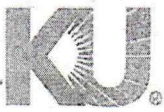


Mailed 1/28/22 FOR ACCOUNT # 5000-0000-5001



a PPL company

BILLING SUMMARY

Previous Balance	67.84
Payment(s) Received	<u>-67.84</u>
Balance as of 1/27/22	\$0.00
Current Electric Charges	56.52
Current Taxes and Fees	<u>5.19</u>
Total Current Charges as of 1/27/22	\$61.71
Total Amount Due	\$61.71

AMOUNT DUE
\$61.71

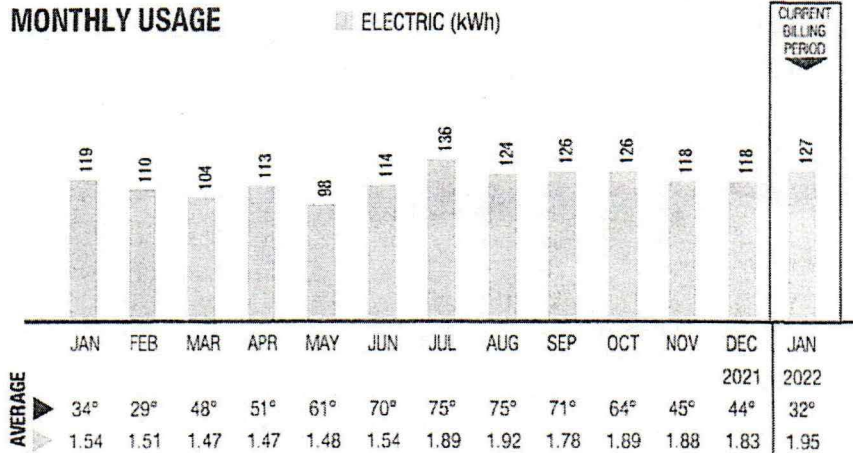
DUE DATE
2/22/22

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

Account Name: HARRISON CO WATER ASSOC
Service Address: 4507 Us Highway 27 S
 CYNTHIANA KY
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 2/23/22 - 2/25/22 (Meter Read Portion 17)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	32°	34°
Number of Days Billed	29	33
Avg. Electric Charges per Day	\$1.95	\$1.54
Avg. Electric Usage per Day (kWh)	4.38	3.61

AVERAGE

Month	Temp (°F)	Avg. Usage (kWh)
JAN	34°	1.54
FEB	29°	1.51
MAR	48°	1.47
APR	51°	1.47
MAY	61°	1.48
JUN	70°	1.54
JUL	75°	1.89
AUG	75°	1.92
SEP	71°	1.78
OCT	64°	1.89
NOV	45°	1.88
DEC	44°	1.83
JAN	32°	1.95

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 # C273237
Actual (R) kWh Reading on 1/26/22	5874
Actual (R) kWh Reading on 12/28/21	5747
Current kWh Usage	127
Meter Multiplier	1
Metered kWh Usage	127

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 127 kWh)	15.07
Electric DSM (\$0.00066 x 122 kWh)	0.08
Fuel Adjustment (\$0.00293 x 127 kWh)	0.37
Economic Relief Surcredit (\$-0.00068 x 127 kWh)	-0.09
Environmental Surcharge (3.80% x (\$54.21 - \$3.04))	1.94
Total Charges	\$56.52

Taxes & Fees

Rate Increase For School Tax (3.00% x \$56.52)	1.70
Sales Tax (6.00% x \$58.22)	3.49
Total Taxes and Fees	\$5.19

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.04 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 \$1.85

Late Payment Charge Waived

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

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 2/25/22 for Account # 3000-0006-3051



a PPL company

BILLING SUMMARY

Previous Balance	61.71
Payment(s) Received	-61.71
Balance as of 2/24/22	\$0.00
Current Electric Charges	66.24
Current Taxes and Fees	6.08
Total Current Charges as of 2/24/22	\$72.32
Total Amount Due	\$72.32

AMOUNT DUE
\$72.32

DUE DATE
3/22/22

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

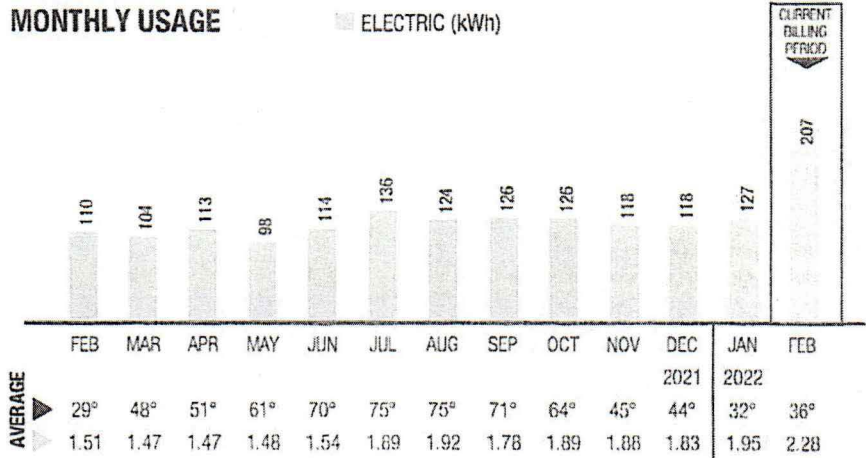
Account Name: **HARRISON CO WATER ASSOC**
 Service Address: 4507 Us Highway 27 S
 CYNTHIANA KY
 Online Payments: lge-ku.com
 Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
 Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
 Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

