

5356



a PPL company

BILLING SUMMARY

Previous Balance	50.36
Payment(s) Received	-50.36
Balance as of 1/14/22	\$0.00
Current Electric Charges	57.85
Current Taxes and Fees	5.32
Total Current Charges as of 1/14/22	\$63.17
Total Amount Due	\$63.17

Mailed 1/18/22 for Account # 3000-4276-9921

AMOUNT DUE
\$63.17

DUE DATE
2/9/22

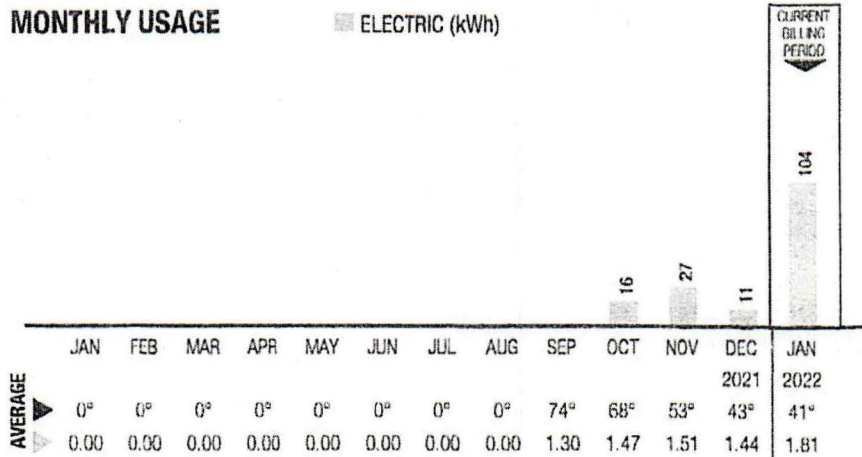
Online or phone payments made before 7 pm ET will be posted same day.

Account Name: HARRISON CO WATER ASSOC
Service Address: 433 Sea Biscuit Way Temp
 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 2/10/22 - 2/14/22 (Meter Read Portion 09)

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	41°	0°
Number of Days Billed	32	0
Avg. Electric Charges per Day	\$1.81	\$0.00
Avg. Electric Usage per Day (kWh)	3.25	0.00

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

5356

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # L290777
Verified (V) kWh Reading on 1/14/22	158
Verified (V) kWh Reading on 12/13/21	54
Current kWh Usage	104
Meter Multiplier	1
Metered kWh Usage	104

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 32 Days)	43.20
Energy Charge (\$0.11869 x 104 kWh)	12.34
Electric DSM (\$0.00048 x 47 kWh)	0.02
Electric DSM (\$0.00066 x 57 kWh)	0.04
Fuel Adjustment (\$0.00293 x 104 kWh)	0.30
Economic Relief Surcredit (\$-0.00068 x 104 kWh)	-0.07
Environmental Surcharge (3.80% x (\$55.53 - \$2.49))	2.02
Total Charges	\$57.85

Taxes & Fees

Rate Increase For School Tax (3.00% x \$57.85)	1.74
Sales Tax (6.00% x \$59.59)	3.58
Total Taxes and Fees	\$5.32

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$2.49 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.80%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.90

Rate Schedules

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

5355

IMPORTANT INFORMATION

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

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

Mailed 2/1/22 for Account # 3000-4276-9921



a PPL company

BILLING SUMMARY

Previous Balance	63.17
Payment(s) Received	0.00
Balance as of 1/31/22	\$63.17
Current Electric Charges	20.82
Current Taxes and Fees	1.90
Total Current Charges as of 1/31/22	\$22.72
Total Amount Due	\$85.89

This is a final bill.

AMOUNT DUE

\$85.89

DUE DATE

2/24/22Online 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 Temp
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

Walk-in Center: M-F, 8am-6pm ET
1445 S. Main Street

Paris, KY 40361

M-F, 9am-5pm ET

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # L290777
Actual (R) kWh Reading on 1/26/22	190
Verified (V) kWh Reading on 1/14/22	158
Current kWh Usage	32
Meter Multiplier	1
Metered kWh Usage	32

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 12 Days)	16.20
Energy Charge (\$0.11869 x 32 kWh)	3.80
Electric DSM (\$0.00066 x 32 kWh)	0.02
Fuel Adjustment (\$0.00293 x 32 kWh)	0.09
Economic Relief Surcredit (\$-0.00068 x 32 kWh)	-0.02
Environmental Surcharge (3.80% x (\$20.00 - \$0.77))	0.73
Total Charges	\$20.82

Taxes & Fees

Rate Increase For School Tax (3.00% x \$20.82)	0.62
Sales Tax (6.00% x \$21.44)	1.28
Total Taxes and Fees	\$1.90

BILLING INFORMATION**Environmental Surcharge**

Rate Environmental Surcharge Calculation: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 0.00%.

