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$54.79)	1.64
Sales Tax (6.00% x \$56.43)	3.39
<b>Total Taxes and Fees</b>	<b>\$5.03</b>

**BILLING INFORMATION**

**Environmental Surcharge**  
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.37 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.80%.

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

5012

**IMPORTANT INFORMATION**

**Effective June 29, all mailed KU/ODP business payments will be processed in Pennsylvania. The new address is:**  
 P.O. Box 25212, Lehigh Valley, PA, 18002-5212



a PPL company

**BILLING SUMMARY**

Previous Balance	59.82
Payment(s) Received	-59.82
<b>Balance as of 2/9/22</b>	<b>\$0.00</b>
Current Electric Charges	46.65
Current Taxes and Fees	4.28
<b>Total Current Charges as of 2/9/22</b>	<b>\$50.93</b>
<b>Total Amount Due</b>	<b>\$50.93</b>

Mailed 2/10/22 for Account # 3000-3976-7235

AMOUNT DUE	DUE DATE
<b>\$50.93</b>	<b>3/7/22</b>

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

**Account Name:** HARRISON CO WATER ACSSOC  
**Service Address:** 61 Silver Rd Twr 2  
 CYNTHIANA 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

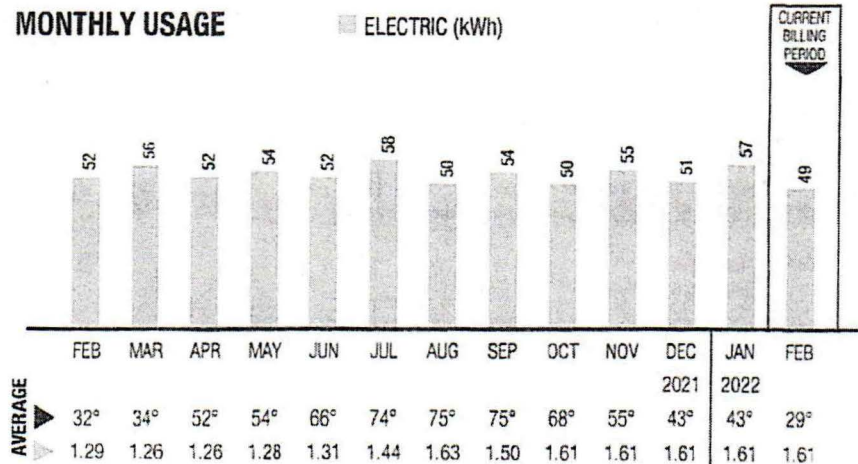
Next read will occur 3/9/22 - 3/11/22 (Meter Read Portion 06)

2095 01-13-19 1/2

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	29°	32°
Number of Days Billed	29	30
<b>Avg. Electric Charges per Day</b>	<b>\$1.61</b>	<b>\$1.29</b>
Avg. Electric Usage per Day (kWh)	1.69	1.73

**MONTHLY USAGE**



**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # L133784</b>
Actual (R) kWh Reading on 2/9/22	3878
Actual (R) kWh Reading on 1/11/22	3829
Current kWh Usage	49
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>49</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 49 kWh)	5.82
Electric DSM (\$0.00066 x 49 kWh)	0.03
Fuel Adjustment (\$0.00190 x 49 kWh)	0.09
Economic Relief Surcredit (\$-0.00068 x 49 kWh)	-0.03
Environmental Surcharge (3.62% x (\$44.97 - \$1.17))	1.59
<b>Total Charges</b>	<b>\$46.65</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$46.65)	1.40
Sales Tax (6.00% x \$48.05)	2.88
<b>Total Taxes and Fees</b>	<b>\$4.28</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.17 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 \$1.53

**Rate Schedules**

For a copy of your rate schedule, visit [ge-ku.com/rates](http://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

4776



a PPL company

**BILLING SUMMARY**

Previous Balance	50.93
Payment(s) Received	-50.93
<b>Balance as of 3/11/22</b>	<b>\$0.00</b>
Current Electric Charges	46.49
Current Taxes and Fees	4.26
<b>Total Current Charges as of 3/11/22</b>	<b>\$50.75</b>
<b>Total Amount Due</b>	<b>\$50.75</b>