Next read will occur 3/24/22 - 3/28/22 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	36°	29°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$2.28	\$1.51
Avg. Electric Usage per Day (kWh)	7.14	3.67

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 # C273237
Actual (R) kWh Reading on 2/24/22	6081
Actual (R) kWh Reading on 1/26/22	5874
Current kWh Usage	207
Meter Multiplier	1
Metered kWh Usage	207

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$1.35 x 29 Days)	39.15	
Energy Charge (\$0.11869 x 207 kWh)	24.57	
Electric DSM (\$0.00066 x 207 kWh)	0.14	
Fuel Adjustment (\$0.00190 x 207 kWh)	0.39	
Economic Relief Surcredit (\$-0.00068 x 207 kWh)	-0.14	
Environmental Surcharge (3.62% x (\$63.72 - \$4.96))	2.13	
Total Charges	\$66.24	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$66.24)	1.99
Sales Tax (6.00% x \$68.23)	4.09
Total Taxes and Fees	\$6.08

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$4.96 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.62%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$2.17

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 3/30/22 for Account # 3000-0006-3051



a PPL company

BILLING SUMMARY

Previous Balance	72.32
Payment(s) Received	-72.32
Balance as of 3/29/22	\$0.00
Current Electric Charges	40.43
Current Taxes and Fees	3.71
Total Current Charges as of 3/29/22	\$44.14
Total Amount Due	\$44.14

See "Important Information" for a message about your usage.

AMOUNT DUE \$44.14	DUE DATE 4/21/22
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Online or phone payments made before 7 pm ET will be posted same day

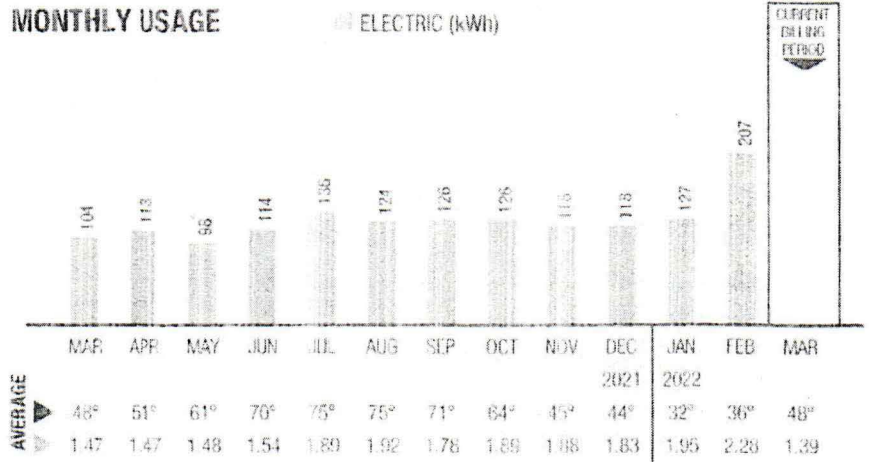
Account Name: HARRISON CO WATER ASSOC
 Service Address: 4507 Us Highway 27 S
 CYNTHIANA KY
 Online Payments: lge-ku.com
 Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
 Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
 Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

Next read will occur 4/25/22 - 4/27/22 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	48°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$1.39	\$1.47
Avg. Electric Usage per Day (kWh)	0.00	3.59

MONTHLY USAGE



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CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C273237
Verified (V) kWh Reading on 3/25/22	6081
Actual (R) kWh Reading on 2/24/22	6081
Current kWh Usage	0
Meter Multiplier	1
Metered kWh Usage	0

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 29 Days)	39.15
Energy Charge (\$0.11869 x 0 kWh)	0.00
Economic Relief Surcredit (\$-0.00068 x 0 kWh)	0.00
Environmental Surcharge (3.27% x (\$39.15 - \$0.00))	1.28
Total Charges	\$40.43

Taxes & Fees

Rate Increase For School Tax (3.00% x \$40.43)	1.21
Sales Tax (6.00% x \$41.64)	2.50
Total Taxes and Fees	\$3.71

BILLING INFORMATION

Environmental Surcharge

Rate GS 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 3.27%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.32

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

Check Your Meter

Your electric meter did not register usage for this billing period however, Basic Service Charges, taxes, and fees have been billed for the period.