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

Final Bill

This bill is a final bill for this account. If this final bill shows a credit balance that you have not directed us to apply to another account or you have not provided us with a forwarding address, please contact our Customer Service Department. Due to processing costs, refunds for credit balances less than \$1 will only be refunded upon request.

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2060511
Verified (V) kWh Reading on 2/12/22	900
Actual (R) kWh Reading on 1/18/22	0
Current kWh Usage	900
Meter Multiplier	1
Metered kWh Usage	900

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 26 Days)	35.10
Energy Charge (\$0.11869 x 900 kWh)	106.82
Electric DSM (\$0.00066 x 900 kWh)	0.59
Fuel Adjustment (\$0.00190 x 900 kWh)	1.71
Economic Relief Surcredit (\$-0.00068 x 900 kWh)	-0.61
Environmental Surcharge (3.62% x (\$141.90 - \$21.56))	4.36
Total Charges	\$147.97

Taxes & Fees

Rate Increase For School Tax (3.00% x \$147.97)	4.44
Sales Tax (6.00% x \$152.41)	9.14
Total Taxes and Fees	\$13.58

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$21.56 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.62%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$4.85

Rate Schedules

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

IMPORTANT INFORMATION

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

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



a PPL company

BILLING SUMMARY

Previous Balance	161.55
Payment(s) Received	-161.55
Balance as of 3/16/22	\$0.00
Current Electric Charges	580.23
Current Taxes and Fees	53.27
Total Current Charges as of 3/16/22	\$633.50
Other Charges (See Other Charges on back)	4.85
Total Amount Due	\$638.35

AMOUNT DUE
\$638.35

DUE DATE
4/8/22

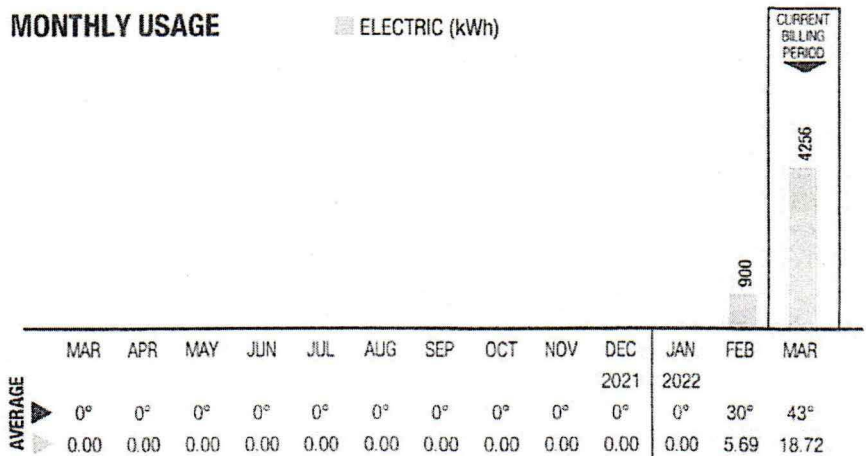
Online or phone payments made before 7 pm ET will be posted same day.

Account Name: HARRISON CO WATER ASSOC
 Service Address: 433 Sea Biscuit Way Maint
 CYNTHIANA KY
 Online Payments: lge-ku.com
 Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
 Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

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

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	0°
Number of Days Billed	31	0
Avg. Electric Charges per Day	\$18.72	\$0.00
Avg. Electric Usage per Day (kWh)	137.29	0.00

ELECTRIC (kWh)

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2060511
Verified (V) kWh Reading on 3/15/22	5156
Verified (V) kWh Reading on 2/12/22	900
Current kWh Usage	4256
Meter Multiplier	1
Metered kWh Usage	4256

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 31 Days)	41.85
Energy Charge (\$0.11869 x 4,256 kWh)	505.14
Electric DSM (\$0.00066 x 4,256 kWh)	2.81
Fuel Adjustment (\$0.00441 x 4,256 kWh)	18.77
Economic Relief Surcredit (\$-0.00068 x 4,256 kWh)	-2.89
Environmental Surcharge (3.27% x (\$546.91 - \$101.93))	14.55
Total Charges	\$580.23

Taxes & Fees

Rate Increase For School Tax (3.00% x \$580.23)	17.41
Sales Tax (6.00% x \$597.64)	35.86
Total Taxes and Fees	\$53.27