Mailed 3/14/22 for Account # 3000-3976-7235

AMOUNT DUE  
**\$50.75**

DUE DATE  
**4/5/22**

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

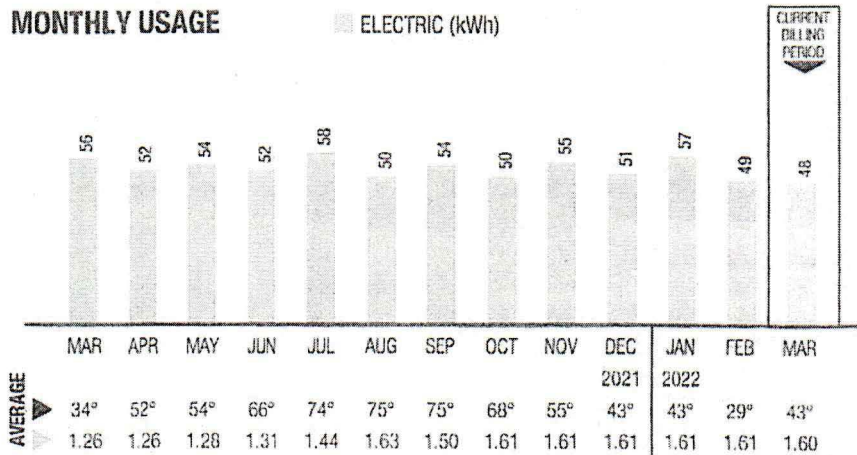
**Account Name:** HARRISON CO WATER ACSSOC  
**Service Address:** 61 Silver Rd Twr 2  
 CYNTHIANA KY  
**Online Payments:** lge-ku.com  
**Telephone Payments:** (800) 383-5582, press 2-2-3  
 24 hours a day; \$2.00 fee  
**Customer Service:** (800) 383-5582  
 M-F, 8am-6pm ET  
**Walk-in Center:** 1445 S. Main Street  
 Paris, KY 40361  
 M-F, 9am-5pm ET

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

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	43°	34°
Number of Days Billed	29	32
<b>Avg. Electric Charges per Day</b>	<b>\$1.60</b>	<b>\$1.26</b>
Avg. Electric Usage per Day (kWh)	1.66	1.75

**MONTHLY USAGE**



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**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # L133784</b>
Actual (R) kWh Reading on 3/10/22	3926
Actual (R) kWh Reading on 2/9/22	3878
Current kWh Usage	48
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>48</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 48 kWh)	5.70
Electric DSM (\$0.00066 x 48 kWh)	0.03
Fuel Adjustment (\$0.00441 x 48 kWh)	0.21
Economic Relief Surcredit (\$-0.00068 x 48 kWh)	-0.03
Environmental Surcharge (3.27% x (\$44.85 - \$1.15))	1.43
<b>Total Charges</b>	<b>\$46.49</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$46.49)	1.39
Sales Tax (6.00% x \$47.88)	2.87
<b>Total Taxes and Fees</b>	<b>\$4.26</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.15 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.27%.

**Late Payment Charge**

Late Charge to be Assessed After Due Date \$1.52

**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 4/11/22 for Account # 3000-3976-7235



a PPL company

**BILLING SUMMARY**

Previous Balance	50.75
Payment(s) Received	-50.75
<b>Balance as of 4/8/22</b>	<b>\$0.00</b>
Current Electric Charges	46.63
Current Taxes and Fees	4.28
<b>Total Current Charges as of 4/8/22</b>	<b>\$50.91</b>
<b>Total Amount Due</b>	<b>\$50.91</b>

AMOUNT DUE <b>\$50.91</b>	DUE DATE <b>5/4/22</b>
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Online or phone payments made before 7 pm ET will be posted same day.

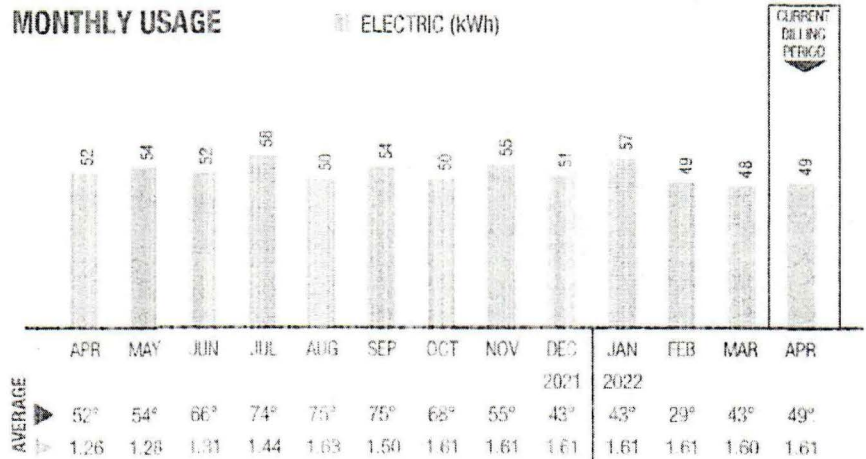
Account Name: HARRISON CO WATER ACSSOC  
 Service Address: 61 Silver Rd Twr 2  
 CYNTHIANA KY  
 Online Payments: lge-ku.com  
 Telephone Payments: (800) 383-5582, press 2-2-3  
 24 hours a day; \$2.00 fee  
 Customer Service: (800) 383-5582  
 M-F, 8am-6pm ET  
 Walk-in Center: 1445 S. Main Street  
 Paris, KY 40361  
 M-F, 9am-5pm ET