If one or more of the following conditions exists, please contact us to discuss possible options available to you:

- You used electric service this month - we may need to take a look at your meter
- You no longer need the service identified above at this address
- This property is vacant

If you did not use this service during the billing period, there is no need to contact us; simply pay the amount of the bill by the due date. Thank you for helping us to ensure your billing is correct.

Mailed 4/27/22 for Account # 3000-0006-3051



a PPL company

BILLING SUMMARY

Previous Balance	44.14
Payment(s) Received	-44.14
Balance as of 4/26/22	\$0.00
Current Electric Charges	57.56
Current Taxes and Fees	5.29
Total Current Charges as of 4/26/22	\$62.85
Total Amount Due	\$62.85

AMOUNT DUE \$62.85	DUE DATE 5/20/22
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Online or phone payments made before 7 pm ET will be posted same day

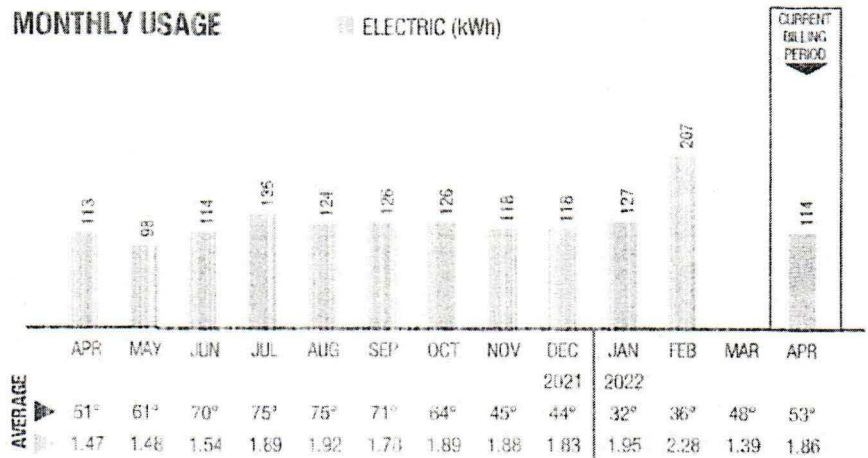
Account Name: HARRISON CO WATER ASSOC
 Service Address: 4507 Us Highway 27 S
 CYNTHIANA KY
 Online Payments: lge-ku.com
 Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
 Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
 Walk-in Center: 1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET

Next read will occur 5/24/22 - 5/26/22 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	53°	51°
Number of Days Billed	31	32
Avg. Electric Charges per Day	\$1.86	\$1.47
Avg. Electric Usage per Day (kWh)	3.68	3.53

MONTHLY USAGE



Please refer

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C273237
Actual (R) kWh Reading on 4/25/22	6195
Verified (V) kWh Reading on 3/25/22	6081
Current kWh Usage	114
Meter Multiplier	1
Metered kWh Usage	114

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 31 Days)	41.85
Energy Charge (\$0.11869 x 114 kWh)	13.53
Electric DSM (\$0.00066 x 25 kWh)	0.02
Electric DSM (\$0.00055 x 89 kWh)	0.05
Fuel Adjustment (\$0.00379 x 114 kWh)	0.43
Economic Relief Surcredit (\$-0.00068 x 114 kWh)	-0.08
Environmental Surcharge (3.35% x (\$55.37 - \$2.73))	1.76
Total Charges	\$57.56

Taxes & Fees

Rate Increase For School Tax (3.00% x \$57.56)	1.73
Sales Tax (6.00% x \$59.29)	3.56
Total Taxes and Fees	\$5.29

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$2.73 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 \$1.89

Rate Schedules

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

Mailed 5/26/22 for Account # 3000-0006-3051



a PPL company

BILLING SUMMARY

Previous Balance	62.85
Payment(s) Received	-62.85
Balance as of 5/25/22	\$0.00
Current Electric Charges	55.47
Current Taxes and Fees	5.09
Total Current Charges as of 5/25/22	\$60.56
Total Amount Due	\$60.56