Other Charges

Late Payment Charge	4.85
Total Other Charges Due	\$4.85

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$101.93 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.27%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$19.01

Rate Schedules

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

IMPORTANT INFORMATION

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

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

Mailed 4/15/22 for Account # 3000-4320-0397



a PPL company

BILLING SUMMARY

Previous Balance	638.35
Payment(s) Received	-638.35
Balance as of 4/14/22	\$0.00
Current Electric Charges	413.06
Current Taxes and Fees	37.92
Total Current Charges as of 4/14/22	\$450.98
Total Amount Due	\$450.98

AMOUNT DUE	DUE DATE
\$450.98	5/9/22

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

Account Name: **HARRISON CO WATER ASSOC**
 Service Address: 433 Sea Biscuit Way Maint
 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 5/12/22 - 5/16/22 (Meter Read Portion 09)

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	51°	0°
Number of Days Billed	30	0
Avg. Electric Charges per Day	\$13.77	\$0.00
Avg. Electric Usage per Day (kWh)	98.53	0.00

AVERAGE	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
	2021									2022			
Temperature (°)	0°	0°	0°	0°	0°	0°	0°	0°	0°	0°	30°	43°	51°
Electric Usage (kWh)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.69	18.72	13.77

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 # 2060511
Actual (R) kWh Reading on 4/14/22	8112
Verified (V) kWh Reading on 3/15/22	5156
Current kWh Usage	2956
Meter Multiplier	1
Metered kWh Usage	2956

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 30 Days)	40.50	
Energy Charge (\$0.11869 x 2,956 kWh)	350.85	
Electric DSM (\$0.00066 x 1,535 kWh)	1.01	
Electric DSM (\$0.00055 x 1,421 kWh)	0.78	
Fuel Adjustment (\$0.00379 x 2,956 kWh)	11.20	
Economic Relief Surcredit (\$-0.00068 x 2,956 kWh)	-2.01	
Environmental Surcharge (3.35% x (\$391.13 - \$70.80))	10.73	
Total Charges	\$413.06	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$413.06)	12.39
Sales Tax (6.00% x \$425.45)	25.53
Total Taxes and Fees	\$37.92

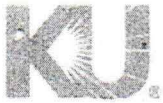
BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$70.80 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 \$13.53

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

Mailed 5/17/22 for Account # 3000-4320-0397



a PPL company

BILLING SUMMARY

Previous Balance	450.98
Payment(s) Received	-450.98
Balance as of 5/16/22	\$0.00
Current Electric Charges	169.01
Current Taxes and Fees	15.51
Total Current Charges as of 5/16/22	\$184.52
Total Amount Due	\$184.52

AMOUNT DUE \$184.52	DUE DATE 6/9/22
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Online or phone payments made before 7 pm ET will be posted same day

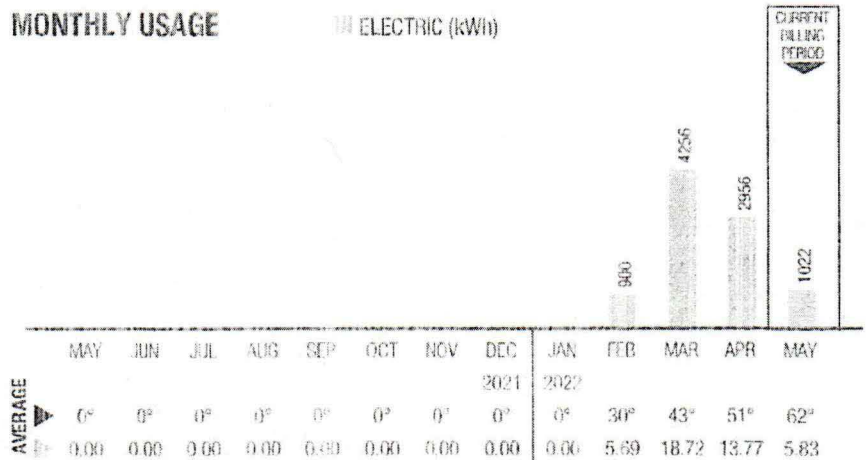
Account Name: HARRISON CO WATER ASSOC
 Service Address: 433 Sea Biscuit Way Maint
 CYNTHIANA KY
 Online Payments: lge-ku.com
 Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day, \$2.00 fee
 Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
 Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

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

014075 11

MONTHLY USAGE

IN ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	62°	0°
Number of Days Billed	29	0
Avg. Electric Charges per Day	\$5.83	\$0.00
Avg. Electric Usage per Day (kWh)	35.24	0.00

