



a PPL company

BILLING SUMMARY

Previous Balance	201.27
Payment(s) Received	-201.27
Balance as of 12/28/21	\$0.00
Current Electric Charges	166.12
Current Unmetered Charges	22.45
Current Taxes and Fees	21.87
Total Current Charges as of 12/28/21	\$210.44
Total Amount Due	\$210.44

Billed 12/29/21 for Account # 3000-1825-7067

AMOUNT DUE
\$210.44

DUE DATE
1/25/22

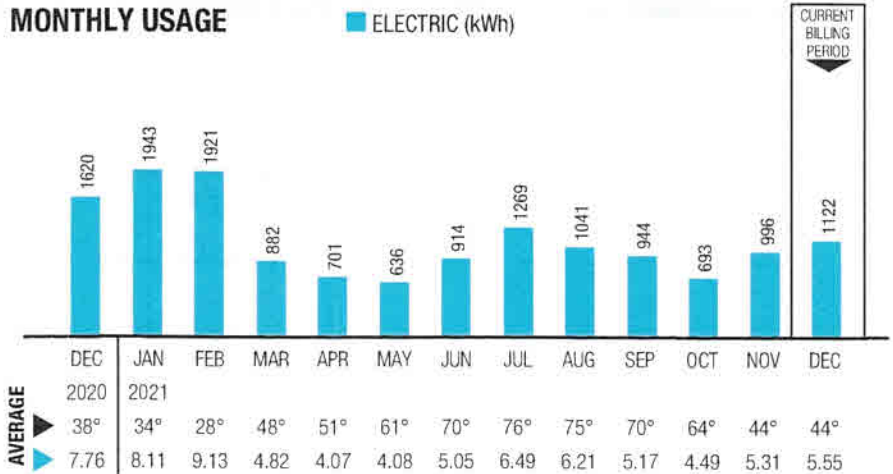
Online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: 4412 Camargo Rd
MOUNT STERLING KY
Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; \$2.00 fee
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 1/26/22 - 1/28/22 (Meter Read Portion 18)

PAID
1-25-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	44°	38°
Number of Days Billed	34	30
Avg. Electric Charges per Day	\$5.55	\$7.76
Avg. Electric Usage per Day (kWh)	33.00	54.00

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

Amount Due 1/25/22	\$210.44
After Due Date, Pay this Amount:	\$216.04
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$210.44 will be deducted from your account on payment due date

Account # **3000-1825-7067**
Service Address: 4412 Camargo Rd



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

#216214850 4#
210003989 01 AV 0.426
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



02030001825706700000000216040000002104400000000000018



a PPL company

BILLING SUMMARY

Previous Balance	51.44
Payment(s) Received	-51.44
Balance as of 12/17/21	\$0.00
Current Electric Charges	46.24
Current Taxes and Fees	4.25
Total Current Charges as of 12/17/21	\$50.49
Total Amount Due	\$50.49

dated 12/20/21 for Account # 3000-1310-0163

AMOUNT DUE
\$50.49

DUE DATE
1/19/22

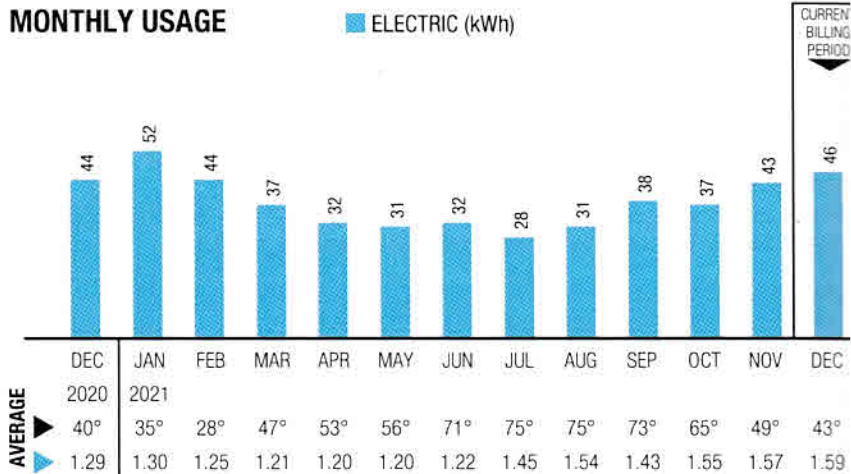
Online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: 1265 Camargo Rd
MOUNT STERLING 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: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 1/20/22 - 1/24/22 (Meter Read Portion 14)

PAID
1-19-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	40°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$1.59	\$1.29
Avg. Electric Usage per Day (kWh)	1.59	1.52

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

Amount Due 1/19/22	\$50.49
After Due Date, Pay this Amount:	\$52.00
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$50.49 will be deducted from your account on payment due date

Account # **3000-1310-0163**
Service Address: 1265 Camargo Rd



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

#215122243 4#
210004172 02 AV 0.426
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



020300013100163000000000520000000005049000000000000



a PPL company

BILLING SUMMARY

Previous Balance	567.46
Payment(s) Received	-567.46
Balance as of 12/16/21	\$0.00
Current Electric Charges	645.88
Current Taxes and Fees	79.84
Total Current Charges as of 12/16/21	\$725.72
Total Amount Due	\$725.72

dated 1/2/17/21 for Account # 3000-0668-9867

AMOUNT DUE
\$725.72

DUE DATE
1/18/22

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

Account Name: MONT CO WATER DISTRICT #1
Service Address: Na Lake Rd Pump
MOUNT STERLING KY
Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

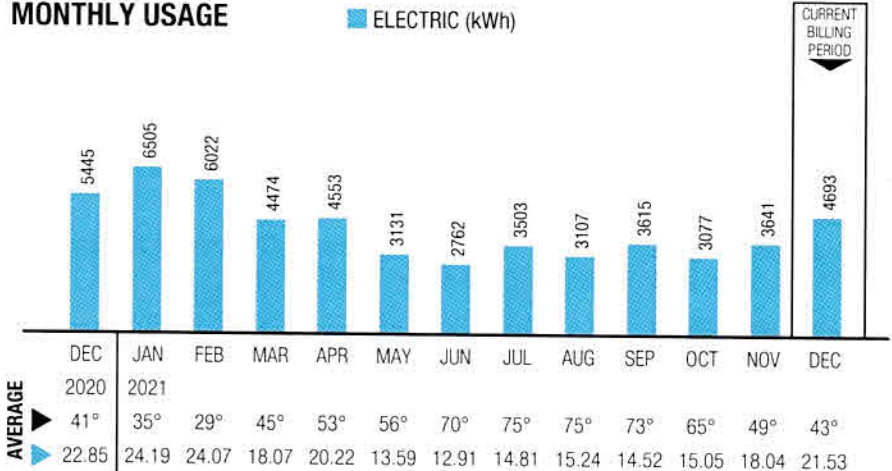
Next read will occur 1/19/22 - 1/21/22 (Meter Read Portion 13)

PAID
1-18-22
ACH

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	41°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$21.53	\$22.85
Avg. Electric Usage per Day (kWh)	156.43	181.50

MONTHLY USAGE



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

Amount Due 1/18/22	\$725.72
After Due Date, Pay this Amount:	\$747.50
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$725.72 will be deducted from your account on payment due date

Account # **3000-0668-9867**
Service Address: Na Lake Rd Pump



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

#215022417 6#
210005642 02 AV 0.426
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



02030000668986700000000747500000007257200000000000017



a PPL company

BILLING SUMMARY

Previous Balance	47.21
Payment(s) Received	-47.21
Balance as of 12/20/21	\$0.00
Current Electric Charges	44.76
Current Taxes and Fees	5.53
Total Current Charges as of 12/20/21	\$50.29
Total Amount Due	\$50.29

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

dated 12/21/21 for Account # 3000-0544-9487

AMOUNT DUE
\$50.29

DUE DATE
1/19/22

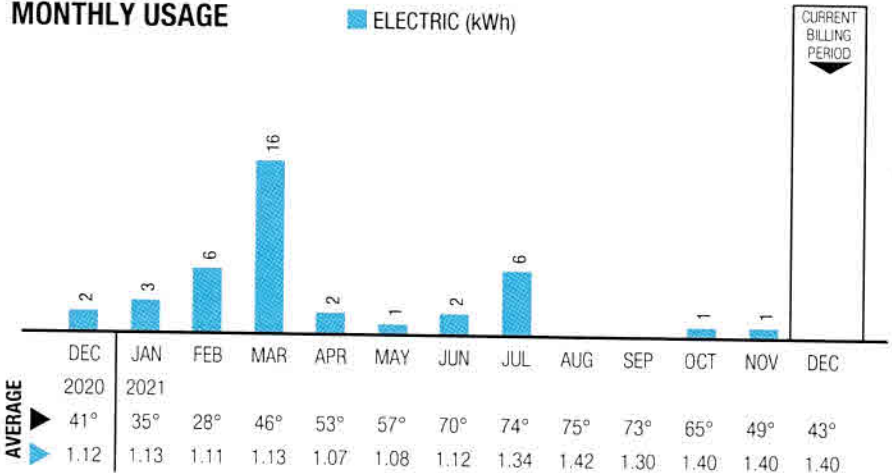
Online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: Na Valleyview Dr Flo-vlv
MOUNT STERLING 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: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 1/20/22 - 1/24/22 (Meter Read Portion 14)

MONTHLY USAGE

ELECTRIC (kWh)



PAID
1-19-22
ACT

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	41°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$1.40	\$1.12
Avg. Electric Usage per Day (kWh)	0.00	0.07

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

Amount Due 1/19/22	\$50.29
After Due Date, Pay this Amount:	\$51.80
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

Account # 3000-0544-9487
Service Address: Na Valleyview Dr Flo-vlv

#215410735 2#
210005941 01 AV 0.426
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212



0203000054494870000000005180000000502900000000000017



a PPL company

BILLING SUMMARY

Previous Balance	210.44
Payment(s) Received	-210.44
Balance as of 1/28/22	\$0.00
Current Electric Charges	248.88
Current Unmetered Charges	22.57
Current Taxes and Fees	32.13
Total Current Charges as of 1/28/22	\$303.58
Total Amount Due	\$303.58

Mailed 1/31/22 for Account # 3000-1825-7067

AMOUNT DUE
\$303.58

DUE DATE
2/23/22

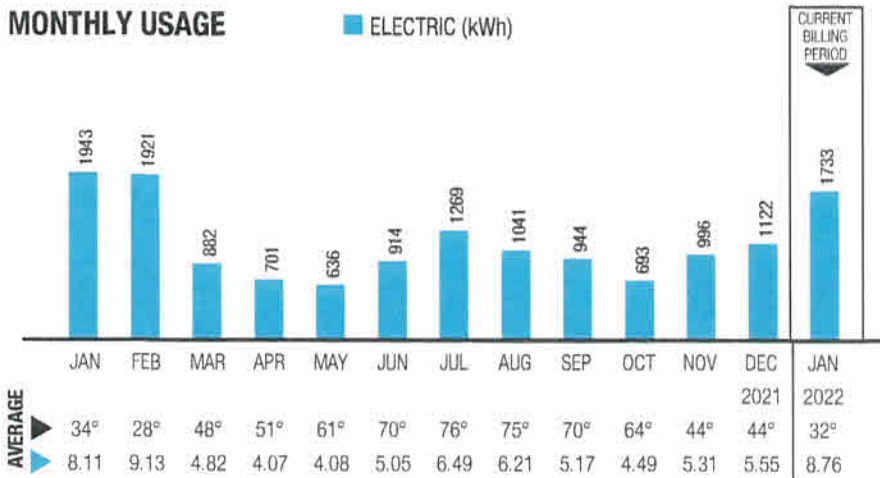
Online or phone payments made before 7 pm ET will be posted same day.

Account Name: MONT CO WATER DISTRICT #1
Service Address: 4412 Camargo Rd
MOUNT STERLING KY
Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; \$2.00 fee
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 2/24/22 - 2/28/22 (Meter Read Portion 18)

PAID
2.23.22

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	32°	34°
Number of Days Billed	31	34
Avg. Electric Charges per Day	\$8.76	\$8.11
Avg. Electric Usage per Day (kWh)	55.90	57.15

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

Amount Due 2/23/22	\$303.58
After Due Date, Pay this Amount:	\$311.97
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$303.58 will be deducted from your account on payment due date

Account # **3000-1825-7067**
Service Address: 4412 Camargo Rd

AV 01 002592 60849 H 9 A**5DGT

|||||
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



PO Box 25212
Lehigh Valley, PA 18002-5212



02030001825706700000000311970000003035800000000000011

002592 1/2





a PPL company

BILLING SUMMARY

Previous Balance	725.72
Payment(s) Received	-725.72
Balance as of 1/21/22	\$0.00
Current Electric Charges	905.02
Current Taxes and Fees	111.86
Total Current Charges as of 1/21/22	\$1,016.88
Total Amount Due	\$1,016.88

This bill includes an estimated meter reading.