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

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	49°	52°
Number of Days Billed	29	30
<b>Avg. Electric Charges per Day</b>	<b>\$1.61</b>	<b>\$1.26</b>
Avg. Electric Usage per Day (kWh)	1.69	1.73

**MONTHLY USAGE**



012816 1.2



**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # L133784</b>
Actual (R) kWh Reading on 4/8/22	3975
Actual (R) kWh Reading on 3/10/22	3926
Current kWh Usage	49
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>49</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 49 kWh)	5.82
Electric DSM (\$0.00066 x 35 kWh)	0.02
Electric DSM (\$0.00055 x 14 kWh)	0.01
Fuel Adjustment (\$0.00379 x 49 kWh)	0.19
Economic Relief Surcredit (\$-0.00068 x 49 kWh)	-0.03
Environmental Surcharge (3.35% x (\$44.97 - \$1.17))	1.47
<b>Total Charges</b>	<b>\$46.63</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$46.63)	1.40
Sales Tax (6.00% x \$48.03)	2.88
<b>Total Taxes and Fees</b>	<b>\$4.28</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.17 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 \$1.53

**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 5/12/22 for Account # 3000-3976-7235



a PPL company

**BILLING SUMMARY**

Previous Balance	50.91
Payment(s) Received	-50.91
<b>Balance as of 5/11/22</b>	<b>\$0.00</b>
Current Electric Charges	51.60
Current Taxes and Fees	4.74
<b>Total Current Charges as of 5/11/22</b>	<b>\$56.34</b>
<b>Total Amount Due</b>	<b>\$56.34</b>

AMOUNT DUE <b>\$56.34</b>	DUE DATE <b>6/6/22</b>
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Online or phone payments made before 7 pm ET will be posted same day

Account Name: HARRISON CO WATER ACSSOC  
 Service Address: 61 Silver Rd Twr 2  
 CYNTHIANA KY  
 Online Payments: fge-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

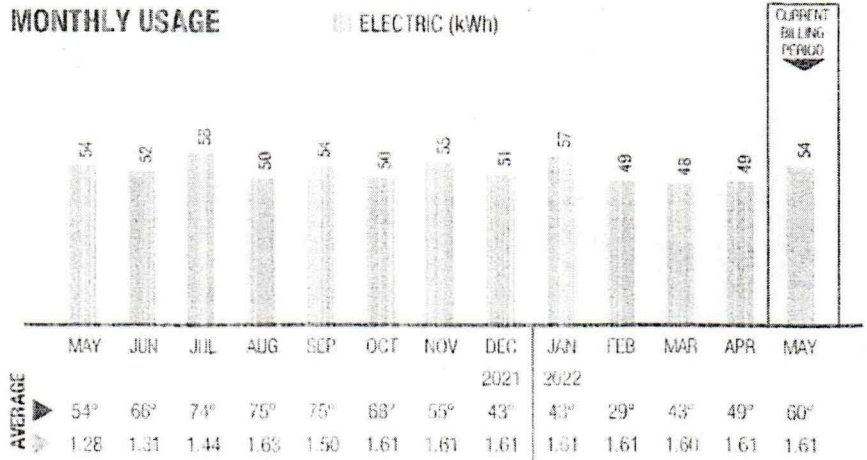
Next read will occur 6/8/22 - 6/10/22 (Meter Read Portion 06)

014064 1/1

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	60°	54°
Number of Days Billed	32	31
<b>Avg. Electric Charges per Day</b>	<b>\$1.61</b>	<b>\$1.28</b>
Avg. Electric Usage per Day (kWh)	1.69	1.74

**MONTHLY USAGE**



014064 1/1

**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	Meter # L133784
Actual (R) kWh Reading on 5/10/22	4029
Actual (R) kWh Reading on 4/8/22	3975
Current kWh Usage	54
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>54</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 32 Days)	43.20
Energy Charge (\$0.11869 x 54 kWh)	6.41
Electric DSM (\$0.00055 x 54 kWh)	0.03
Fuel Adjustment (\$0.00352 x 54 kWh)	0.19
Economic Relief Surcredit (\$-0.00068 x 54 kWh)	-0.04
Environmental Surcharge (3.75% x (\$49.60 - \$1.29))	1.81
<b>Total Charges</b>	<b>\$51.60</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$51.60)	1.55
Sales Tax (6.00% x \$53.15)	3.19
<b>Total Taxes and Fees</b>	<b>\$4.74</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.29 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.75%.