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2060511
Verified (V) kWh Reading on 5/13/22	9134
Actual (R) kWh Reading on 4/14/22	8112
Current kWh Usage	1022
Meter Multiplier	1
Metered kWh Usage	1022

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 1,022 kWh)	121.30
Electric DSM (\$0.00055 x 1,022 kWh)	0.56
Fuel Adjustment (\$0.00352 x 1,022 kWh)	3.60
Economic Relief Surcredit (\$-0.00068 x 1,022 kWh)	-0.69
Environmental Surcharge (3.75% x (\$160.32 - \$24.48))	5.09
Total Charges	\$169.01

Taxes & Fees

Rate Increase For School Tax (3.00% x \$169.01)	5.07
Sales Tax (6.00% x \$174.08)	10.44
Total Taxes and Fees	\$15.51

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$24.48 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 \$5.54

Rate Schedules

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

Mailed 6/16/22 for Account # 3000-4320-0397



a PPL company

BILLING SUMMARY

Previous Balance	184.52
Payment(s) Received	-184.52
Balance as of 6/15/22	\$0.00
Current Electric Charges	138.24
Current Taxes and Fees	12.69
Total Current Charges as of 6/15/22	\$150.93
Total Amount Due	\$150.93

AMOUNT DUE \$150.93	DUE DATE 7/11/22
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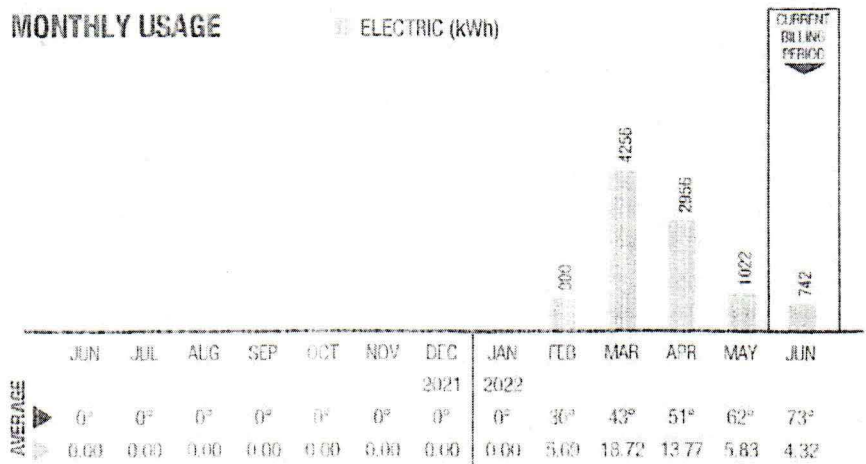
Online or phone payments made before 7 pm ET will be posted same day.

Account Name: **HARRISON CO WATER ASSOC**
 Service Address: 433 Sea Biscuit Way Maint
 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 7/13/22 - 7/15/22 (Meter Read Portion 09)

MONTHLY USAGE

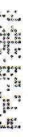
ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	0°
Number of Days Billed	32	0
Avg. Electric Charges per Day	\$4.32	\$0.00
Avg. Electric Usage per Day (kWh)	23.19	0.00

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CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # 2060511
Actual (R) kWh Reading on 6/14/22	9876
Verified (V) kWh Reading on 5/13/22	9134
Current kWh Usage	742
Meter Multiplier	1
Metered kWh Usage	742

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 32 Days)	43.20
Energy Charge (\$0.11869 x 742 kWh)	88.07
Electric DSM (\$0.00055 x 338 kWh)	0.19
Electric DSM (\$0.00062 x 404 kWh)	0.25
Fuel Adjustment (\$0.00323 x 742 kWh)	2.40
Economic Relief Surcredit (\$-0.00068 x 742 kWh)	-0.50
Environmental Surcharge (4.08% x (\$131.21 - \$17.77))	4.63
Total Charges	\$138.24

Taxes & Fees

Rate Increase For School Tax (3.00% x \$138.24)	4.15
Sales Tax (6.00% x \$142.39)	8.54
Total Taxes and Fees	\$12.69

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$17.77 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 \$4.53

Rate Schedules

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

Mailed **7/15/22** for Account # **3000-4320-0397**



a PPL company

BILLING SUMMARY

Previous Balance	150.93
Payment(s) Received	-150.93
Balance as of 7/14/22	\$0.00
Current Electric Charges	136.72
Current Taxes and Fees	12.55
Total Current Charges as of 7/14/22	\$149.27
Total Amount Due	\$149.27