Mailed 1/24/22 for Account # 3000-0668-9867

AMOUNT DUE
\$1,016.88

DUE DATE
2/15/22

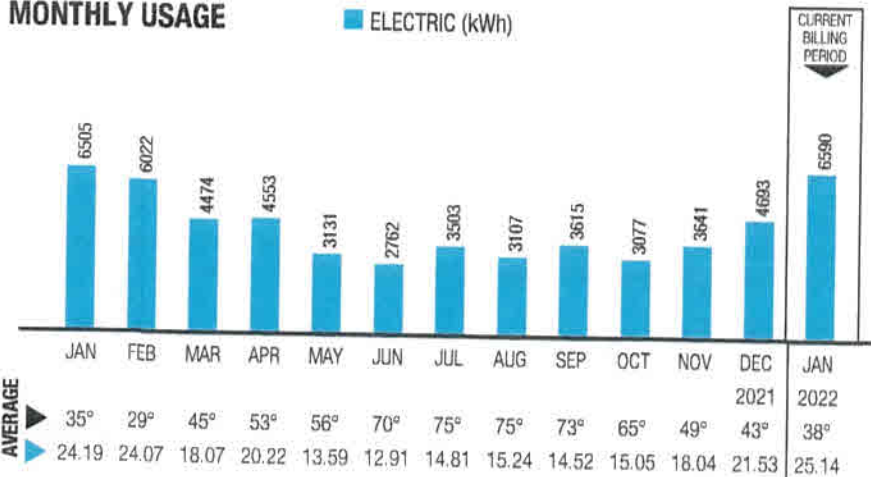
Online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: Na Lake Rd Pump
MOUNT STERLING KY
lge-ku.com
Online Payments:
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 2/16/22 - 2/18/22 (Meter Read Portion 13)

PAID
2-15-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	38°	35°
Number of Days Billed	36	34
Avg. Electric Charges per Day	\$25.14	\$24.19
Avg. Electric Usage per Day (kWh)	183.06	191.32

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

Amount Due 2/15/22	\$1,016.88
After Due Date, Pay this Amount:	\$1,047.38
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$1,016.88 will be deducted from your account on payment due date

Account # **3000-0668-9867**
Service Address: Na Lake Rd Pump

AV 01 002906 53118H 10 A**5DGT

|||||
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



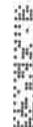
PO Box 25212
Lehigh Valley, PA 18002-5212



02030000668986700000001047380000010168800000000000013



002906 17



1



a PPL company

BILLING SUMMARY

Previous Balance	50.29
Payment(s) Received	-50.29
Balance as of 1/24/22	\$0.00
Current Electric Charges	49.66
Current Taxes and Fees	6.14
Total Current Charges as of 1/24/22	\$55.80
Total Amount Due	\$55.80

Mailed 1/25/22 for Account # 3000-0544-9487

AMOUNT DUE

\$55.80

DUE DATE

2/16/22

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

Account Name: MONT CO WATER DISTRICT #1
Service Address: Na Valleyview Dr Flo-ylv
MOUNT STERLING 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: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 2/17/22 - 2/22/22 (Meter Read Portion 14)



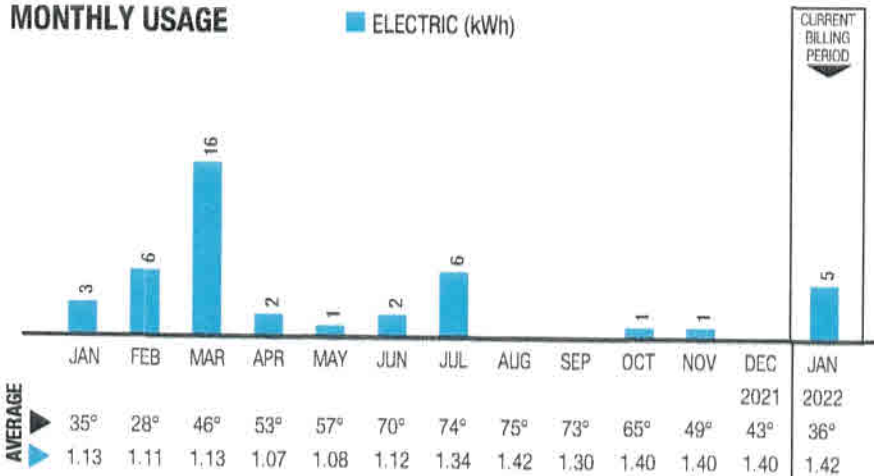
PAID

2-16-22

ACH

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	36°	35°
Number of Days Billed	35	35
Avg. Electric Charges per Day	\$1.42	\$1.13
Avg. Electric Usage per Day (kWh)	0.14	0.09

AVERAGE

Month	Average Temp	Average Usage (kWh)
JAN	35°	1.13
FEB	28°	1.11
MAR	46°	1.13
APR	53°	1.07
MAY	57°	1.08
JUN	70°	1.12
JUL	74°	1.34
AUG	75°	1.42
SEP	73°	1.30
OCT	65°	1.40
NOV	49°	1.40
DEC	43°	1.40
JAN 2022	36°	1.42

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

Amount Due 2/16/22	\$55.80
After Due Date, Pay this Amount:	\$57.48
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$55.80 will be deducted from your account on payment due date

Account # 3000-0544-9487
Service Address: Na Valleyview Dr Flo-ylv

AV 01 003480 55435H 12 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company

PO Box 25212
Lehigh Valley, PA 18002-5212



020300005449487000000000574800000005580000000000000011



a PPL company

BILLING SUMMARY

Previous Balance	50.49
Payment(s) Received	-50.49
Balance as of 1/24/22	\$0.00
Current Electric Charges	60.77
Current Taxes and Fees	5.58
Total Current Charges as of 1/24/22	\$66.35
Total Amount Due	\$66.35

Mailed **1/25/22** for Account # **3000-1310-0163**

AMOUNT DUE

\$66.35

DUE DATE

2/16/22

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

Account Name: MONT CO WATER DISTRICT #1
Service Address: 1265 Camargo Rd
MOUNT STERLING 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: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 2/17/22 - 2/22/22 (Meter Read Portion 14)



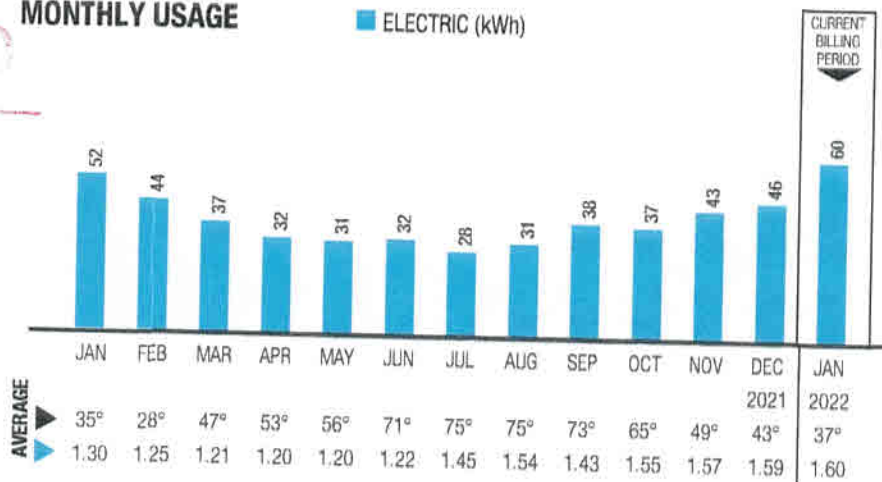
PAID

2-16-22

ACT

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	37°	35°
Number of Days Billed	38	34
Avg. Electric Charges per Day	\$1.60	\$1.30
Avg. Electric Usage per Day (kWh)	1.58	1.53

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

Amount Due 2/16/22	\$66.35
After Due Date, Pay this Amount:	\$68.34
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$66.35 will be deducted from your account on payment due date

Account # **3000-1310-0163**
Service Address: 1265 Camargo Rd



a PPL company

PO Box 25212
Lehigh Valley, PA 18002-5212

AV 01 003470 55435H 12 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889

02030001.31.001.63000000000001



a PPL company

BILLING SUMMARY

Previous Balance	303.58
Payment(s) Received	-303.58
Balance as of 2/25/22	\$0.00
Current Electric Charges	211.52
Current Unmetered Charges	22.43
Current Taxes and Fees	27.49
Total Current Charges as of 2/25/22	\$261.44
Total Amount Due	\$261.44

Mailed 2/28/22 for Account # 3000-1825-7067

AMOUNT DUE
\$261.44

DUE DATE
3/23/22

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

Account Name: MONT CO WATER DISTRICT #1
Service Address: 4412 Camargo Rd
MOUNT STERLING KY
Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; \$2.00 fee
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 3/25/22 - 3/29/22 (Meter Read Portion 18)



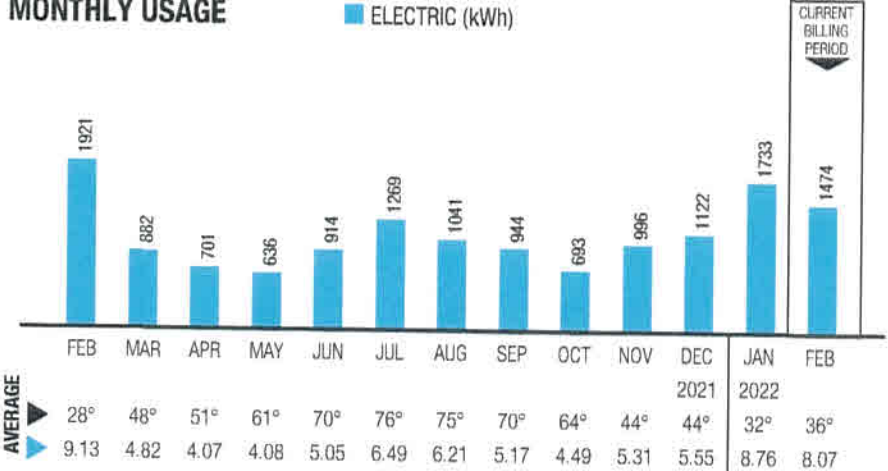
PAID

PAID



MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	36°	28°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$8.07	\$9.13
Avg. Electric Usage per Day (kWh)	50.83	66.24

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

Amount Due 3/23/22	\$261.44
After Due Date, Pay this Amount:	\$268.57
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$261.44 will be deducted from your account on payment due date

Account # 3000-1825-7067
Service Address: 4412 Camargo Rd

AV 01 001975 92658 H 7 A**5DGT

|||||
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



PO Box 25212
Lehigh Valley, PA 18002-5212



PAID
3-23-22
ACH



02030001825706700000000268570000002614400000000000017



Mailed 2/22/22 for Account # 3000-0668-9867

AMOUNT DUE
\$796.56

DUE DATE
3/16/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: Na Lake Rd Pump
MOUNT STERLING KY

Online Payments: lge-ku.com

Customer Service: (800) 383-5582

M-F, 8am-6pm ET

Walk-in Center: 209 W. Locust Street

Mt. Sterling, KY 40353

M-F, 9am-5pm ET

Next read will occur 3/18/22 - 3/22/22 (Meter Read Portion 13)



a PPL company

BILLING SUMMARY

Previous Balance 1,016.88
Payment(s) Received -1,016.88

Balance as of 2/18/22 **\$0.00**

Current Electric Charges 708.93

Current Taxes and Fees 87.63

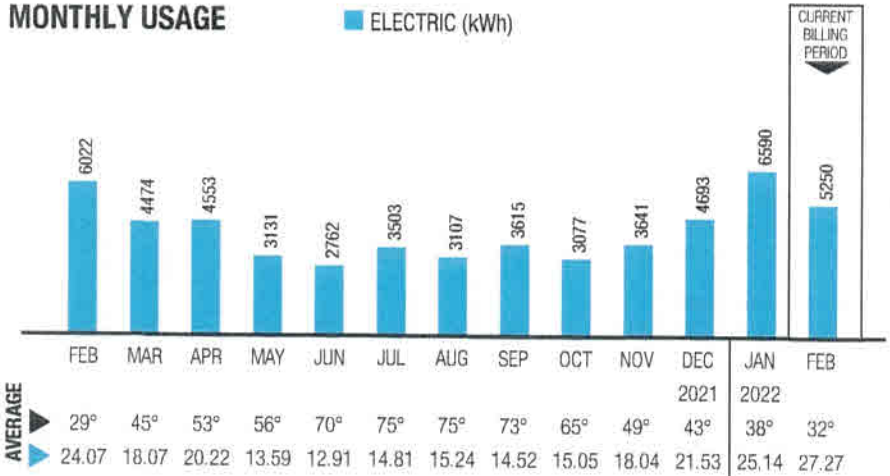
Total Current Charges as of 2/18/22 **\$796.56**

Total Amount Due **\$796.56**

This bill includes an estimated meter reading.