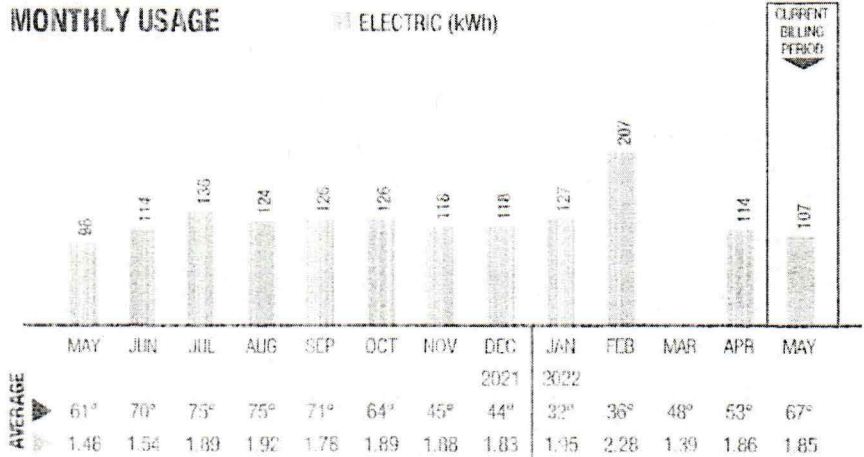
AMOUNT DUE \$60.56	DUE DATE 6/21/22
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Online or phone payments made before 7 pm ET will be posted same day.

Account Name: **HARRISON CO WATER ASSOC**
 Service Address: 4507 Us Highway 27 S
 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 6/23/22 - 6/27/22 (Meter Read Portion 17)

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	61°
Number of Days Billed	30	28
Avg. Electric Charges per Day	\$1.85	\$1.48
Avg. Electric Usage per Day (kWh)	3.57	3.50

012266 1/1

012266 1/1

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C273237
Actual (R) kWh Reading on 5/25/22	6302
Actual (R) kWh Reading on 4/25/22	6195
Current kWh Usage	107
Meter Multiplier	1
Metered kWh Usage	107

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 30 Days)	40.50
Energy Charge (\$0.11869 x 107 kWh)	12.70
Electric DSM (\$0.00055 x 107 kWh)	0.06
Fuel Adjustment (\$0.00352 x 107 kWh)	0.38
Economic Relief Surcredit (\$-0.00068 x 107 kWh)	-0.07
Environmental Surcharge (3.75% x (\$53.19 - \$2.56))	1.90
Total Charges	\$55.47

Taxes & Fees

Rate Increase For School Tax (3.00% x \$55.47)	1.66
Sales Tax (6.00% x \$57.13)	3.43
Total Taxes and Fees	\$5.09

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$2.56 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.75%.

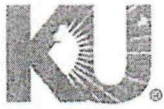
Late Payment Charge

Late Charge to be Assessed After Due Date \$1.82

Rate Schedules

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

4716



a PPL company

BILLING SUMMARY

Previous Balance	60.56
Payment(s) Received	-60.56
Balance as of 6/27/22	\$0.00
Current Electric Charges	62.33
Current Taxes and Fees	5.72
Total Current Charges as of 6/27/22	\$68.05
Total Amount Due	\$68.05

Mailed **6/28/22** for Account # **3000-0006-3051**

AMOUNT DUE
\$68.05

DUE DATE
7/21/22

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

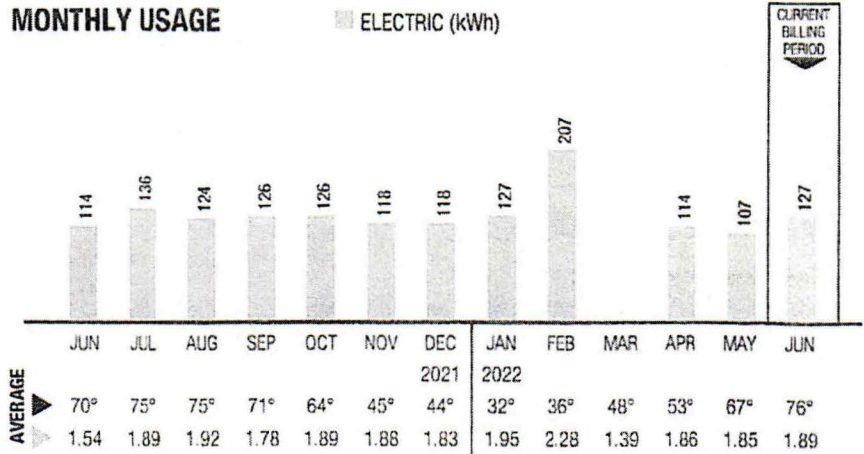
Account Name: **HARRISON CO WATER ASSOC**
 Service Address: **4507 Us Highway 27 S
 CYNTHIANA KY**
 Online Payments: **lge-ku.com**
 Telephone Payments: **(800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee**
 Customer Service: **(800) 383-5582
 M-F, 8am-6pm ET**
 Walk-in Center: **1445 S. Main Street
 Paris, KY 40361
 M-F, 9am-5pm ET**

Next read will occur 7/25/22 - 7/27/22 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	70°
Number of Days Billed	33	31
Avg. Electric Charges per Day	\$1.89	\$1.54
Avg. Electric Usage per Day (kWh)	3.85	3.68