AMOUNT DUE
\$149.27

DUE DATE
8/9/22

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

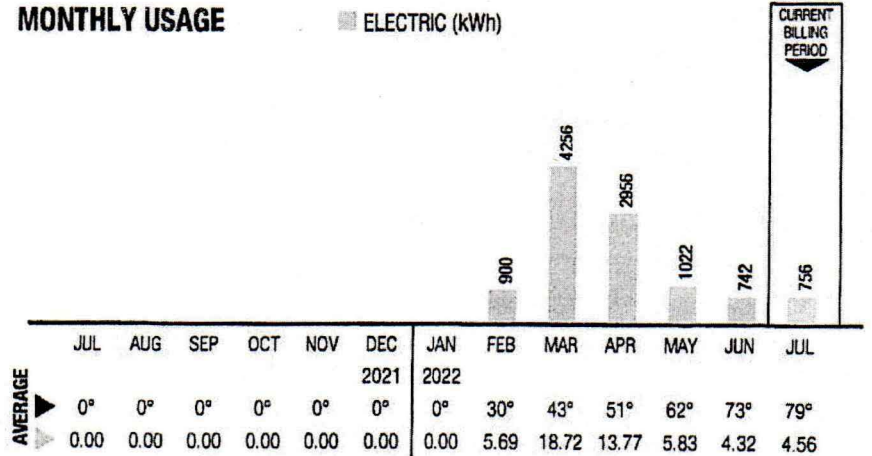
Account Name: HARRISON CO WATER ASSOC
Service Address: 433 Sea Biscuit Way Maint
 CYNTHIANA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.50 fee as of 8/1/22
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

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

015208 1/1

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	79°	0°
Number of Days Billed	30	0
Avg. Electric Charges per Day	\$4.56	\$0.00
Avg. Electric Usage per Day (kWh)	25.20	0.00

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2060511
Actual (R) kWh Reading on 7/14/22	10632
Actual (R) kWh Reading on 6/14/22	9876
Current kWh Usage	756
Meter Multiplier	1
Metered kWh Usage	756

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 30 Days)	40.50
Energy Charge (\$0.11869 x 756 kWh)	89.73
Electric DSM (\$0.00062 x 756 kWh)	0.47
Fuel Adjustment (\$0.00278 x 756 kWh)	2.10
Economic Relief Surcredit (\$-0.00068 x 386 kWh)	-0.26
Economic Relief Surcredit (\$0.00 x 370 kWh)	0.00
Environmental Surcharge (3.72% x (\$130.44 - \$18.11))	4.18
Total Charges	\$136.72

Taxes & Fees

Rate Increase For School Tax (3.00% x \$136.72)	4.10
Sales Tax (6.00% x \$140.82)	8.45
Total Taxes and Fees	\$12.55

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$18.11 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.72%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$4.48

Rate Schedules

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

Mailed 8/16/22 for Account # 3000-4320-0397



a PPL company

BILLING SUMMARY

Previous Balance	149.27
Payment(s) Received	<u>-149.27</u>
Balance as of 8/15/22	\$0.00
Current Electric Charges	214.38
Current Taxes and Fees	<u>19.68</u>
Total Current Charges as of 8/15/22	<u>\$234.06</u>
Total Amount Due	\$234.06

AMOUNT DUE
\$234.06

DUE DATE
9/8/22

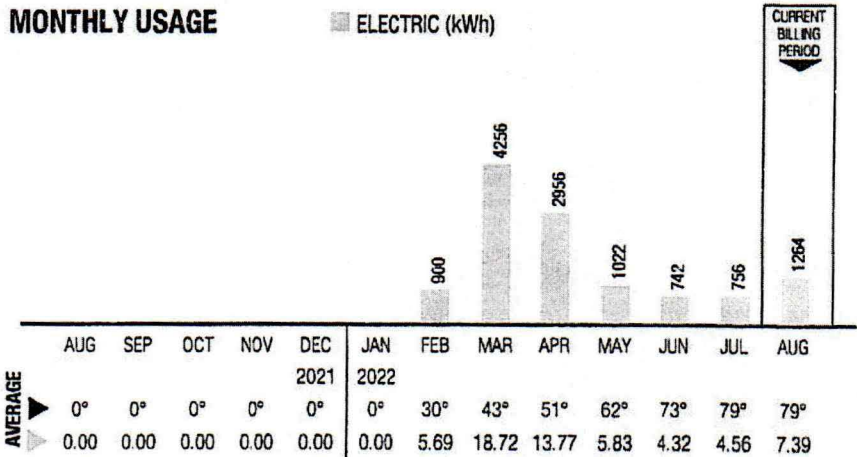
Online or phone payments made before 7 pm ET will be posted same day.