**Late Payment Charge**

Late Charge to be Assessed After Due Date \$1.69

**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 6/13/22 for Account # 3000-3976-7235



a PPL company

**BILLING SUMMARY**

Previous Balance	56.34
Payment(s) Received	-56.34
<b>Balance as of 6/10/22</b>	<b>\$0.00</b>
Current Electric Charges	48.81
Current Taxes and Fees	4.48
<b>Total Current Charges as of 6/10/22</b>	<b>\$53.29</b>
<b>Total Amount Due</b>	<b>\$53.29</b>

<p>AMOUNT DUE</p> <p><b>\$53.29</b></p>	<p>DUE DATE</p> <p><b>7/6/22</b></p>
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Online or phone payments made before 7 pm ET will be posted same day

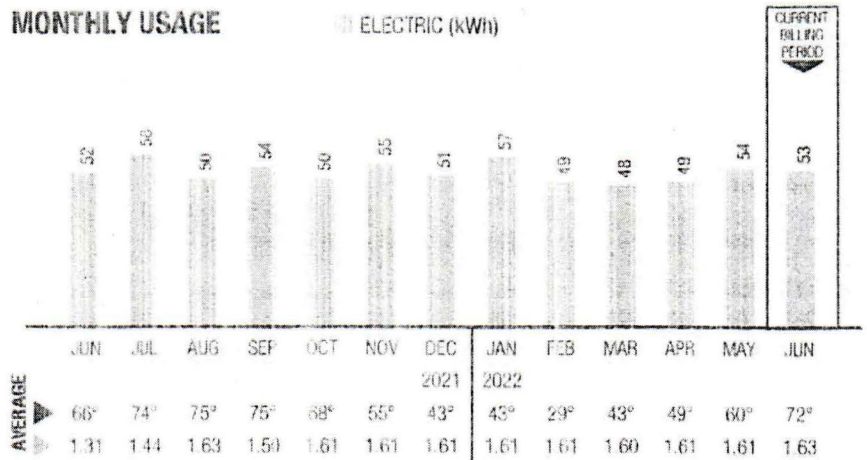
Account Name: **HARRISON CO WATER ACSSOC**  
 Service Address: 61 Silver Rd Twr 2  
 CYNTHIANA KY  
 Online Payments: lge-ku.com  
 Telephone Payments: (800) 383-5582, press 2-2-3  
 24 hours a day; \$2.00 fee  
 Customer Service: (800) 383-5582  
 M-F, 8am-6pm ET  
 Walk-in Center: 1445 S. Main Street  
 Paris, KY 40361  
 M-F, 9am-5pm ET

Next read will occur 7/8/22 - 7/12/22 (Meter Read Portion 06)

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	72°	66°
Number of Days Billed	30	30
<b>Avg. Electric Charges per Day</b>	<b>\$1.63</b>	<b>\$1.31</b>
Avg. Electric Usage per Day (kWh)	1.77	1.73

**MONTHLY USAGE**



AVERAGE	2021												2022
	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Temperature	66°	74°	75°	75°	68°	55°	43°	43°	29°	43°	49°	60°	72°
Usage (kWh)	1.31	1.44	1.63	1.50	1.61	1.61	1.61	1.61	1.61	1.60	1.61	1.61	1.63

**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # L133784</b>
Actual (R) kWh Reading on 6/9/22	4022
Actual (R) kWh Reading on 5/10/22	4029
Current kWh Usage	53
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>53</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 30 Days)	40.50
Energy Charge (\$0.11869 x 53 kWh)	6.29
Electric DSM (\$0.00055 x 31 kWh)	0.02
Electric DSM (\$0.00062 x 22 kWh)	0.01
Fuel Adjustment (\$0.00323 x 53 kWh)	0.17
Economic Relief Surcredit (\$-0.00068 x 53 kWh)	-0.04
Environmental Surcharge (4.08% x (\$46.78 - \$1.27))	1.86
<b>Total Charges</b>	<b>\$48.81</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$48.81)	1.46
Sales Tax (6.00% x \$50.27)	3.02
<b>Total Taxes and Fees</b>	<b>\$4.48</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.27 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.08%.