PAID
3-16-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	32°	29°
Number of Days Billed	26	31
Avg. Electric Charges per Day	\$27.27	\$24.07
Avg. Electric Usage per Day (kWh)	201.92	194.26

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

Amount Due 3/16/22	\$796.56
After Due Date, Pay this Amount:	\$820.46
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$796.56 will be deducted from your account on payment due date

Account # **3000-0668-9867**

Service Address: Na Lake Rd Pump

AV 01 002790 84583H 10 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company

PO Box 25212
Lehigh Valley, PA 18002-5212



02030000668986700000000820460000007965600000000000011

002790 1/2





a PPL company

BILLING SUMMARY

Previous Balance	66.35
Payment(s) Received	-66.35
Balance as of 2/18/22	\$0.00
Current Electric Charges	39.31
Current Taxes and Fees	3.61
Total Current Charges as of 2/18/22	\$42.92
Total Amount Due	\$42.92

Mailed **2/22/22** for Account # **3000-1310-0163**

AMOUNT DUE

\$42.92

DUE DATE

3/17/22

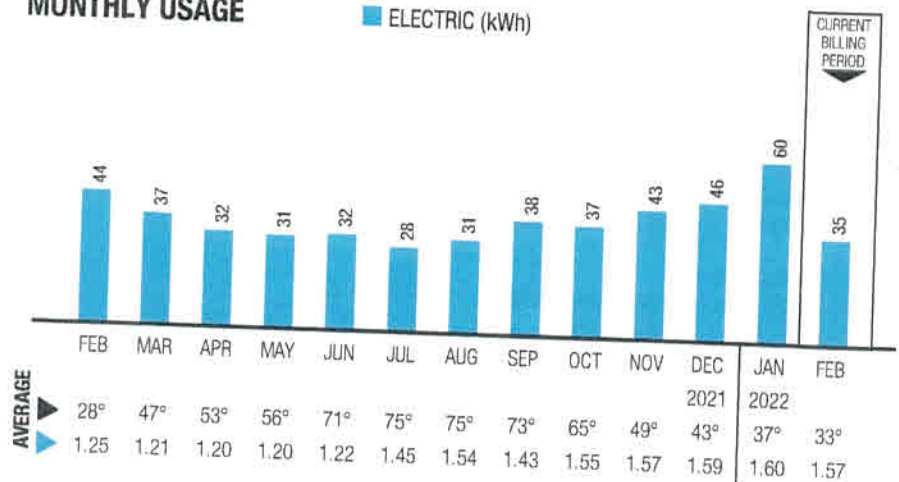
Online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: 1265 Camargo Rd
MOUNT STERLING KY
lge-ku.com
Online Payments:
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: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 3/21/22 - 3/23/22 (Meter Read Portion 14)

PAID
3-17-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	33°	28°
Number of Days Billed	25	32
Avg. Electric Charges per Day	\$1.57	\$1.25
Avg. Electric Usage per Day (kWh)	1.40	1.38

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

Amount Due 3/17/22	\$42.92
After Due Date, Pay this Amount:	\$44.21
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$42.92 will be deducted from your account on payment due date

Account # **3000-1310-0163**
Service Address: 1265 Camargo Rd



AV 01 002803 84583H 10 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889

PO Box 25212
Lehigh Valley, PA 18002-5212

0203000131001630000000004421000000042920000000000000000



a PPL company

BILLING SUMMARY

Previous Balance	55.80
Payment(s) Received	-55.80
Balance as of 2/18/22	\$0.00
Current Electric Charges	35.71
Current Taxes and Fees	4.41
Total Current Charges as of 2/18/22	\$40.12
Total Amount Due	\$40.12

Mailed 2/22/22 for Account # 3000-0544-9487

AMOUNT DUE
\$40.12

DUE DATE
3/17/22

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

Account Name: MONT CO WATER DISTRICT #1
Service Address: Na Valleyview Dr Flo-ylv
MOUNT STERLING 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: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

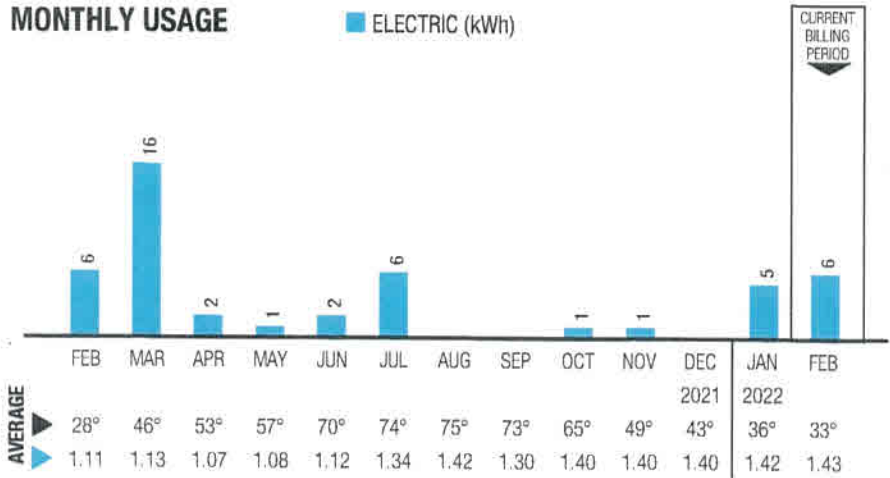
Next read will occur 3/21/22 - 3/23/22 (Meter Read Portion 14)



PAID
3-17-22
ACH

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	33°	28°
Number of Days Billed	25	32
Avg. Electric Charges per Day	\$1.43	\$1.11
Avg. Electric Usage per Day (kWh)	0.24	0.19

AVERAGE

28°	46°	53°	57°	70°	74°	75°	73°	65°	49°	43°	36°	33°
1.11	1.13	1.07	1.08	1.12	1.34	1.42	1.30	1.40	1.40	1.40	1.42	1.43

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

Amount Due 3/17/22	\$40.12
After Due Date, Pay this Amount:	\$41.32
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$40.12 will be deducted from your account on payment due date

Account # **3000-0544-9487**
Service Address: Na Valleyview Dr Flo-ylv

AV 01 002793 84583H 10 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



PO Box 25212
Lehigh Valley, PA 18002-5212



02030000544948700000000041320000000401200000000000010





a PPL company

BILLING SUMMARY

Previous Balance	261.44
Payment(s) Received	-261.44
Balance as of 3/28/22	\$0.00
Current Electric Charges	160.19
Current Unmetered Charges	22.57
Current Taxes and Fees	21.17
Total Current Charges as of 3/28/22	\$203.93
Total Amount Due	\$203.93

Mailed 3/29/22 for Account # 3000-1825-7067

AMOUNT DUE
\$203.93

DUE DATE
4/21/22

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

Account Name: **MONT CO WATER DISTRICT #1**
 Service Address: 4412 Camargo Rd
 MOUNT STERLING KY
 Online Payments: lge-ku.com
 Telephone Payments: (800) 981-0600, press 1-2-3
 24 hours a day; \$2.00 fee
 Customer Service: (800) 981-0600
 M-F, 7am-7pm ET
 Walk-in Center: 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

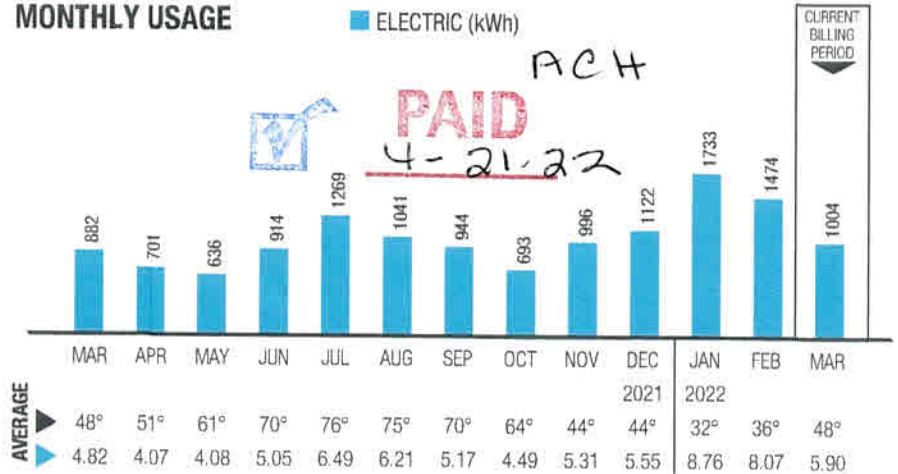
Next read will occur 4/26/22 - 4/28/22 (Meter Read Portion 18)

002106 1/2

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	48°
Number of Days Billed	31	30
Avg. Electric Charges per Day	\$5.90	\$4.82
Avg. Electric Usage per Day (kWh)	32.39	29.40

MONTHLY USAGE



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

Amount Due 4/21/22	\$203.93
After Due Date, Pay this Amount:	\$209.33
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$203.93 will be deducted from your account on payment due date

Account # **3000-1825-7067**
Service Address: 4412 Camargo Rd



a PPL company

PO Box 25212
Lehigh Valley, PA 18002-5212

AV 01 002106 24442 H 7 A**5DGT



MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889

0203000182570670000000020933000000203930000000000011



PPL company

BILLING SUMMARY

Previous Balance	40.12
Payment(s) Received	-40.12
Balance as of 3/21/22	\$0.00
Current Electric Charges	44.48
Current Taxes and Fees	5.49
Total Current Charges as of 3/21/22	\$49.97
Total Amount Due	\$49.97

Mailed 3/22/22 for Account # 3000-0544-9487

AMOUNT DUE

\$49.97

DUE DATE

4/15/22

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

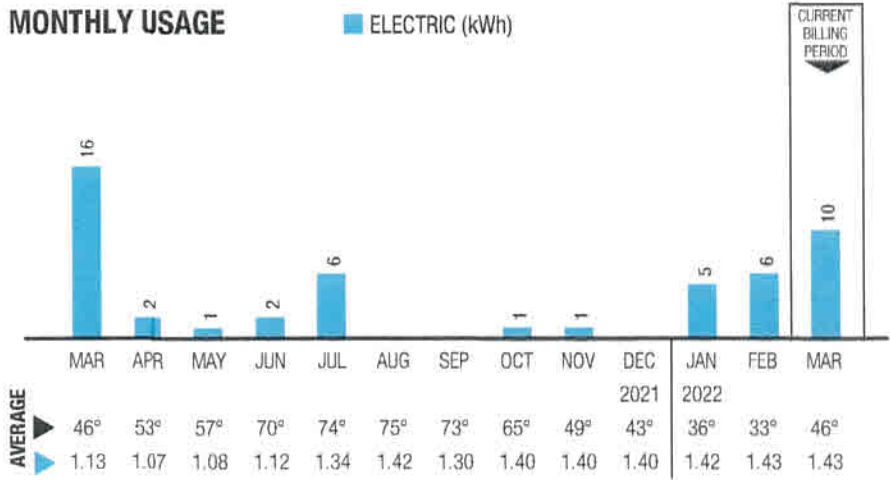
Account Name: MONT CO WATER DISTRICT #1
Service Address: Na Valleyview Dr Flo-ylv
 MOUNT STERLING KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.00 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

Next read will occur 4/20/22 - 4/22/22 (Meter Read Portion 14)

PAID
4-15-22
ACH

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	46°	46°
Number of Days Billed	31	28
Avg. Electric Charges per Day	\$1.43	\$1.13
Avg. Electric Usage per Day (kWh)	0.32	0.57

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

Amount Due 4/15/22	\$49.97
After Due Date, Pay this Amount:	\$51.47
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$49.97 will be deducted from your account on payment due date

Account # **3000-0544-9487**
Service Address: Na Valleyview Dr Flo-ylv

AV 01 002883 16893H 10 A**5DGT

MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

Mailed 3/21/22 for Account # 3000-0668-9867

AMOUNT DUE
\$518.74

DUE DATE
4/14/22

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

Account Name: **MONT CO WATER DISTRICT #1**
 Service Address: Na Lake Rd Pump
 MOUNT STERLING 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: 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

Next read will occur 4/19/22 - 4/21/22 (Meter Read Portion 13)

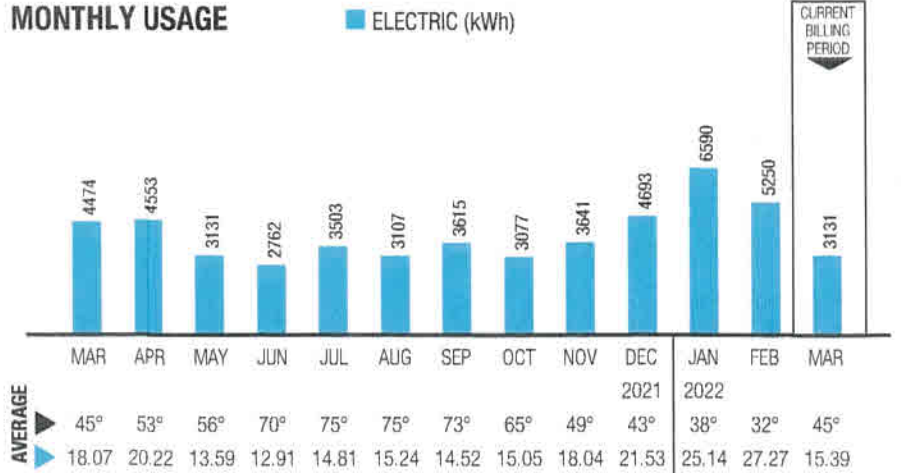
a PPL company

BILLING SUMMARY

Previous Balance	796.56
Payment(s) Received	-796.56
Balance as of 3/18/22	\$0.00
Current Electric Charges	461.68
Current Taxes and Fees	57.06
Total Current Charges as of 3/18/22	\$518.74
Total Amount Due	\$518.74