Account Name: HARRISON CO WATER ASSOC
Service Address: 433 Sea Biscuit Way Maint
 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 9/12/22 - 9/14/22 (Meter Read Portion 09)

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	79°	0°
Number of Days Billed	29	0
Avg. Electric Charges per Day	\$7.39	\$0.00
Avg. Electric Usage per Day (kWh)	43.59	0.00

AVERAGE

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
2021	0°	0°	0°	0°	0°	0°	30°	43°	51°	62°	73°	79°	79°
2022	0.00	0.00	0.00	0.00	0.00	0.00	5.69	18.72	13.77	5.83	4.32	4.56	7.39

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2060511
Actual (R) kWh Reading on 8/12/22	11896
Actual (R) kWh Reading on 7/14/22	10632
Current kWh Usage	1264
Meter Multiplier	1
Metered kWh Usage	1264

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 1,264 kWh)	150.02
Electric DSM (\$0.00062 x 1,264 kWh)	0.78
Fuel Adjustment (\$0.01461 x 1,264 kWh)	18.47
Economic Relief Surcredit (\$0.00 x 1,264 kWh)	0.00
Environmental Surcharge (3.73% x (\$189.95 - \$30.27))	5.96
Total Charges	\$214.38

Taxes & Fees

Rate Increase For School Tax (3.00% x \$214.38)	6.43
Sales Tax (6.00% x \$220.81)	13.25
Total Taxes and Fees	\$19.68

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$30.27 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 \$7.02

Rate Schedules

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

Mailed 9/14/22 for Account # 3000-4320-0397



a PPL company

BILLING SUMMARY

Previous Balance	234.06
Payment(s) Received	<u>-234.06</u>
Balance as of 9/13/22	\$0.00
Current Electric Charges	270.29
Current Taxes and Fees	<u>24.81</u>
Total Current Charges as of 9/13/22	<u>\$295.10</u>
Total Amount Due	\$295.10

AMOUNT DUE
\$295.10

DUE DATE
10/7/22

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

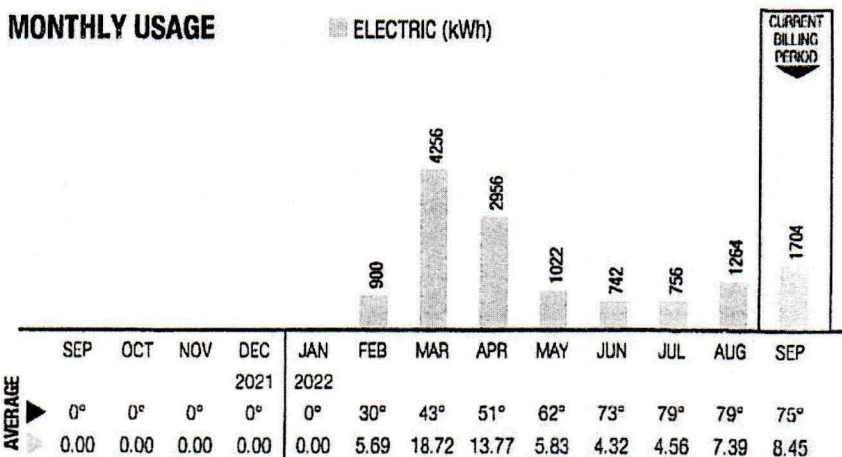
Account Name: HARRISON CO WATER ASSOC
Service Address: 433 Sea Biscuit Way Maint
 CYNTHIANA KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.50 fee as of 8/1/22
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

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

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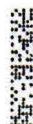
MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	0°
Number of Days Billed	32	0
Avg. Electric Charges per Day	\$8.45	\$0.00
Avg. Electric Usage per Day (kWh)	53.25	0.00



CURRENT USAGE**⚡ ELECTRIC**

Meter Reading Information	Meter # 2060511
Actual (R) kWh Reading on 9/13/22	13600
Actual (R) kWh Reading on 8/12/22	11896
Current kWh Usage	1704
Meter Multiplier	1
Metered kWh Usage	1704

CURRENT CHARGES**⚡ ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 32 Days)	43.20
Energy Charge (\$0.11869 x 1,704 kWh)	202.25
Electric DSM (\$0.00062 x 1,704 kWh)	1.06
Fuel Adjustment (\$0.00960 x 1,704 kWh)	16.36
Economic Relief Surcredit (\$0.00 x 1,704 kWh)	0.00
Economic Relief Surcredit (\$0.00011 x 1,704 kWh)	0.19
Environmental Surcharge (3.51% x (\$246.70 - \$40.81))	7.23
Total Charges	\$270.29