MONTHLY USAGE



AVERAGE

Year	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2021	70°	75°	75°	71°	64°	45°	44°	32°	36°	48°	53°	67°	76°
2022	1.54	1.89	1.92	1.78	1.89	1.86	1.83	1.95	2.28	1.39	1.86	1.85	1.89

4736

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C273237
Actual (R) kWh Reading on 6/27/22	6429
Actual (R) kWh Reading on 5/25/22	6302
Current kWh Usage	127
Meter Multiplier	1
Metered kWh Usage	127

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 33 Days)	44.55
Energy Charge (\$0.11869 x 127 kWh)	15.07
Electric DSM (\$0.00055 x 10 kWh)	0.01
Electric DSM (\$0.00062 x 117 kWh)	0.07
Fuel Adjustment (\$0.00323 x 127 kWh)	0.41
Economic Relief Surcredit (\$-0.00068 x 127 kWh)	-0.09
Environmental Surcharge (4.08% x (\$59.61 - \$3.04))	2.31
Total Charges	\$62.33

Taxes & Fees

Rate Increase For School Tax (3.00% x \$62.33)	1.87
Sales Tax (6.00% x \$64.20)	3.85
Total Taxes and Fees	\$5.72

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.04 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.08%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$2.04

Rate Schedules

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

Mailed 7/28/22 for Account # 3000-0006-3051



a PPL company

BILLING SUMMARY

Previous Balance	68.05
Payment(s) Received	-68.05
Balance as of 7/27/22	\$0.00
Current Electric Charges	57.21
Current Taxes and Fees	5.26
Total Current Charges as of 7/27/22	\$62.47
Total Amount Due	\$62.47

AMOUNT DUE
\$62.47

DUE DATE
8/19/22

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

Account Name: HARRISON CO WATER ASSOC
Service Address: 4507 Us Highway 27 S
 CYNTHIANA KY
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

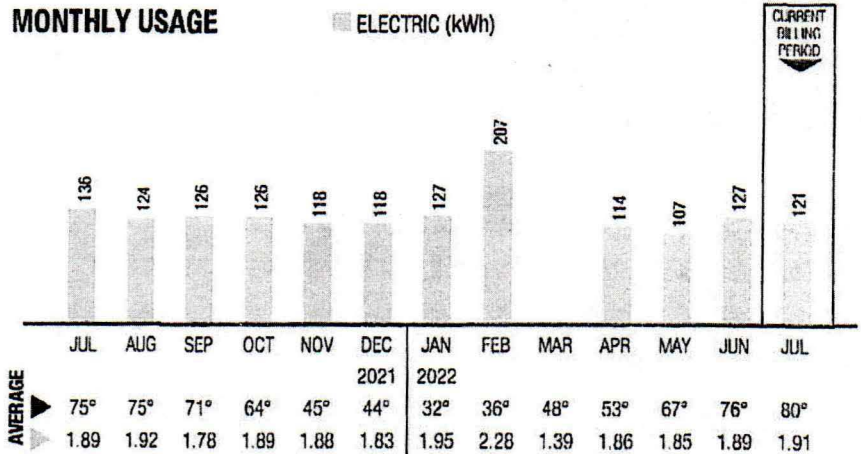
Next read will occur 8/23/22 - 8/25/22 (Meter Read Portion 17)

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BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	80°	75°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$1.91	\$1.89
Avg. Electric Usage per Day (kWh)	4.03	4.25

MONTHLY USAGE



011940 1/1

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C273237
Actual (R) kWh Reading on 7/27/22	6550
Actual (R) kWh Reading on 6/27/22	6429
Current kWh Usage	121
Meter Multiplier	1
Metered kWh Usage	121

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 30 Days)	40.50
Energy Charge (\$0.11869 x 121 kWh)	14.36
Electric DSM (\$0.00062 x 121 kWh)	0.08
Fuel Adjustment (\$0.00278 x 121 kWh)	0.34
Economic Relief Surcredit (\$-0.00068 x 10 kWh)	-0.01
Economic Relief Surcredit (\$0.00 x 111 kWh)	0.00
Environmental Surcharge (3.72% x (\$54.93 - \$2.90))	1.94
Total Charges	\$57.21

Taxes & Fees

Rate Increase For School Tax (3.00% x \$57.21)	1.72
Sales Tax (6.00% x \$58.93)	3.54
Total Taxes and Fees	\$5.26

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$2.90 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 \$1.87

Rate Schedules

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

Mailed 8/26/22 for Account # 3000-0006-3051



a PPL company

BILLING SUMMARY

Previous Balance	62.47
Payment(s) Received	-62.47
Balance as of 8/25/22	\$0.00
Current Electric Charges	55.70
Current Taxes and Fees	5.11
Total Current Charges as of 8/25/22	\$60.81
Total Amount Due	\$60.81