PAID
 4-14-22
 ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	45°	45°
Number of Days Billed	30	31
Avg. Electric Charges per Day	\$15.39	\$18.07
Avg. Electric Usage per Day (kWh)	104.37	144.32

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

Amount Due 4/14/22	\$518.74
After Due Date, Pay this Amount:	\$534.30
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

Account # **3000-0668-9867**
Service Address: Na Lake Rd Pump

AV 01 003530 16030H 12 A**5DGT

MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889

a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212

0203000066898670000000053430000005187400000000000018

003530 1/2





Mailed 3/23/22 for Account # 3000-1310-0163

AMOUNT DUE
\$54.49

DUE DATE
4/15/22

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

Account Name: MONT CO WATER DISTRICT #1
 Service Address: 1265 Camargo Rd
 MOUNT STERLING 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
 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

Next read will occur 4/20/22 - 4/22/22 (Meter Read Portion 14)

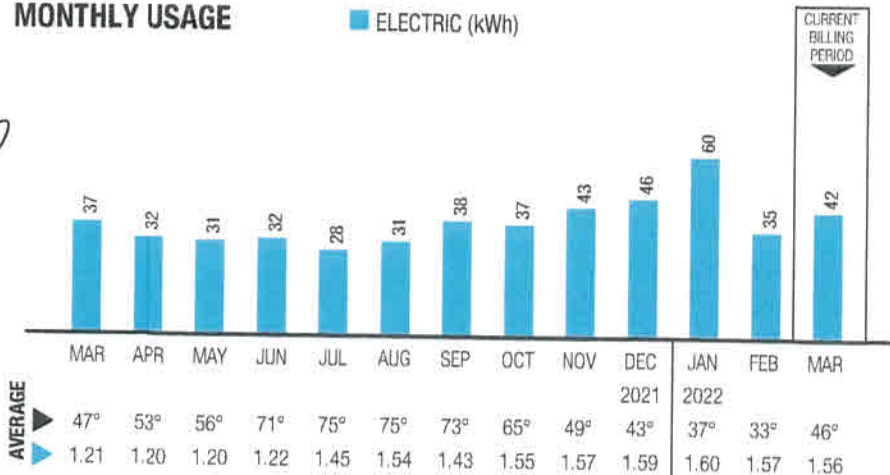
BILLING SUMMARY

Previous Balance	42.92
Payment(s) Received	-42.92
Balance as of 3/22/22	\$0.00
Current Electric Charges	49.91
Current Taxes and Fees	4.58
Total Current Charges as of 3/22/22	\$54.49
Total Amount Due	\$54.49

MONTHLY USAGE

ELECTRIC (kWh)

PAID
4-15-22
 ACH



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	46°	47°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$1.56	\$1.21
Avg. Electric Usage per Day (kWh)	1.31	1.28

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

Amount Due 4/15/22	\$54.49
After Due Date, Pay this Amount:	\$56.12
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

Account # 3000-1310-0163
Service Address: 1265 Camargo Rd

AV 01 003542 18286H 12 A**5DGT

|||||
 MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889



a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212

02030001310016300000000056120000000544900000000000012

003542 1/2





a PPL company

BILLING SUMMARY

Previous Balance	203.93
Payment(s) Received	<u>-203.93</u>
Balance as of 4/26/22	\$0.00
Current Electric Charges	132.60
Current Unmetered Charges	22.53
Current Taxes and Fees	<u>17.75</u>
Total Current Charges as of 4/26/22	\$172.88
Total Amount Due	\$172.88

Mailed 4/27/22 for Account # 3000-1825-7067

AMOUNT DUE
\$172.88

DUE DATE
5/23/22

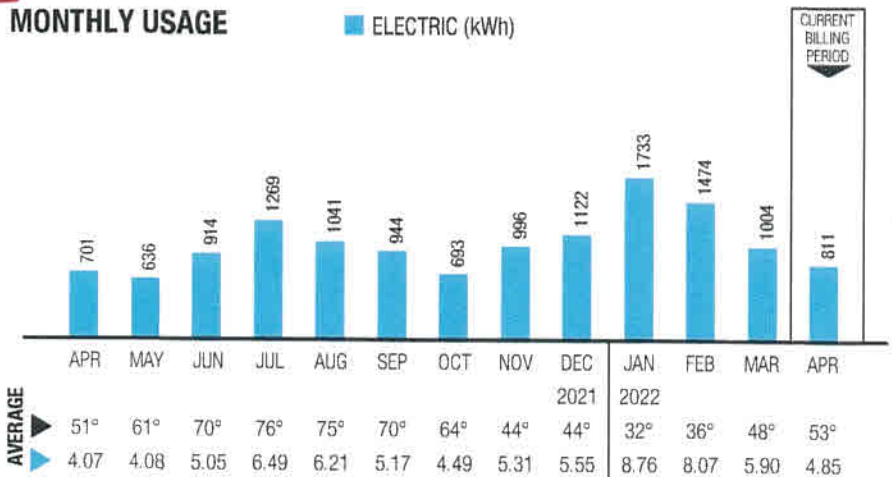
Online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: 4412 Camargo Rd
MOUNT STERLING KY
Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; \$2.00 fee
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 5/25/22 - 5/27/22 (Meter Read Portion 18)

PAID
5.23.22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	53°	51°
Number of Days Billed	32	31
Avg. Electric Charges per Day	\$4.85	\$4.07
Avg. Electric Usage per Day (kWh)	25.34	22.61

AVERAGE	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
TEMP	51°	61°	70°	76°	75°	70°	64°	44°	44°	32°	36°	48°	53°
USAGE	4.07	4.08	5.05	6.49	6.21	5.17	4.49	5.31	5.55	8.76	8.07	5.90	4.85

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

Amount Due 5/23/22	\$172.88
After Due Date, Pay this Amount:	\$177.35
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$172.88 will be deducted from your account on payment due date

Account # 3000-1825-7067
Service Address: 4412 Camargo Rd

AV 01 002450 67967 H 8 A**5DGT

|||||
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212



02030001825706700000000177350000001728800000000000011

Mailed 4/21/22 for Account # 3000-0544-9487

AMOUNT DUE

\$47.05

DUE DATE

5/17/22

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

Account Name: MONT CO WATER DISTRICT #1

Service Address: Na Valleyview Dr Flo-ylv
MOUNT STERLING 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: 209 W. Locust Street

Mt. Sterling, KY 40353

M-F, 9am-5pm ET

Next read will occur 5/19/22 - 5/23/22 (Meter Read Portion 14)

SUMMARY

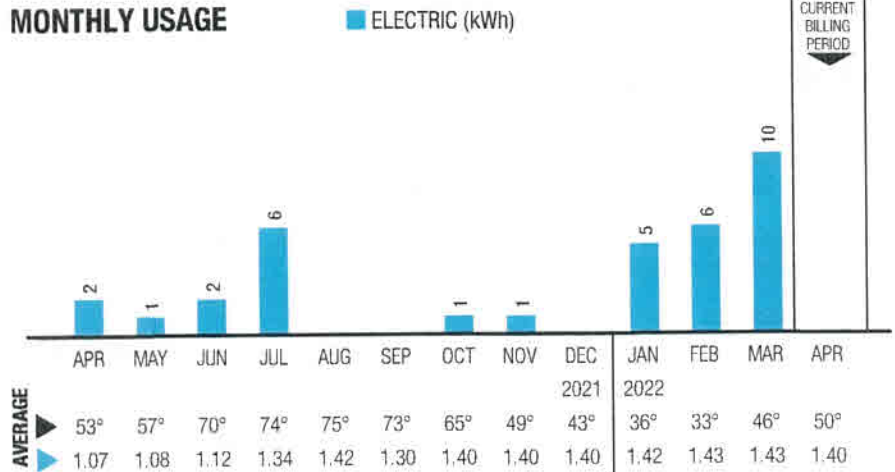
Balance	49.97
Payments Received	-49.97
Balance as of 4/20/22	\$0.00
Current Electric Charges	41.86
Current Taxes and Fees	5.19
Total Current Charges as of 4/20/22	\$47.05
Total Amount Due	\$47.05

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



PAID
5-17-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	50°	53°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$1.40	\$1.07
Avg. Electric Usage per Day (kWh)	0.00	0.07

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

Amount Due 5/17/22	\$47.05
After Due Date, Pay this Amount:	\$48.46
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$47.05 will be deducted from your account on payment due date

Account # 3000-0544-9487

Service Address: Na Valleyview Dr Flo-ylv

AV 01 002394 51773 H 8 A**5DGT



MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

02030000544948700000000048460000000470500000000000018

002394 1/2



Mailed 5/23/22 for Account # 3000-0544-9487

AMOUNT DUE

\$47.22

DUE DATE

6/16/22

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

Account Name: MONT CO WATER DISTRICT #1
 Service Address: Na Valleyview Dr Flo-ylv
 MOUNT STERLING 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: 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

Next read will occur 6/20/22 - 6/22/22 (Meter Read Portion 14)

a PPL company

BILLING SUMMARY

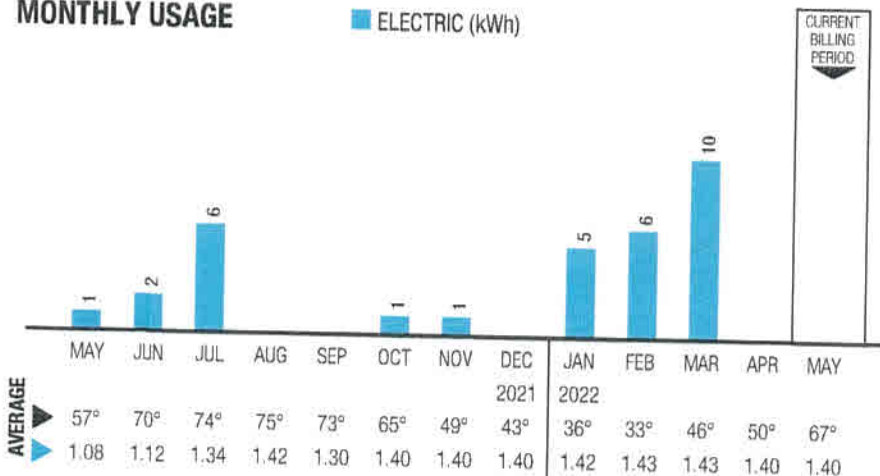
Previous Balance	47.05
Payment(s) Received	-47.05
Balance as of 5/20/22	\$0.00
Current Electric Charges	42.02
Current Taxes and Fees	5.20
Total Current Charges as of 5/20/22	\$47.22
Total Amount Due	\$47.22

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

PAID
 6-16-22
 ACH

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	57°
Number of Days Billed	30	28
Avg. Electric Charges per Day	\$1.40	\$1.08
Avg. Electric Usage per Day (kWh)	0.00	0.04

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

Amount Due **6/16/22** **\$47.22**

After Due Date, Pay this Amount: **\$48.64**

WinterCare Donation:

Total Amount Enclosed: **AUTOPAY**

\$47.22 will be deducted from your account on payment due date

Account # **3000-0544-9487**

Service Address: Na Valleyview Dr Flo-ylv

AV 01 003838 85251H 13 A**5DGT

MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889



a PPL company

PO Box 25212
 Lehigh Valley, PA 18002-5212

02030000544948700000000048640000000472200000000000017

003838 1/2



Mailed **5/23/22** for Account # **3000-0668-9867**

AMOUNT DUE
\$446.76

DUE DATE
6/15/22

PPL company

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

Account Name: MONT CO WATER DISTRICT #1
Service Address: Na Lake Rd Pump
 MOUNT STERLING 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: 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

003425 1/1

Next read will occur 6/17/22 - 6/21/22 (Meter Read Portion 13)

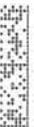
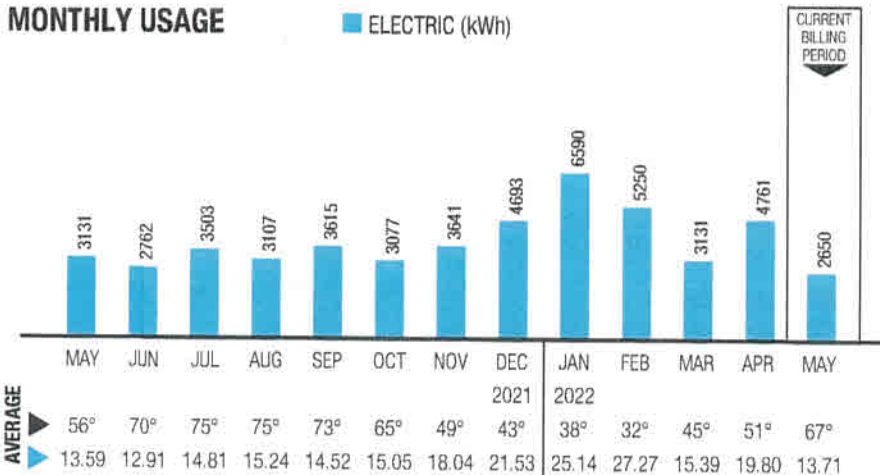
BILLING SUMMARY

Previous Balance	756.56
Payment(s) Received	-756.56
Balance as of 5/20/22	\$0.00
Current Electric Charges	397.61
Current Taxes and Fees	49.15
Total Current Charges as of 5/20/22	\$446.76
Total Amount Due	\$446.76

This bill includes an estimated meter reading.