Taxes & Fees

Rate Increase For School Tax (3.00% x \$270.29)	8.11
Sales Tax (6.00% x \$278.40)	16.70
Total Taxes and Fees	\$24.81

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$40.81 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 \$8.85

Rate Schedules

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

Mailed 10/14/22 for Account # 3000-4320-0397



a PPL company

BILLING SUMMARY

Previous Balance	295.10
Payment(s) Received	-295.10
Balance as of 10/13/22	\$0.00
Current Electric Charges	239.66
Current Taxes and Fees	22.02
Total Current Charges as of 10/13/22	\$261.88
Total Amount Due	\$261.88

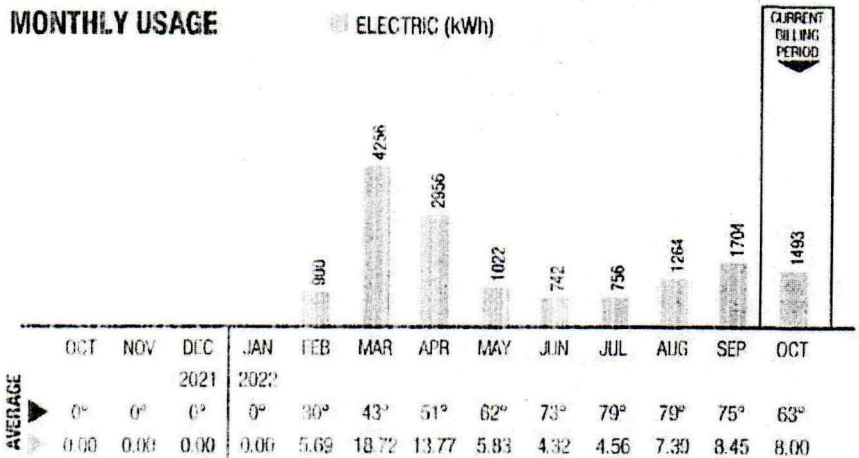
AMOUNT DUE \$261.88	DUE DATE 11/8/22
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Online or phone payments made before 7 pm ET will be posted same day

Account Name: HARRISON CO WATER ASSOC
Service Address: 433 Sea Biscuit Way Maint
 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 11/9/22 - 11/14/22 (Meter Read Portion 09)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	63°	0°
Number of Days Billed	30	0
Avg. Electric Charges per Day	\$8.00	\$0.00
Avg. Electric Usage per Day (kWh)	49.77	0.00

01-2477 1/1



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2060511
Actual (R) kWh Reading on 10/13/22	15093
Actual (R) kWh Reading on 9/13/22	13600
Current kWh Usage	1493
Meter Multiplier	1
Metered kWh Usage	1493

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 30 Days)	40.50
Energy Charge (\$0.11869 x 1,493 kWh)	177.20
Electric DSM (\$0.00062 x 1,493 kWh)	0.93
Fuel Adjustment (\$0.00975 x 1,493 kWh)	14.56
Environmental Surcharge (3.65% x (\$218.63 - \$35.76))	6.67
Total Charges	\$239.86

Taxes & Fees

Rate Increase For School Tax (3.00% x \$239.86)	7.20
Sales Tax (6.00% x \$247.06)	14.82
Total Taxes and Fees	\$22.02

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$35.76 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 \$7.86

Rate Schedules

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

Mailed 11/15/22 for Account # 3000-4320-0397



a PPL company

BILLING SUMMARY

Previous Balance	261.88
Payment(s) Received	<u>-261.88</u>
Balance as of 11/14/22	\$0.00
Current Electric Charges	235.32
Current Taxes and Fees	<u>21.60</u>
Total Current Charges as of 11/14/22	\$256.92
Total Amount Due	\$256.92