AMOUNT DUE

\$60.81

DUE DATE

9/20/22

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

Account Name: HARRISON CO WATER ASSOC
Service Address: 4507 Us Highway 27 S
 CYNTHIANA KY
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

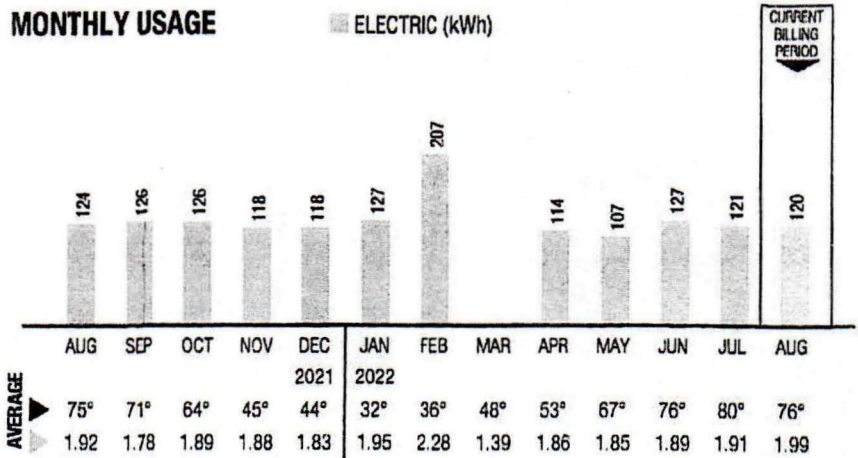
Next read will occur 9/22/22 - 9/26/22 (Meter Read Portion 17)

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BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	75°
Number of Days Billed	28	30
Avg. Electric Charges per Day	\$1.99	\$1.82
Avg. Electric Usage per Day (kWh)	4.29	4.13

MONTHLY USAGE



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C273237
Actual (R) kWh Reading on 8/24/22	6670
Actual (R) kWh Reading on 7/27/22	6550
Current kWh Usage	120
Meter Multiplier	1
Metered kWh Usage	120

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 28 Days)	37.80
Energy Charge (\$0.11869 x 120 kWh)	14.24
Electric DSM (\$0.00062 x 120 kWh)	0.07
Fuel Adjustment (\$0.01461 x 120 kWh)	1.75
Economic Relief Surcredit (\$0.00 x 120 kWh)	0.00
Environmental Surcharge (3.73% x (\$52.11 - \$2.87))	1.84
Total Charges	\$55.70

Taxes & Fees

Rate Increase For School Tax (3.00% x \$55.70)	1.67
Sales Tax (6.00% x \$57.37)	3.44
Total Taxes and Fees	\$5.11

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$2.87 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.73%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.82

Rate Schedules

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

Mailed 9/27/22 for Account # 3000-0006-3051



a PPL company

BILLING SUMMARY

Previous Balance	60.81
Payment(s) Received	-60.81
Balance as of 9/26/22	\$0.00
Current Electric Charges	58.47
Current Taxes and Fees	5.36
Total Current Charges as of 9/26/22	\$63.83
Other Charges (See Other Charges on back)	1.32
Total Amount Due	\$65.65

AMOUNT DUE
\$65.65

DUE DATE
10/20/22

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

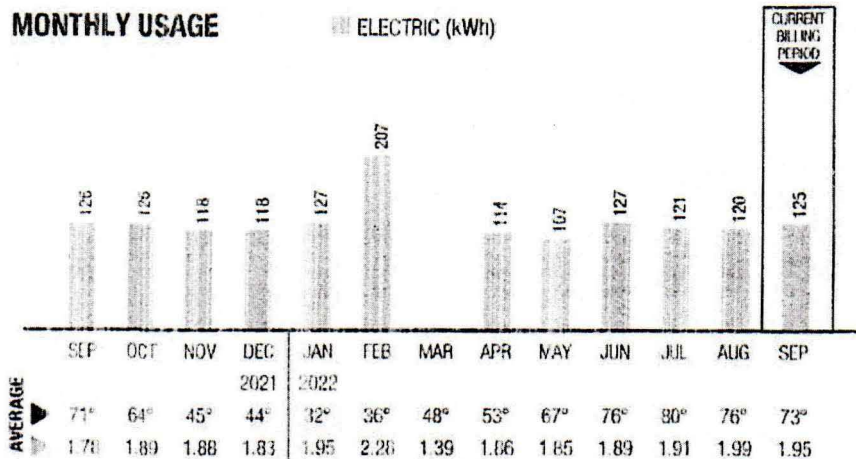
Account Name: **HARRISON CO WATER ASSOC**
 Service Address: **4507 Us Highway 27 S
CYNTHIANA KY**
 Online Payments: **lge-ku.com**
 Telephone Payments: **(800) 383-5582, press 2-2-3
24 hours a day; \$2.50 fee as of 8/1/22**
 Customer Service: **(800) 383-5582
M-F, 8am-6pm ET**
 Walk-in Center: **1445 S. Main Street
Paris, KY 40361
M-F, 9am-5pm ET**