**Late Payment Charge**

Late Charge to be Assessed After Due Date \$1.50

**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 7/13/22 for Account # 3000-3976-7235



a PPL company

**BILLING SUMMARY**

Previous Balance	53.29
Payment(s) Received	<u>-53.29</u>
<b>Balance as of 7/12/22</b>	<b>\$0.00</b>
Current Electric Charges	52.44
Current Taxes and Fees	<u>4.81</u>
<b>Total Current Charges as of 7/12/22</b>	<b><u>\$57.25</u></b>
<b>Total Amount Due</b>	<b>\$57.25</b>

AMOUNT DUE  
**\$57.25**

DUE DATE  
**8/4/22**

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

**Account Name:** HARRISON CO WATER ACSSOC  
**Service Address:** 61 Silver Rd Twr 2  
 CYNTHIANA 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

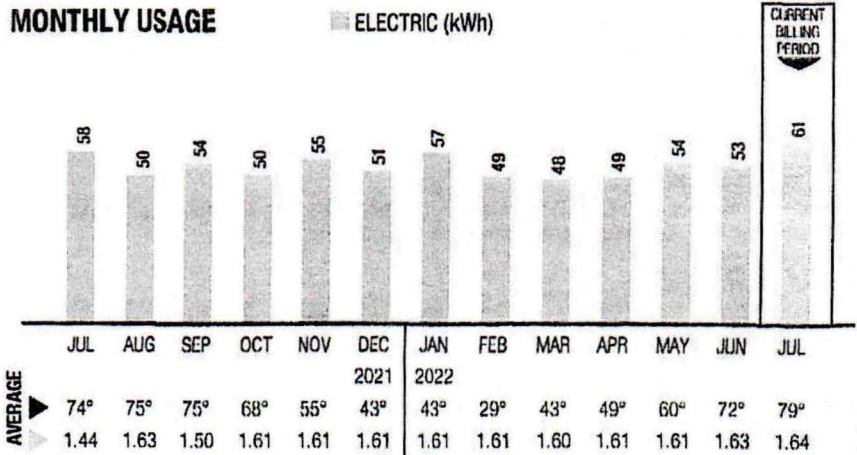
Next read will occur 8/8/22 - 8/10/22 (Meter Read Portion 06)

0272018 1/1

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	79°	74°
Number of Days Billed	32	33
<b>Avg. Electric Charges per Day</b>	<b>\$1.64</b>	<b>\$1.44</b>
Avg. Electric Usage per Day (kWh)	1.91	1.76

**MONTHLY USAGE**



**CURRENT USAGE**

**⚡ ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # L133784</b>
Actual (R) kWh Reading on 7/11/22	4143
Actual (R) kWh Reading on 6/9/22	4082
Current kWh Usage	61
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>61</b>

**CURRENT CHARGES**

**⚡ ELECTRIC**

**Rate: General Service Single Phase**

Basic Service Charge (\$1.35 x 32 Days)	43.20
Energy Charge (\$0.11869 x 61 kWh)	7.24
Electric DSM (\$0.00062 x 61 kWh)	0.04
Fuel Adjustment (\$0.00278 x 61 kWh)	0.17
Economic Relief Surcredit (\$-0.00068 x 39 kWh)	-0.03
Economic Relief Surcredit (\$0.00 x 22 kWh)	0.00
Environmental Surcharge (3.72% x (\$50.45 - \$1.46))	1.82
<b>Total Charges</b>	<b>\$52.44</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$52.44)	1.57
Sales Tax (6.00% x \$54.01)	3.24
<b>Total Taxes and Fees</b>	<b>\$4.81</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.46 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.72%.

**Late Payment Charge**

Late Charge to be Assessed After Due Date \$1.72

**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 8/11/22 for Account # 3000-3976-7235



a PPL company

**BILLING SUMMARY**

Previous Balance	57.25
Payment(s) Received	-57.25
<b>Balance as of 8/10/22</b>	<b>\$0.00</b>
Current Electric Charges	50.65
Current Taxes and Fees	4.65
<b>Total Current Charges as of 8/10/22</b>	<b>\$55.30</b>
<b>Total Amount Due</b>	<b>\$55.30</b>

AMOUNT DUE  
**\$55.30**

DUE DATE  
**9/2/22**

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

**Account Name:** HARRISON CO WATER ACSSOC  
**Service Address:** 61 Silver Rd Twr 2  
 CYNTHIANA 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

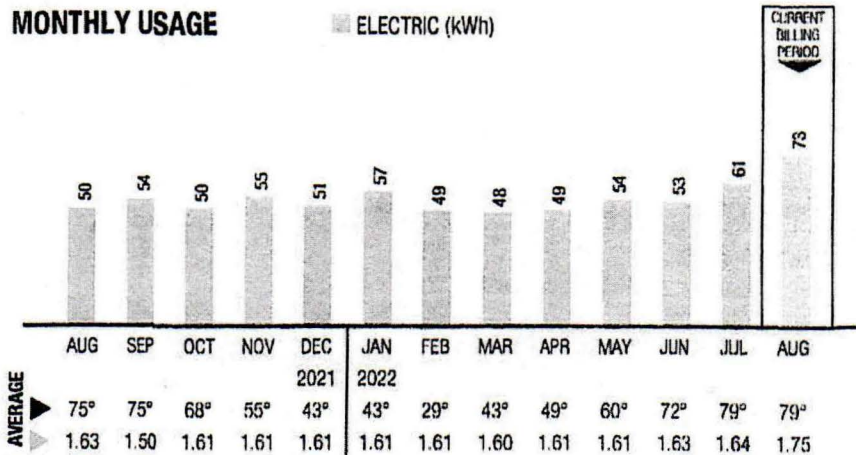
Next read will occur 9/7/22 - 9/9/22 (Meter Read Portion 06)