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	56°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$13.71	\$13.59
Avg. Electric Usage per Day (kWh)	91.38	104.37

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

Amount Due 6/15/22	\$446.76
After Due Date, Pay this Amount:	\$460.16
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$446.76 will be deducted from your account on payment due date

Account # **3000-0668-9867**
 Service Address: Na Lake Rd Pump

AV 01 003425 85251H 12 A**5DGT

|||||
 MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889



a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212



PAID
 6-15-22
 ACH

0203000066898670000000046016000000446760000000000012



a PPL company

AMOUNT DUE

\$157.49

DUE DATE

6/22/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: 4412 Camargo Rd
MOUNT STERLING KY

Online Payments: lge-ku.com

Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; \$2.00 fee

Customer Service: (800) 981-0600

Walk-in Center: M-F, 7am-7pm ET
209 W. Locust Street

Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 6/24/22 - 6/28/22 (Meter Read Portion 18)

BILLING SUMMARY

Previous Balance	172.88
Payment(s) Received	-172.88
Balance as of 5/26/22	\$0.00
Current Electric Charges	118.90
Current Unmetered Charges	22.53
Current Taxes and Fees	16.06
Total Current Charges as of 5/26/22	\$157.49
Total Amount Due	\$157.49

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	61°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$4.71	\$4.08
Avg. Electric Usage per Day (kWh)	22.47	21.93

AVERAGE

61°	70°	76°	75°	70°	64°	44°	44°	32°	36°	48°	53°	67°
4.08	5.05	6.49	6.21	5.17	4.49	5.31	5.55	8.76	8.07	5.90	4.85	4.71

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

Amount Due 6/22/22	\$157.49
After Due Date, Pay this Amount:	\$161.49
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$157.49 will be deducted from your account on payment due date

Account # **3000-1825-7067**
Service Address: 4412 Camargo Rd

AV 01 002648 90333 H 9 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212



PAID
6.22.22
ACK

02030001825706700000000161490000001574900000000000018

002648 1/2



Mailed 6/29/22 for Account # 3000-1825-7067



a PPL company

BILLING SUMMARY

Previous Balance	157.49
Payment(s) Received	-157.49
Balance as of 6/28/22	\$0.00
Current Electric Charges	175.72
Current Unmetered Charges	22.56
Current Taxes and Fees	23.08
Total Current Charges as of 6/28/22	\$221.36
Total Amount Due	\$221.36

AMOUNT DUE
\$221.36

DUE DATE
7/22/22

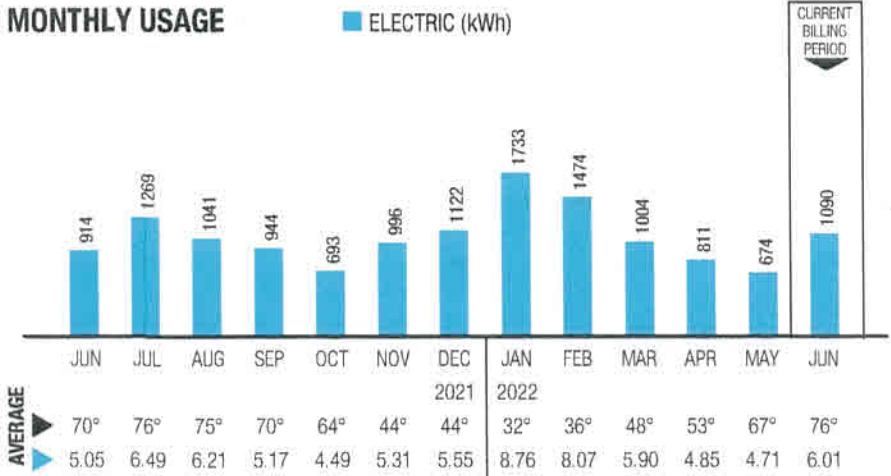
Online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: 4412 Camargo Rd
MOUNT STERLING KY
Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; \$2.00 fee
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 7/26/22 - 7/28/22 (Meter Read Portion 18)

PAID
7-22-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	70°
Number of Days Billed	33	31
Avg. Electric Charges per Day	\$6.01	\$5.05
Avg. Electric Usage per Day (kWh)	33.03	29.48

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

Amount Due 7/22/22	\$221.36
After Due Date, Pay this Amount:	\$227.29
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$221.36 will be deducted from your account on payment due date

Account # **3000-1825-7067**
Service Address: 4412 Camargo Rd

AV 01 002048 23688 H 7 A **5DGT

|||||
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212



02030001825706700000000227290000002213600000000000013

Mailed 6/22/22 for Account # 3000-0668-9867

AMOUNT DUE
\$518.63

DUE DATE
7/15/22

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

Account Name: **MONT CO WATER DISTRICT #1**
 Service Address: Na Lake Rd Pump
 MOUNT STERLING KY
 lge-ku.com
 Online Payments: (800) 383-5582, press 2-2-3
 Telephone Payments: 24 hours a day; \$2.00 fee
 Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
 Walk-in Center: 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

Next read will occur 7/19/22 - 7/21/22 (Meter Read Portion 13)

Company

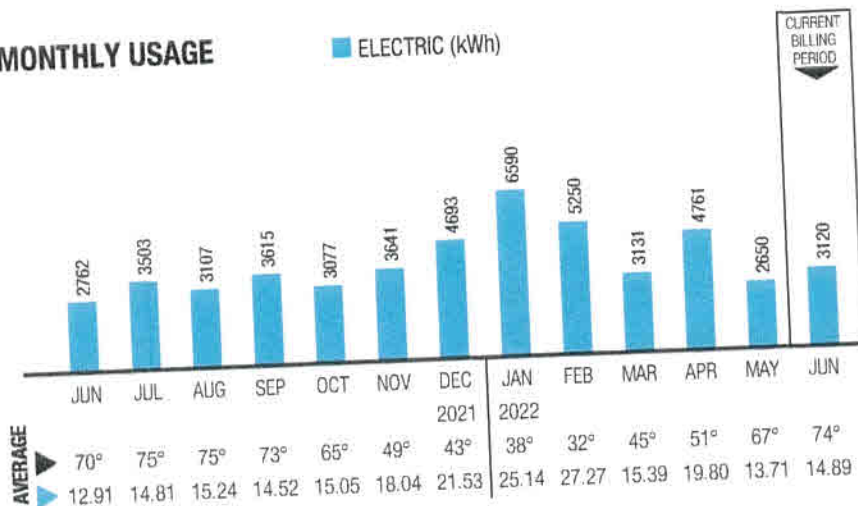
BILLING SUMMARY

Previous Balance	446.76
Payment(s) Received	-446.76
Balance as of 6/21/22	\$0.00
Current Electric Charges	461.57
Current Taxes and Fees	57.06
Total Current Charges as of 6/21/22	\$518.63
Total Amount Due	\$518.63

This bill includes an estimated meter reading.

MONTHLY USAGE

■ ELECTRIC (kWh)



PAID
7-15-22
ACH

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	70°
Number of Days Billed	31	29
■ Avg. Electric Charges per Day	\$14.89	\$12.91
Avg. Electric Usage per Day (kWh)	100.65	95.24

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

Amount Due 7/15/22	\$518.63
After Due Date, Pay this Amount:	\$534.19
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$518.63 will be deducted from your account on payment due date

Account # **3000-0668-9867**
 Service Address: Na Lake Rd Pump

AV 01 003843 16359H 13 A**5DGT

MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889



a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212

020300006689867000000005341900000051863000000000000

Mailed **6/23/22** for Account # **3000-1310-0163**

AMOUNT DUE

\$55.30

DUE DATE

7/18/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: 1265 Camargo Rd
MOUNT STERLING 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: 209 W. Locust Street

Mt. Sterling, KY 40353

M-F, 9am-5pm ET

Next read will occur 7/20/22 - 7/22/22 (Meter Read Portion 14)

pany

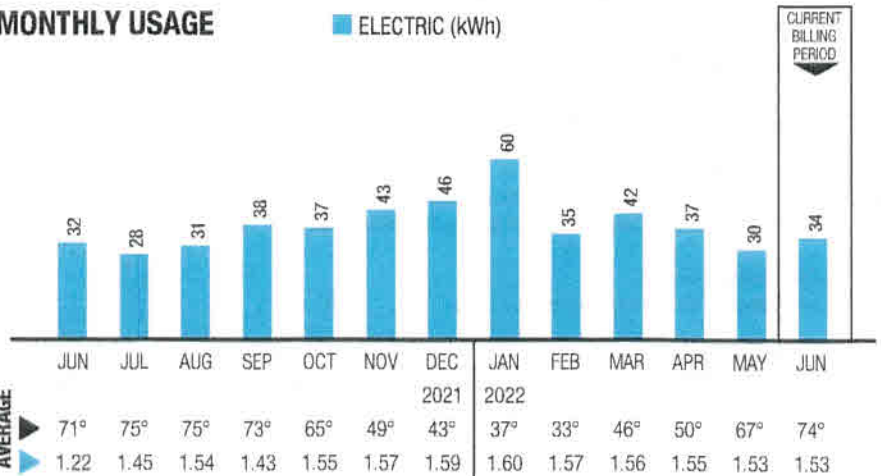
BILLING SUMMARY

Previous Balance	48.46
Payment(s) Received	-48.46
Balance as of 6/22/22	\$0.00
Current Electric Charges	50.65
Current Taxes and Fees	4.65
Total Current Charges as of 6/22/22	\$55.30
Total Amount Due	\$55.30

This bill includes an estimated meter reading.

MONTHLY USAGE

■ ELECTRIC (kWh)



PAID
7-18-22
ACH

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	71°
Number of Days Billed	33	33
Avg. Electric Charges per Day	\$1.53	\$1.22
Avg. Electric Usage per Day (kWh)	1.03	0.97

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

Amount Due 7/18/22	\$55.30
After Due Date, Pay this Amount:	\$56.96
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$55.30 will be deducted from your account on payment due date

Account # **3000-1310-0163**
Service Address: 1265 Camargo Rd

AV 01 003504 17836H 12 A**5DGT

|||||
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

02030001310016300000000056960000000553000000000000017



003504 1/1

Mailed 6/23/22 for Account # 3000-0544-9487

AMOUNT DUE

\$52.10

DUE DATE

7/18/22

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

Account Name: **MONT CO WATER DISTRICT #1**
 Service Address: Na Valleyview Dr Flo-vlv
 MOUNT STERLING 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: 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

Next read will occur 7/20/22 - 7/22/22 (Meter Read Portion 14)

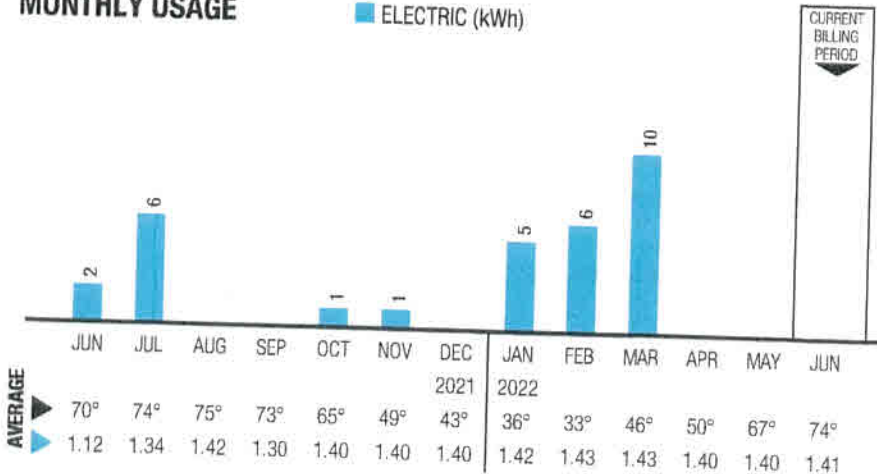
Company
BILLING SUMMARY

Previous Balance	47.22
Payment(s) Received	-47.22
Balance as of 6/22/22	\$0.00
Current Electric Charges	46.37
Current Taxes and Fees	5.73
Total Current Charges as of 6/22/22	\$52.10
Total Amount Due	\$52.10

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

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	70°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$1.41	\$1.12
Avg. Electric Usage per Day (kWh)	0.00	0.07

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

Amount Due 7/18/22	\$52.10
After Due Date, Pay this Amount:	\$53.66
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$52.10 will be deducted from your account on payment due date