Next read will occur 10/24/22 - 10/26/22 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	71°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$1.95	\$1.78
Avg. Electric Usage per Day (kWh)	4.17	4.20

MONTHLY USAGE



Please return only this portion with your payment. Make checks payable to KU

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C273237
Actual (R) kWh Reading on 9/23/22	6795
Actual (R) kWh Reading on 8/24/22	6670
Current kWh Usage	125
Meter Multiplier	1
Metered kWh Usage	125

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 30 Days)	40.50
Energy Charge (\$0.11869 x 125 kWh)	14.84
Electric DSM (\$0.00062 x 125 kWh)	0.08
Fuel Adjustment (\$0.00960 x 125 kWh)	1.20
Economic Relief Surcredit (\$0.00011 x 125 kWh)	0.01
Environmental Surcharge (3.51% x (\$55.43 - \$2.99))	1.84
Total Charges	\$58.47

Taxes & Fees

Rate Increase For School Tax (3.00% x \$58.47)	1.75
Sales Tax (6.00% x \$60.22)	3.61
Total Taxes and Fees	\$5.36

Other Charges

Late Payment Charge	1.82
Total Other Charges Due	\$1.82

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$2.99 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 \$1.91

Rate Schedules

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

Mailed 10/26/22 for Account # 3000-0006-3051



a PPL company

BILLING SUMMARY

Previous Balance	65.65
Payment(s) Received	-65.65
Balance as of 10/25/22	\$0.00
Current Electric Charges	61.48
Current Taxes and Fees	5.64
Total Current Charges as of 10/25/22	\$67.12
Total Amount Due	\$67.12

AMOUNT DUE \$67.12	DUE DATE 11/21/22
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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: 4507 Us Highway 27 S
 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

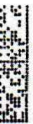
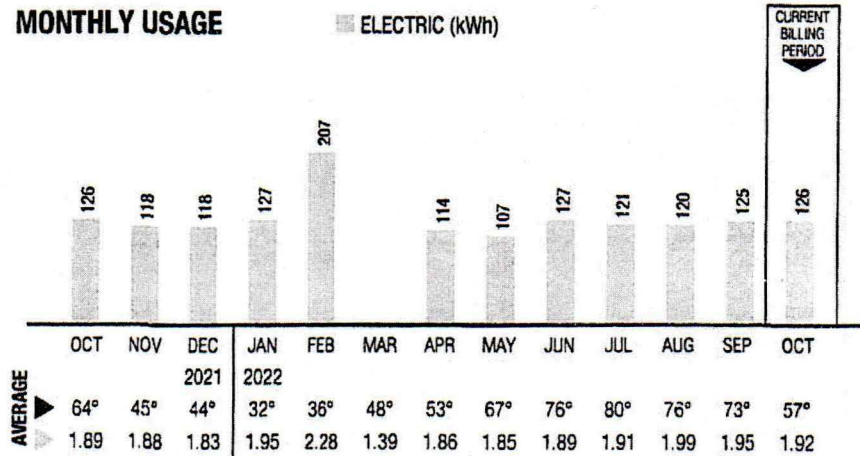
Next read will occur 11/22/22 - 11/28/22 (Meter Read Portion 17)

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BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	64°
Number of Days Billed	32	31
Avg. Electric Charges per Day	\$1.92	\$1.89
Avg. Electric Usage per Day (kWh)	3.94	4.06

MONTHLY USAGE



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # G273237
Actual (R) kWh Reading on 10/25/22	6921
Actual (R) kWh Reading on 9/23/22	6795
Current kWh Usage	126
Meter Multiplier	1
Metered kWh Usage	126

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$1.35 x 32 Days)	43.20
Energy Charge (\$0.11869 x 126 kWh)	14.95
Electric DSM (\$0.00062 x 126 kWh)	0.08
Fuel Adjustment (\$0.00975 x 126 kWh)	1.23
Environmental Surcharge (3.65% x (\$58.23 - \$3.02))	2.02
Total Charges	\$61.48

Taxes & Fees

Rate Increase For School Tax (3.00% x \$61.48)	1.84
Sales Tax (6.00% x \$63.32)	3.80
Total Taxes and Fees	\$5.64

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.02 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 \$2.01