015729 1/1

**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	79°	75°
Number of Days Billed	29	28
<b>Avg. Electric Charges per Day</b>	<b>\$1.75</b>	<b>\$1.63</b>
Avg. Electric Usage per Day (kWh)	2.52	1.79

**MONTHLY USAGE**



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**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # L133784</b>
Actual (R) kWh Reading on 8/9/22	4216
Actual (R) kWh Reading on 7/11/22	4143
Current kWh Usage	73
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>73</b>

**CURRENT CHARGES**

**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 73 kWh)	8.66
Electric DSM (\$0.00062 x 73 kWh)	0.05
Fuel Adjustment (\$0.01461 x 73 kWh)	1.07
Economic Relief Surcredit (\$0.00 x 73 kWh)	0.00
Environmental Surcharge (3.73% x (\$47.86 - \$1.75))	1.72
<b>Total Charges</b>	<b>\$50.65</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$50.65)	1.52
Sales Tax (6.00% x \$52.17)	3.13
<b>Total Taxes and Fees</b>	<b>\$4.65</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.75 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.73%.

**Late Payment Charge**

Late Charge to be Assessed After Due Date \$1.66

**Rate Schedules**

For a copy of your rate schedule, visit [ige-ku.com/rates](http://ige-ku.com/rates) or call our Customer Service Department.



Mailed 9/12/22 for Account # 3000-3976-7235



a PPL company

**BILLING SUMMARY**

Previous Balance	55.30
Payment(s) Received	-55.30
<b>Balance as of 9/9/22</b>	<b>\$0.00</b>
Current Electric Charges	52.12
Current Taxes and Fees	4.78
<b>Total Current Charges as of 9/9/22</b>	<b>\$56.90</b>
<b>Total Amount Due</b>	<b>\$56.90</b>

**AMOUNT DUE**  
\$56.90

**DUE DATE**  
10/4/22

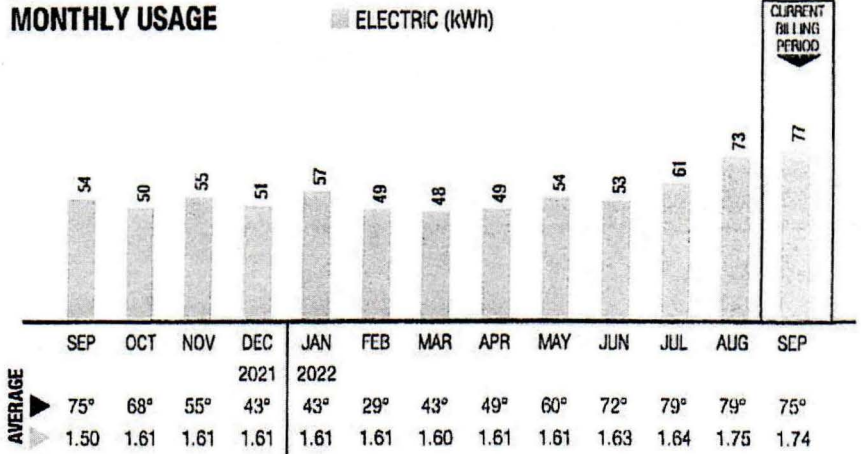
Online or phone payments made before 7 pm ET will be posted same day.

**Account Name:** HARRISON CO WATER ACSSOC  
**Service Address:** 61 Silver Rd Twr 2  
 CYNTHIANA 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 10/6/22 - 10/11/22 (Meter Read Portion 06)

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**MONTHLY USAGE**



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	75°	75°
Number of Days Billed	30	31
<b>Avg. Electric Charges per Day</b>	<b>\$1.74</b>	<b>\$1.50</b>
Avg. Electric Usage per Day (kWh)	2.57	1.74



**CURRENT USAGE**

**⚡ ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # L133784</b>
Actual (R) kWh Reading on 9/8/22	4293
Actual (R) kWh Reading on 8/9/22	4216
Current kWh Usage	77
Meter Multiplier	1
<b>Metered kWh Usage</b>	<u>77</u>