Account # **3000-0544-9487**
 Service Address: Na Valleyview Dr Flo-vlv

AV 01 003000 17836H 11 A**5DGT

|||||
 MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889



a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212



PAID
 7-18-22
 ACH

02030000544948700000000053660000000521000000000000013

Mailed 7/28/22 for Account # 3000-1825-7067



a PPL company

BILLING SUMMARY

Previous Balance	221.36
Payment(s) Received	-221.36
Balance as of 7/27/22	\$0.00
Current Electric Charges	174.13
Current Unmetered Charges	22.51
Current Taxes and Fees	22.87
Total Current Charges as of 7/27/22	\$219.51
Total Amount Due	\$219.51

AMOUNT DUE

\$219.51


DUE DATE

8/22/22

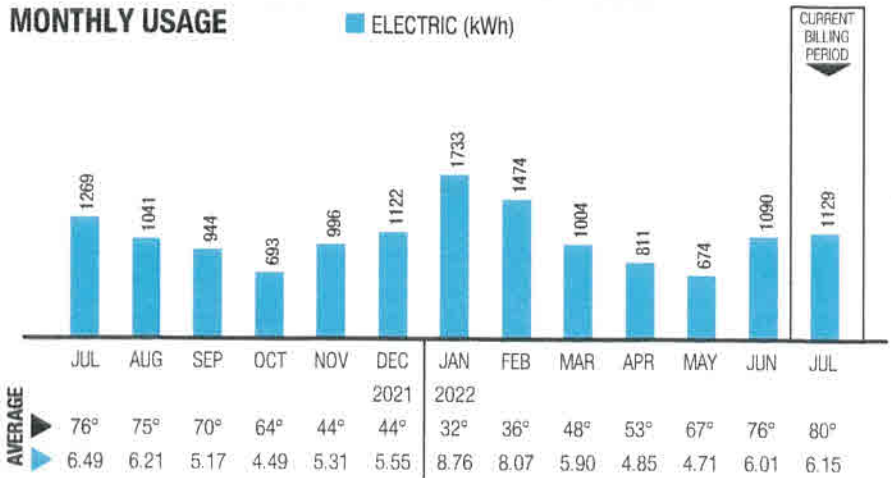
Online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: 4412 Camargo Rd
MOUNT STERLING KY
lge-ku.com
Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; \$2.50 fee as of 8/1/22
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 8/24/22 - 8/26/22 (Meter Read Portion 18)

 **PAID**
8.22.22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	80°	76°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$6.15	\$6.49
Avg. Electric Usage per Day (kWh)	35.28	38.45

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

Amount Due 8/22/22	\$219.51
After Due Date, Pay this Amount:	\$225.38
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

Account # 3000-1825-7067
Service Address: 4412 Camargo Rd

\$219.51 will be deducted from your account on payment due date.

AV 01 002116 55227 H 7 A**5DGT



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



02030001825706700000000225380000002195100000000000015

Mailed 7/22/22 for Account # 3000-1310-0163

AMOUNT DUE
\$48.04

DUE DATE
8/16/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: 1265 Camargo Rd
MOUNT STERLING 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: 209 W. Locust Street

Mt. Sterling, KY 40353

M-F, 9am-5pm ET

Next read will occur 8/18/22 - 8/22/22 (Meter Read Portion 14)

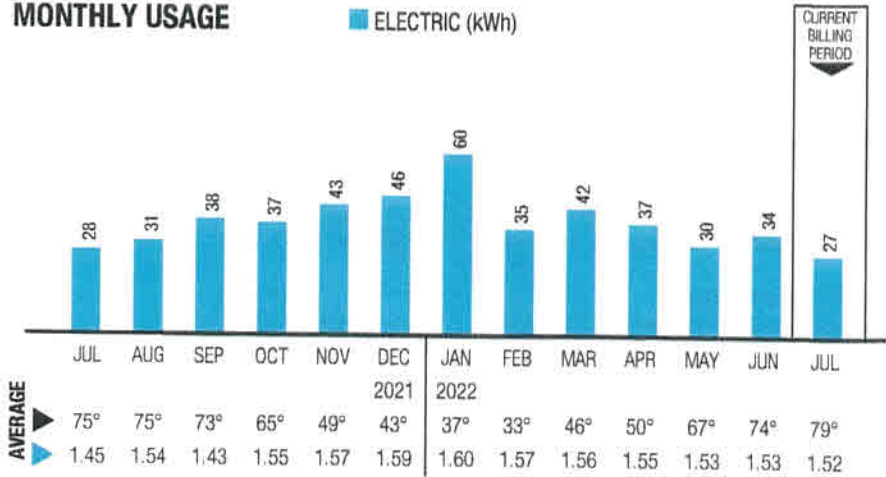
SUMMARY

Balance	55.30
Payment(s) Received	-55.30
Balance as of 7/21/22	\$0.00
Current Electric Charges	44.00
Current Taxes and Fees	4.04
Total Current Charges as of 7/21/22	\$48.04
Total Amount Due	\$48.04



PAID
8-16-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	79°	75°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$1.52	\$1.45
Avg. Electric Usage per Day (kWh)	0.93	0.97

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

Amount Due 8/16/22	\$48.04
After Due Date, Pay this Amount:	\$49.48
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

Account # **3000-1310-0163**
Service Address: 1265 Camargo Rd

AV 01 003849 49276H 13 A**5DGT

|||||
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

02030001310016300000000049480000000480400000000000012

Mailed 7/22/22 for Account # 3000-0544-9487

AMOUNT DUE

\$46.05

DUE DATE

8/16/22

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

Account Name: MONT CO WATER DISTRICT #1

Service Address: Na Valleyview Dr Flo-vlv
MOUNT STERLING 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: 209 W. Locust Street

Mt. Sterling, KY 40353

M-F, 9am-5pm ET

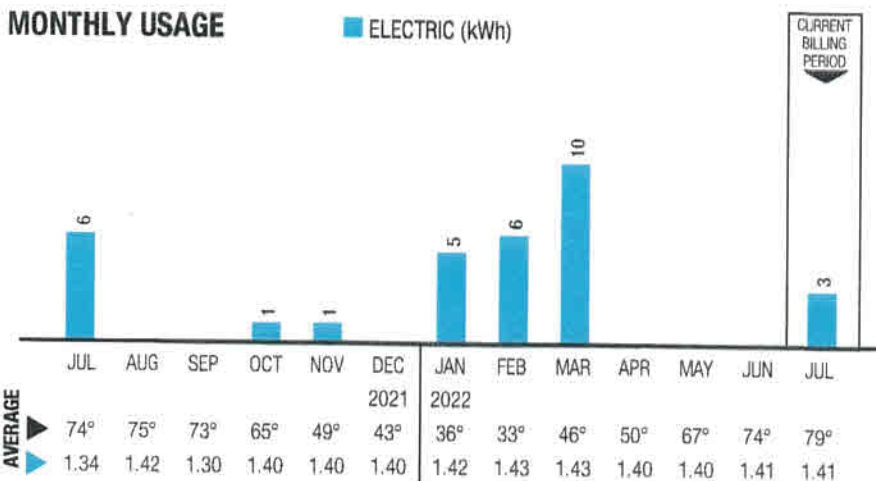
Next read will occur 8/18/22 - 8/22/22 (Meter Read Portion 14)

SUMMARY

Balance	52.10
Payment(s) Received	-52.10
Balance as of 7/21/22	\$0.00
Current Electric Charges	40.99
Current Taxes and Fees	5.06
Total Current Charges as of 7/21/22	\$46.05
Total Amount Due	\$46.05

MONTHLY USAGE

■ ELECTRIC (kWh)



PAID
8-16-22
ACH

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	79°	74°
Number of Days Billed	29	32
Avg. Electric Charges per Day	\$1.41	\$1.34
Avg. Electric Usage per Day (kWh)	0.10	0.19

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

Amount Due 8/16/22	\$46.05
After Due Date, Pay this Amount:	\$47.43
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$46.05 will be deducted from your account on payment due date

Account # **3000-0544-9487**

Service Address: Na Valleyview Dr Flo-vlv

AV 01 003722 49276H 12 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

0203000054494870000000004743000000046050000000000011

Mailed 7/22/22 for Account # 3000-0668-9867

AMOUNT DUE

\$568.78

DUE DATE

8/15/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: Na Lake Rd Pump
MOUNT STERLING KY
lge-ku.com

Online Payments: (800) 383-5582, press 2-2-3
Telephone Payments: 24 hours a day; \$2.50 fee as of 8/1/22
(800) 383-5582

Customer Service: M-F, 8am-6pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 8/17/22 - 8/19/22 (Meter Read Portion 13)

10683
003754 1/2

any

SUMMARY

Balance	518.63
Payment(s) Received	-518.63
Balance as of 7/21/22	\$0.00
Current Electric Charges	506.21
Current Taxes and Fees	62.57
Total Current Charges as of 7/21/22	\$568.78
Total Amount Due	\$568.78

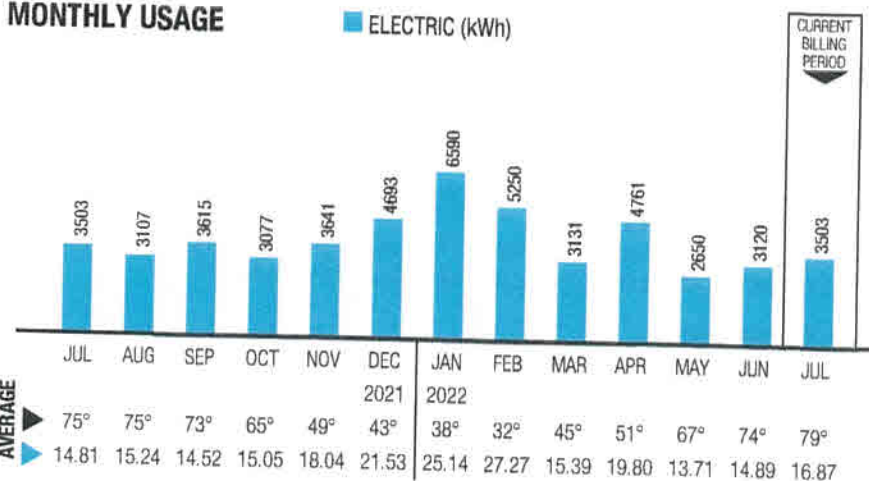
This bill includes an estimated meter reading.



PAID
8-15-22
ACTH

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	79°	75°
Number of Days Billed	30	33
Avg. Electric Charges per Day	\$16.87	\$14.81
Avg. Electric Usage per Day (kWh)	116.77	106.15

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

Amount Due **8/15/22** **\$568.78**

After Due Date, Pay this Amount: \$585.84

WinterCare Donation:

Total Amount Enclosed: AUTOPAY

\$568.78 will be deducted from your account on payment due date

Account # **3000-0668-9867**

Service Address: Na Lake Rd Pump

AV 01 003754 49276H 13 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

02030000668986700000000585840000005687800000000000012



a PPL company

BILLING SUMMARY

Previous Balance	46.05
Payment(s) Received	-46.05
Balance as of 8/19/22	\$0.00
Current Electric Charges	39.89
Current Taxes and Fees	4.94
Total Current Charges as of 8/19/22	\$44.83
Total Amount Due	\$44.83

Mailed 8/22/22 for Account # 3000-0544-9487

AMOUNT DUE
\$44.83

DUE DATE
9/15/22

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

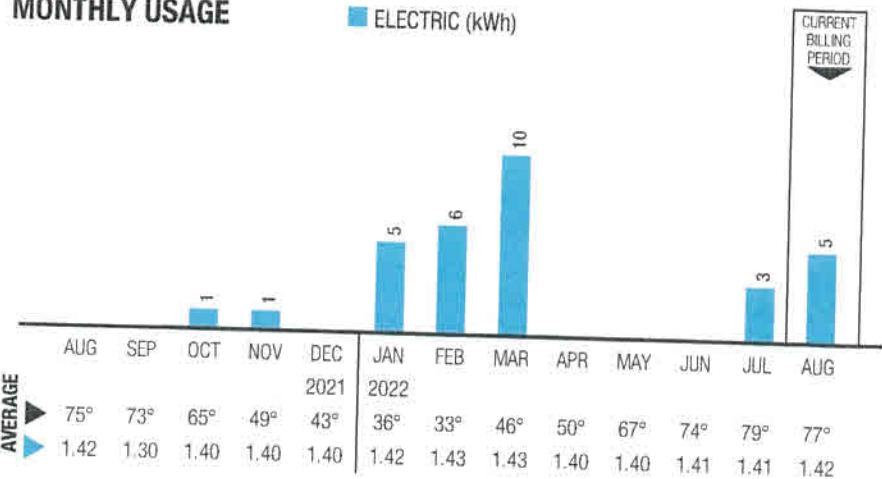
Account Name: MONT CO WATER DISTRICT #1
Service Address: Na Valleyview Dr Flo-vlv
MOUNT STERLING KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.50 fee as of 8/1/22
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 9/19/22 - 9/21/22 (Meter Read Portion 14)



PAID
9-15-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	77°	75°
Number of Days Billed	28	30
Avg. Electric Charges per Day	\$1.42	\$1.42
Avg. Electric Usage per Day (kWh)	0.18	0.00

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

Amount Due 9/15/22	\$44.83
After Due Date, Pay this Amount:	\$46.18
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$44.83 will be deducted from your account on payment due date