Rate Schedules

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

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



a PPL company

BILLING SUMMARY

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

AMOUNT DUE
\$61.16

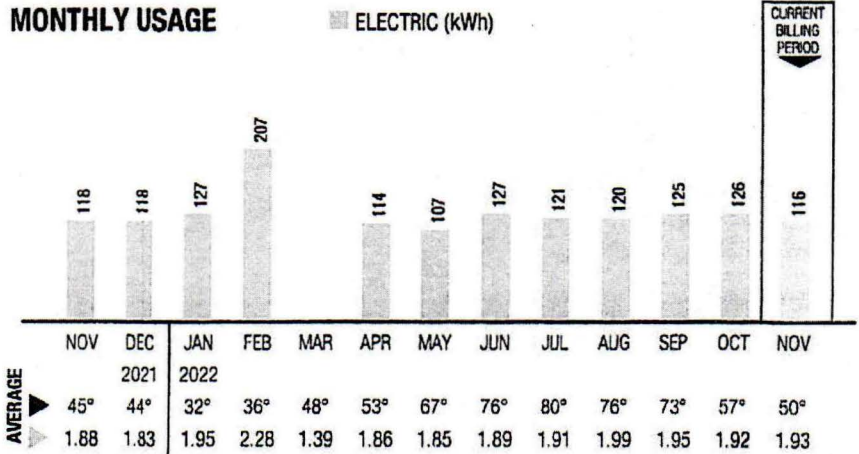
DUE DATE
12/21/22

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

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

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

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

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

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

2968

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # G273237
Actual (R) kWh Reading on 11/23/22	7037
Actual (R) kWh Reading on 10/25/22	6921
Current kWh Usage	116
Meter Multiplier	1
Metered kWh Usage	116

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Single Phase

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

Taxes & Fees

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

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$2.78 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.77%.

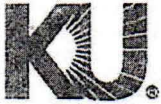
Late Payment Charge

Late Charge to be Assessed After Due Date \$1.83

Rate Schedules

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

Mailed 12/29/22 for Account # 3000-0006-3051



a PPL company

BILLING SUMMARY

Previous Balance	61.16
Payment(s) Received	-61.16
Balance as of 12/28/22	\$0.00
Current Electric Charges	54.41
Current Taxes and Fees	4.99
Total Current Charges as of 12/28/22	\$59.40
Total Amount Due	\$59.40

This bill includes an estimated meter reading.

AMOUNT DUE
\$59.40

DUE DATE
1/24/23

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

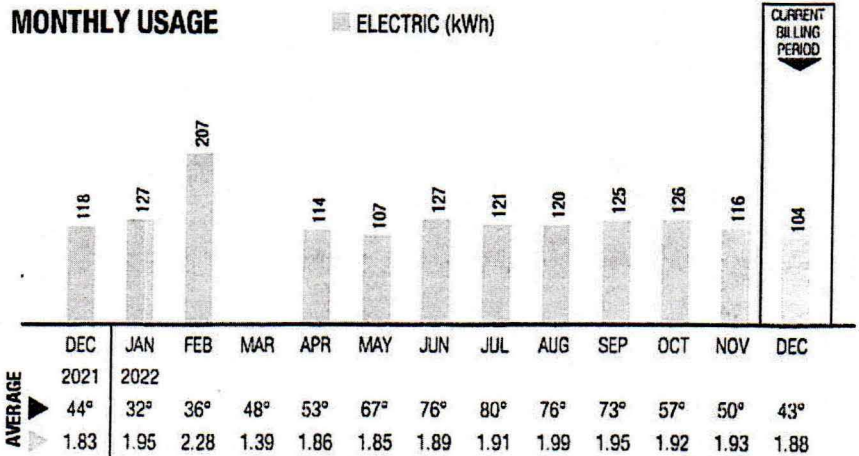
Account Name: HARRISON CO WATER ASSOC
Service Address: 4507 Us Highway 27 S
 CYNTHIANA KY
Payment Options (fees may apply)
 Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 383-5582, press 2-2-3
Customer Service: For fastest service, use our mobile app, website or automated phone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

Next read will occur 1/25/23 - 1/27/23 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	44°
Number of Days Billed	29	34
Avg. Electric Charges per Day	\$1.88	\$1.83
Avg. Electric Usage per Day (kWh)	3.59	3.47

MONTHLY USAGE



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CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C273237
Estimated (E) kWh Reading on 12/22/22	7141
Actual (R) kWh Reading on 11/23/22	7037
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 29 Days)	39.15	
Energy Charge (\$0.11869 x 104 kWh)	12.34	
Electric DSM (\$0.00062 x 104 kWh)	0.06	
Fuel Adjustment (\$0.00808 x 104 kWh)	0.84	
Environmental Surcharge (4.12% x (\$51.55 - \$2.49))	2.02	
Total Charges	\$54.41	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$54.41)	1.63
Sales Tax (6.00% x \$56.04)	3.36
Total Taxes and Fees	\$4.99

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 4.12%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.78

Rate Schedules

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