**CURRENT CHARGES**

**⚡ ELECTRIC**

**Rate: General Service Single Phase**

Basic Service Charge (\$1.35 x 30 Days)	40.50
Energy Charge (\$0.11869 x 77 kWh)	9.14
Electric DSM (\$0.00062 x 77 kWh)	0.05
Fuel Adjustment (\$0.00960 x 77 kWh)	0.74
Economic Relief Surcredit (\$0.00 x 77 kWh)	0.00
Economic Relief Surcredit (\$0.00011 x 77 kWh)	0.01
Environmental Surcharge (3.51% x (\$49.70 - \$1.84))	1.68
<b>Total Charges</b>	<u>\$52.12</u>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$52.12)	1.56
Sales Tax (6.00% x \$53.68)	3.22
<b>Total Taxes and Fees</b>	<u>\$4.78</u>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.84 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 \$1.71

**Rate Schedules**

For a copy of your rate schedule, visit [ge-ku.com/rates](http://ge-ku.com/rates) or call our Customer Service Department.

Mailed 10/11/22 for Account # 3000-3976-7235



a PPL company

**BILLING SUMMARY**

Previous Balance	56.90
Payment(s) Received	-56.90
<b>Balance as of 10/7/22</b>	<b>\$0.00</b>
Current Electric Charges	50.25
Current Taxes and Fees	4.62
<b>Total Current Charges as of 10/7/22</b>	<b>\$54.87</b>
<b>Total Amount Due</b>	<b>\$54.87</b>

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

**Account Name:** HARRISON CO WATER ACSSOC

**Service Address:** 61 Silver Rd Twr 2  
CYNTHIANA 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

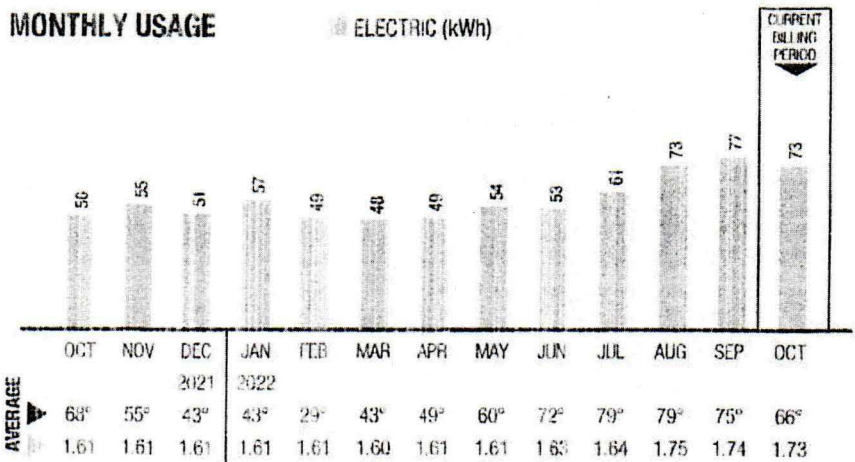
M-F, 9am-5pm ET

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

013055 1/1

**MONTHLY USAGE**

ELECTRIC (kWh)



**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	66°	68°
Number of Days Billed	29	28
<b>Avg. Electric Charges per Day</b>	<b>\$1.73</b>	<b>\$1.61</b>
Avg. Electric Usage per Day (kWh)	2.52	1.79



**CURRENT USAGE**

**ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # L133784</b>
Actual (R) kWh Reading on 10/7/22	4366
Actual (R) kWh Reading on 9/8/22	4293
Current kWh Usage	73
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>73</b>

**CURRENT CHARGES**

**ELECTRIC**

**Rate: General Service Single Phase**

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 73 kWh)	8.66
Electric DSM (\$0.00062 x 73 kWh)	0.05
Fuel Adjustment (\$0.00975 x 73 kWh)	0.71
Environmental Surcharge (3.65% x (\$47.86 - \$1.75))	1.68
<b>Total Charges</b>	<b>\$50.25</b>

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$50.25)	1.51
Sales Tax (6.00% x \$51.76)	3.11
<b>Total Taxes and Fees</b>	<b>\$4.62</b>

**BILLING INFORMATION**

**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.75 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.65%.

**Late Payment Charge**

Late Charge to be Assessed After Due Date \$1.65

**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 11/9/22 for Account # 3000-3976-7235



a PPL company

**BILLING SUMMARY**

Previous Balance	54.87
Payment(s) Received	-54.87
<b>Balance as of 11/8/22</b>	<b>\$0.00</b>
Current Electric Charges	54.30
Current Taxes and Fees	4.99
<b>Total Current Charges as of 11/8/22</b>	<b>\$59.29</b>
<b>Total Amount Due</b>	<b>\$59.29</b>