AMOUNT DUE
\$256.92

DUE DATE
12/9/22

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

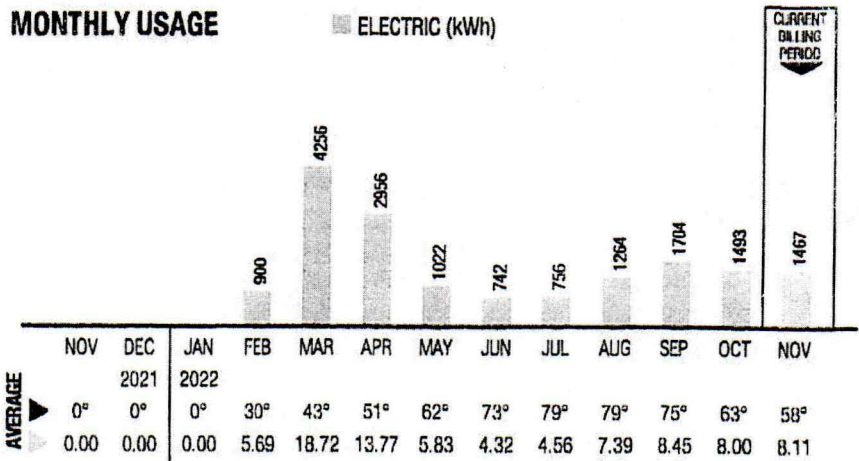
Account Name: HARRISON CO WATER ASSOC
Service Address: 433 Sea Biscuit Way Maint
 CYNTHIANA KY
Payment Options (fees may apply): Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 383-5582, press 2-2-3
Customer Service: For fastest service, use our mobile app, website or
 automated phone system (800) 383-5582
 24 hours a day.
 Phone reps available M-F, 7am - 7pm ET.

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

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	58°	0°
Number of Days Billed	29	0
Avg. Electric Charges per Day	\$8.11	\$0.00
Avg. Electric Usage per Day (kWh)	50.59	0.00

MONTHLY USAGE



AVERAGE	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
	2021	2021	2022	2022	2022	2022	2022	2022	2022	2022	2022	2022	2022
TEMPERATURE	0°	0°	0°	30°	43°	51°	62°	73°	79°	79°	75°	63°	58°
USAGE (kWh)	0.00	0.00	0.00	5.69	18.72	13.77	5.83	4.32	4.56	7.39	8.45	8.00	8.11

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2060511
Actual (R) kWh Reading on 11/11/22	16560
Actual (R) kWh Reading on 10/13/22	15093
Current kWh Usage	1467
Meter Multiplier	1
Metered kWh Usage	1467

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 1,467 kWh)	174.12
Electric DSM (\$0.00062 x 1,467 kWh)	0.91
Fuel Adjustment (\$0.00981 x 1,467 kWh)	14.39
Environmental Surcharge (3.77% x (\$214.18 - \$35.13))	6.75
Total Charges	\$235.32

Taxes & Fees

Rate Increase For School Tax (3.00% x \$235.32)	7.06
Sales Tax (6.00% x \$242.38)	14.54
Total Taxes and Fees	\$21.60

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$35.13 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 \$7.71

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	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

AMOUNT DUE	DUE DATE
\$330.73	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.

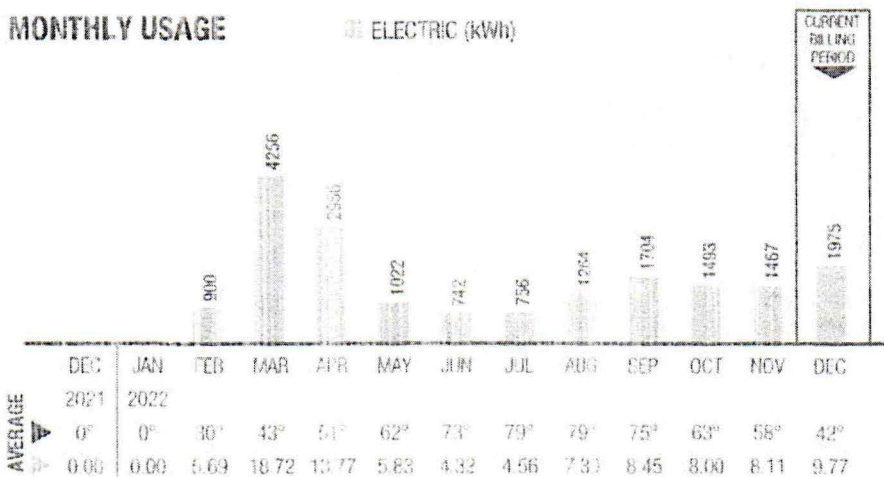
Next read will occur 1/12/23 - 1/17/23 (Meter Read Portion 09)

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

■ ELECTRIC (kWh)



	DEC 2021	JAN 2022	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
AVERAGE	0°	0°	30°	43°	51°	62°	73°	79°	79°	75°	63°	58°	42°
AVERAGE	0.00	0.00	5.69	18.72	13.77	5.83	4.32	4.56	7.33	8.45	8.00	8.11	9.77

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.