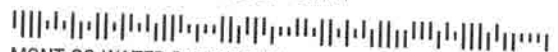
Account # 3000-0544-9487
Service Address: Na Valleyview Dr Flo-vlv



a PPL company

PO Box 25212
Lehigh Valley, PA 18002-5212

AV 01 002790 81195H 10 A**5DGT



MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889

02030000544948700000000046180000000448300000000000010

002790 1/1

1,2

Mailed **8/22/22** for Account # **3000-1310-0163**

AMOUNT DUE
\$48.69

DUE DATE
9/15/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: 1265 Camargo Rd
MOUNT STERLING 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: 209 W. Locust Street

Mt. Sterling, KY 40353

M-F, 9am-5pm ET

Next read will occur 9/19/22 - 9/21/22 (Meter Read Portion 14)

SUMMARY

Balance	48.04
(Payments) Received	-48.04
Balance as of 8/19/22	\$0.00
Current Electric Charges	44.59
Current Taxes and Fees	4.10
Total Current Charges as of 8/19/22	\$48.69
Total Amount Due	\$48.69

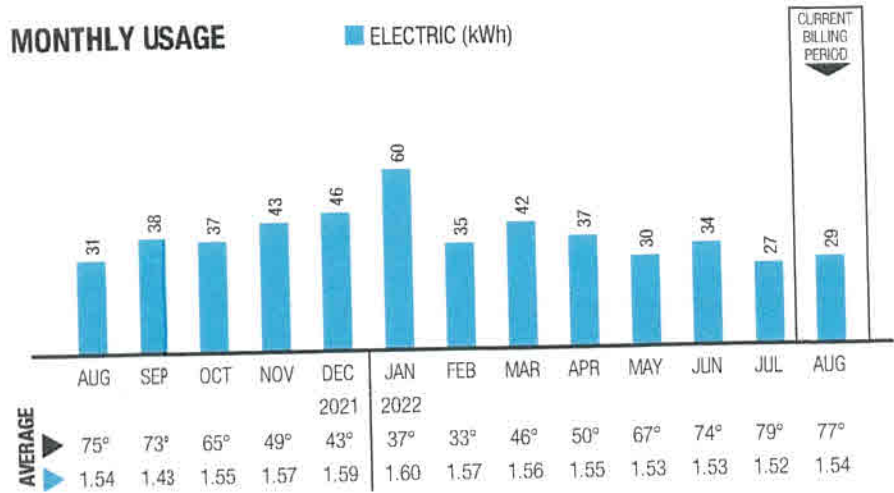


PAID

9-15-22

ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	77°	75°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$1.54	\$1.54
Avg. Electric Usage per Day (kWh)	1.00	1.03

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

Amount Due **9/15/22** **\$48.69**

After Due Date, Pay this Amount: **\$50.15**

WinterCare Donation:

Total Amount Enclosed: **AUTOPAY**

\$48.69 will be deducted from your account on payment due date

Account # **3000-1310-0163**

Service Address: 1265 Camargo Rd

AV 01 002789 81195H 10 A**5DGT



MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company

PO Box 25212
Lehigh Valley, PA 18002-5212

02030001310016300000000050150000000486900000000000019

AMOUNT DUE
\$585.20

DUE DATE
9/14/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: Na Lake Rd Pump
MOUNT STERLING 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

Walk-in Center: M-F, 8am-6pm ET

209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 9/16/22 - 9/20/22 (Meter Read Portion 13)

SUMMARY

Balance	568.78
(a) Received	-568.78
Balance as of 8/19/22	\$0.00
Current Electric Charges	520.83
Current Taxes and Fees	64.37
Total Current Charges as of 8/19/22	\$585.20
Total Amount Due	\$585.20

This bill includes an estimated meter reading.



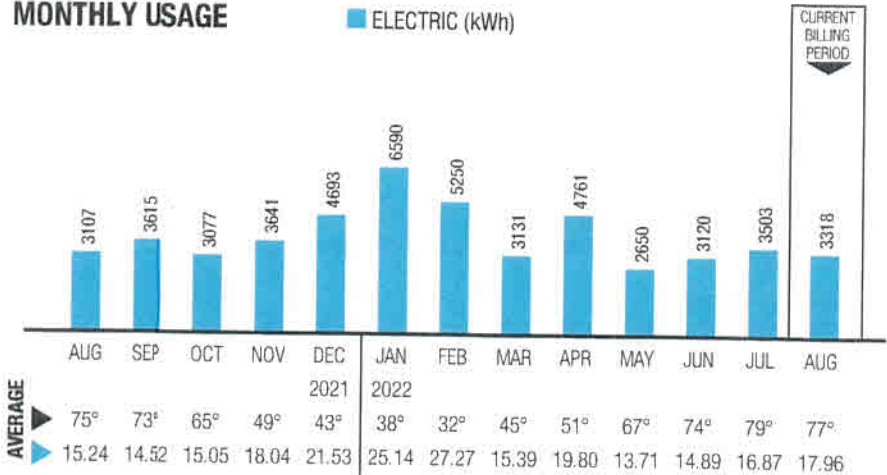
PAID

9-14-22

ACH

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	77°	75°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$17.96	\$15.24
Avg. Electric Usage per Day (kWh)	114.41	107.14

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

Amount Due 9/14/22	\$585.20
After Due Date, Pay this Amount:	\$602.76
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$585.20 will be deducted from your account on payment due date

Account # **3000-0668-9867**
Service Address: Na Lake Rd Pump



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

AV 01 002575 81195H 10 A**5DGT



MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889

Mailed 8/25/22 for Account # 3000-1825-7067

AMOUNT DUE
\$211.80

DUE DATE
9/21/22

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

Account Name: **MONT CO WATER DISTRICT #1**
 Service Address: 4412 Camargo Rd
 MOUNT STERLING KY
 lge-ku.com
 Online Payments:
 Telephone Payments: (800) 981-0600, press 1-2-3
 24 hours a day, \$2.50 fee as of 8/1/22
 Customer Service: (800) 981-0600
 M-F, 7am-7pm ET
 Walk-in Center: 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

SUMMARY

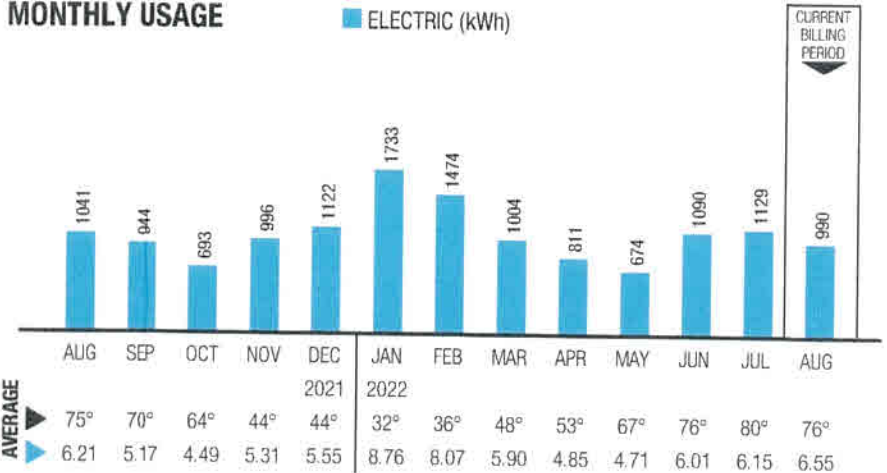
Balance	219.51
Payment(s) Received	-219.51
Balance as of 8/24/22	\$0.00
Current Electric Charges	166.51
Current Unmetered Charges	23.30
Current Taxes and Fees	21.99
Total Current Charges as of 8/24/22	\$211.80
Total Amount Due	\$211.80

Next read will occur 9/23/22 - 9/27/22 (Meter Read Portion 18)



PAID
9-21-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	75°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$6.55	\$6.21
Avg. Electric Usage per Day (kWh)	34.14	35.90

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

Amount Due 9/21/22	\$211.80
After Due Date, Pay this Amount:	\$217.41
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$211.80 will be deducted from your account on payment due date

Account # **3000-1825-7067**
 Service Address: 4412 Camargo Rd



a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212

AV 01 001660 85106 H 7 A**5DGT

MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889

0203000182570670000000021741000000211800000000000010

001660 1/2



1,2

Mailed 9/27/22 for Account # 3000-1825-7067



a PPL company

AMOUNT DUE
\$211.90

DUE DATE
10/21/22

BILLING SUMMARY

Previous Balance	211.80
Payment(s) Received	-211.80
Balance as of 9/26/22	\$0.00
Current Electric Charges	166.85
Current Unmetered Charges	23.04
Current Taxes and Fees	22.01
Total Current Charges as of 9/26/22	\$211.90
Total Amount Due	\$211.90

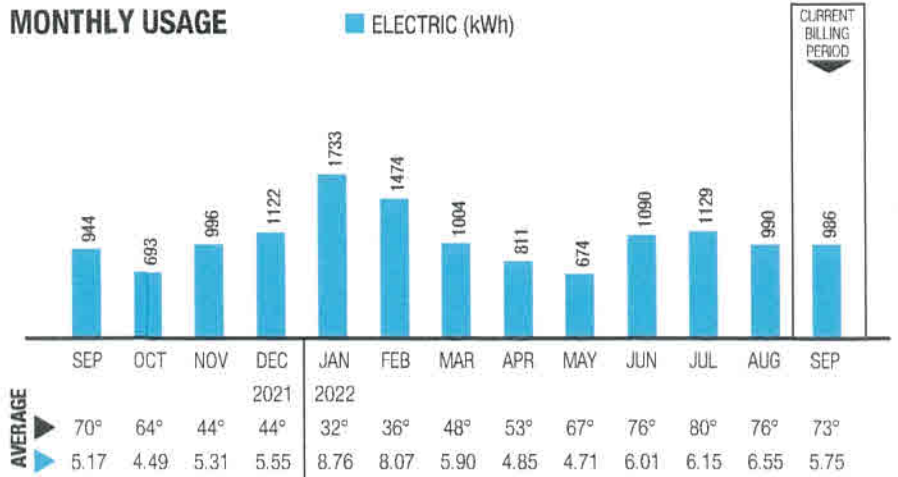
Online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: 4412 Camargo Rd
MOUNT STERLING KY
Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; \$2.50 fee as of 8/1/22
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 10/25/22 - 10/27/22 (Meter Read Portion: 18)

PAID
10-21-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	70°
Number of Days Billed	33	31
Avg. Electric Charges per Day	\$5.75	\$5.17
Avg. Electric Usage per Day (kWh)	29.88	30.45

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

Amount Due 10/21/22	\$211.90
After Due Date, Pay this Amount:	\$217.53
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$211.90 will be deducted from your account on payment due date

Account # **3000-1825-7067**
Service Address: 4412 Camargo Rd

AV 01 001915 17958 H 7 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company

PO Box 25212
Lehigh Valley, PA 18002-5212

Mailed **9/21/22** for Account # **3000-0544-9487**

AMOUNT DUE

\$51.80

DUE DATE

10/17/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: Na Valleyview Dr Flo-vlv
MOUNT STERLING 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: 209 W. Locust Street
Mt. Sterling, KY 40353

M-F, 9am-5pm ET

Next read will occur 10/19/22 - 10/21/22 (Meter Read Portion 14)

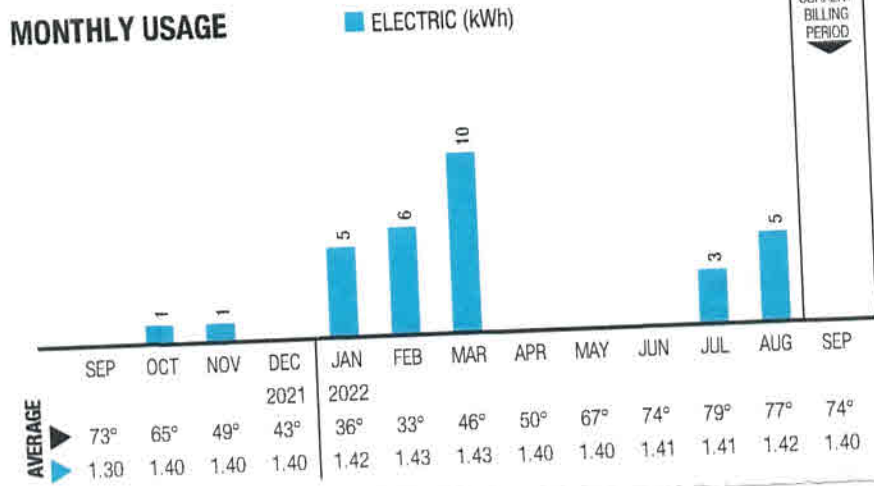
002501 1/2

BILLING SUMMARY

Previous Balance	44.83
Payment(s) Received	-44.83
Balance as of 9/20/22	\$0.00
Current Electric Charges	46.11
Current Taxes and Fees	5.69
Total Current Charges as of 9/20/22	\$51.80
Total Amount Due	\$51.80

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

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	73°
Number of Days Billed	33	34
Avg. Electric Charges per Day	\$1.40	\$1.30
Avg. Electric Usage per Day (kWh)	0.00	0.00