AMOUNT DUE

**\$59.29**

DUE DATE

**12/6/22**

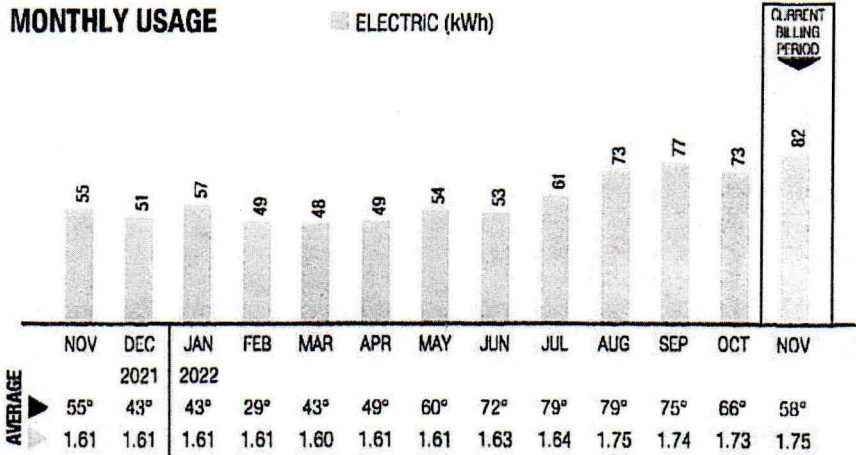
App, online or phone payments made before 7 pm ET will be posted same day

**Account Name:** HARRISON CO WATER 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.

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

**MONTHLY USAGE**



**BILLING PERIOD AT-A-GLANCE**

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



**CURRENT USAGE**

⚡ ELECTRIC	
<b>Meter Reading Information</b>	<b>Meter # L133784</b>
Actual (R) kWh Reading on 11/7/22	4448
Actual (R) kWh Reading on 10/7/22	4366
Current kWh Usage	82
Meter Multiplier	1
<b>Metered kWh Usage</b>	<b>82</b>

**CURRENT CHARGES**

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 31 Days)	41.85	
Energy Charge (\$0.11869 x 82 kWh)	9.73	
Electric DSM (\$0.00062 x 82 kWh)	0.05	
Fuel Adjustment (\$0.00981 x 82 kWh)	0.80	
Environmental Surcharge (3.77% x (\$51.63 - \$1.96))	1.87	
<b>Total Charges</b>	<b>\$54.30</b>	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$54.30)	1.63
Sales Tax (6.00% x \$55.93)	3.36
<b>Total Taxes and Fees</b>	<b>\$4.99</b>

**BILLING INFORMATION**

**Environmental Surcharge**  
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.96 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.77%.

**Late Payment Charge**  
 Late Charge to be Assessed After Due Date \$1.78

**Rate Schedules**  
 For a copy of your rate schedule, visit [ge-ku.com/rates](http://ge-ku.com/rates) or call our Customer Service Department.



a PPL company

**BILLING SUMMARY**

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

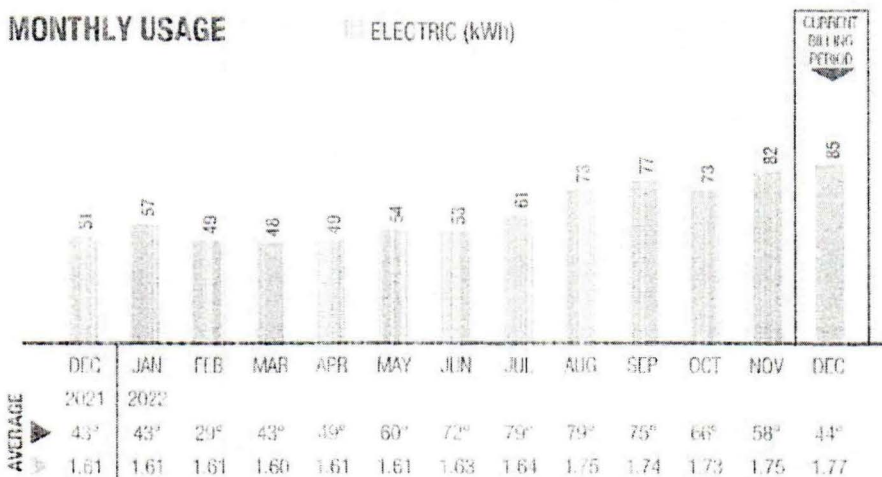
<b>AMOUNT DUE</b>	<b>DUPLICATE DATE</b>
<b>\$59.76</b>	<b>1/6/23</b>

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

Account Name: HARRISON CO WATER ACSSOC  
 Service Address: 61 Silver Rd Twr 2  
 CYNTHIANA 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.

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	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
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

12/12/22 10:00 AM

**CURRENT USAGE****ELECTRIC**

<b>Meter Reading Information</b>	<b>Meter # L133784</b>
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
<b>Metered kWh Usage</b>	<b>85</b>

**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
<b>Total Charges</b>	<b>\$54.74</b>

**Taxes & Fees**

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

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