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

Amount Due 10/17/22	\$51.80
After Due Date, Pay this Amount:	\$53.35
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$51.80 will be deducted from your account on payment due date

Account # **3000-0544-9487**
Service Address: Na Valleyview Dr Flo-vlv

AV 01 002501 12183 H 9 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

0703000054494870000000005335000000051800000000000000012

Mailed 9/21/22 for Account # 3000-1310-0163

AMOUNT DUE

\$52.86

DUE DATE

10/17/22

company

BILLING SUMMARY

Previous Balance	48.69
Payment(s) Received	-48.69
Balance as of 9/20/22	\$0.00
Current Electric Charges	48.42
Current Taxes and Fees	4.44
Total Current Charges as of 9/20/22	\$52.86
Total Amount Due	\$52.86

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

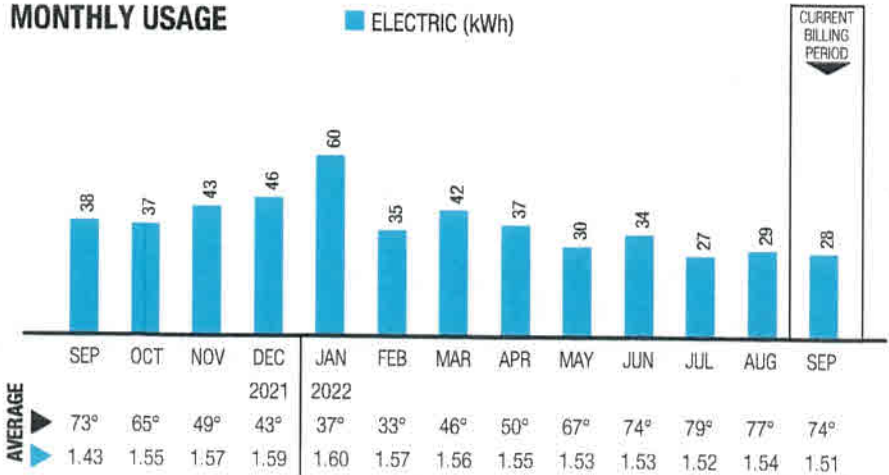
Account Name: MONT CO WATER DISTRICT #1
Service Address: 1265 Camargo Rd
 MOUNT STERLING KY
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.50 fee as of 8/1/22
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

Next read will occur 10/19/22 - 10/21/22 (Meter Read Portion 14)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	73°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$1.51	\$1.43
Avg. Electric Usage per Day (kWh)	0.88	1.15

MONTHLY USAGE



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

Amount Due 10/17/22	\$52.86
After Due Date, Pay this Amount:	\$54.45
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

Account # **3000-1310-0163**
 Service Address: 1265 Camargo Rd

\$52.86 will be deducted from your account on payment due date



a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212

AV 01 002694 12183 H 9 A**5DGT

|||||
 MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889



020300013100163000000000544500000052860000000000019

Mailed **9/21/22** for Account # **3000-0668-9867**

AMOUNT DUE
\$587.79

DUE DATE
10/14/22

company

BILLING SUMMARY

Previous Balance	585.20
Payment(s) Received	-585.20
Balance as of 9/20/22	\$0.00
Current Electric Charges	523.14
Current Taxes and Fees	64.65
Total Current Charges as of 9/20/22	\$587.79
Total Amount Due	\$587.79

This bill includes an estimated meter reading.

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

Account Name: MONT CO WATER DISTRICT #1
Service Address: Na Lake Rd Pump
MOUNT STERLING 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: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

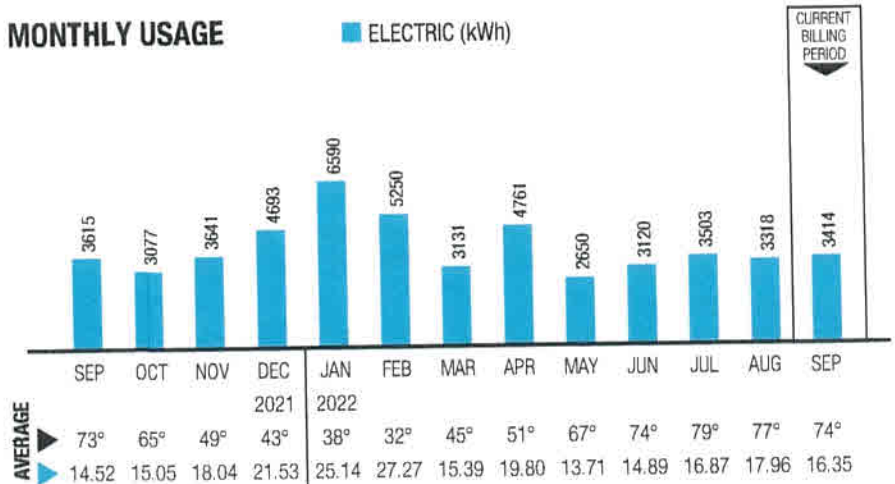
Next read will occur 10/18/22 - 10/20/22 (Meter Read Portion 13)

002498 1/2

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	73°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$16.35	\$14.52
Avg. Electric Usage per Day (kWh)	106.69	109.55

MONTHLY USAGE



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

Amount Due 10/14/22	\$587.79
After Due Date, Pay this Amount:	\$605.42
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$587.79 will be deducted from your account on payment due date

Account # **3000-0668-9867**
Service Address: Na Lake Rd Pump

AV 01 002498 12183 H 9 A**5DGT


 MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

02030000668986700000000605420000005877900000000000019





a PPL company

Mailed 10/27/22 for Account # 3000-1825-7067

AMOUNT DUE
\$137.72

DUE DATE
11/22/22

BILLING SUMMARY

Previous Balance	211.90
Payment(s) Received	-211.90
Balance as of 10/26/22	\$0.00
Current Electric Charges	100.69
Current Unmetered Charges	23.19
Current Taxes and Fees	13.84
Total Current Charges as of 10/26/22	\$137.72
Total Amount Due	\$137.72

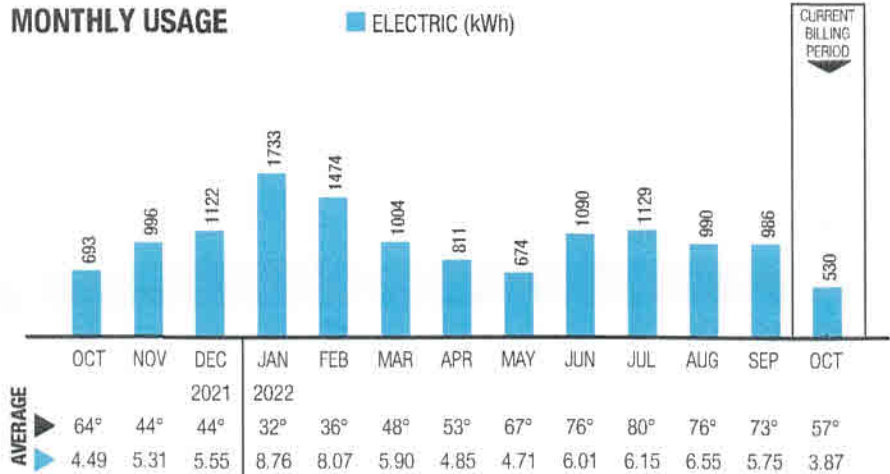
Online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: 4412 Camargo Rd
MOUNT STERLING KY
Online Payments: lge-ku.com
Telephone Payments: (800) 981-0600, press 1-2-3
24 hours a day; \$2.50 fee as of 8/1/22
Customer Service: (800) 981-0600
M-F, 7am-7pm ET
Walk-in Center: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

Next read will occur 11/23/22 - 11/29/22 (Meter Read Portion 18)

 **PAID**
11-22-22
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	64°
Number of Days Billed	32	31
Avg. Electric Charges per Day	\$3.87	\$4.49
Avg. Electric Usage per Day (kWh)	16.56	22.35

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

Amount Due 11/22/22	\$137.72
After Due Date, Pay this Amount:	\$141.12
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

Account # **3000-1825-7067**
Service Address: 4412 Camargo Rd

AV 01 002303 51422 H 8 A **5DGT


MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

02030001825706700000000141120000001377200000000000017

Mailed 10/24/22 for Account # 3000-1310-0163

AMOUNT DUE

\$51.84

DUE DATE

11/16/22

P L company

BILLING SUMMARY

Previous Balance	52.86
Payment(s) Received	-52.86
Balance as of 10/21/22	\$0.00
Current Electric Charges	47.49
Current Taxes and Fees	4.35
Total Current Charges as of 10/21/22	\$51.84
Total Amount Due	\$51.84

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

Account Name: MONT CO WATER DISTRICT #1

Service Address: 1265 Camargo Rd
MOUNT STERLING 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: 209 W. Locust Street
Mt. Sterling, KY 40353
M-F, 9am-5pm ET

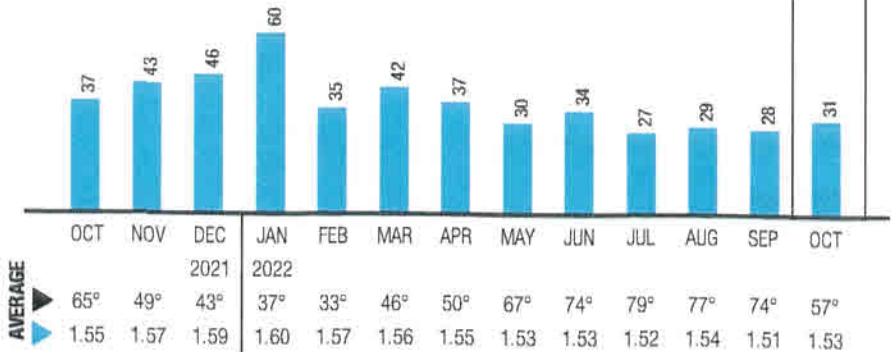
Next read will occur 11/17/22 - 11/21/22 (Meter Read Portion 14)



PAID
11-16-22
ACH

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	65°
Number of Days Billed	31	28
Avg. Electric Charges per Day	\$1.53	\$1.55
Avg. Electric Usage per Day (kWh)	1.00	1.32

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

Amount Due 11/16/22 **\$51.84**

After Due Date, Pay this Amount: \$53.40

WinterCare Donation:

Total Amount Enclosed: **AUTOPAY**

\$51.84 will be deducted from your account on payment due date

Account # **3000-1310-0163**

Service Address: 1265 Camargo Rd

AV 01 002519 47890 H 8 A**5DGT



MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company

PO Box 25212
Lehigh Valley, PA 18002-5212

02030001310016300000000053400000000518400000000000011



Mailed 10/24/22 for Account # 3000-0544-9487

AMOUNT DUE
\$48.90

DUE DATE
11/16/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: Na Valleyview Dr Flo-ylv
MOUNT STERLING 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: 209 W. Locust Street

Mt. Sterling, KY 40353

M-F, 9am-5pm ET

Next read will occur 11/17/22 - 11/21/22 (Meter Read Portion 14)

PPL company

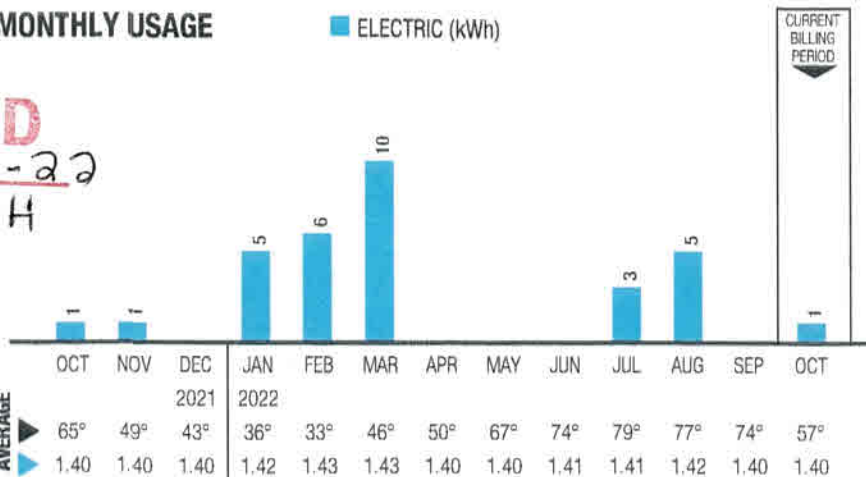
BILLING SUMMARY

Previous Balance	51.80
Payment(s) Received	-51.80
Balance as of 10/21/22	\$0.00
Current Electric Charges	43.51
Current Taxes and Fees	5.39
Total Current Charges as of 10/21/22	\$48.90
Total Amount Due	\$48.90

MONTHLY USAGE

ELECTRIC (kWh)

PAID
11-16-22
ACH



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	65°
Number of Days Billed	31	27
Avg. Electric Charges per Day	\$1.40	\$1.40
Avg. Electric Usage per Day (kWh)	0.03	0.04

AVERAGE

Month	Temp	Usage
OCT 2021	65°	1.40
NOV 2021	49°	1.40
DEC 2021	43°	1.40
JAN 2022	36°	1.42
FEB 2022	33°	1.43
MAR 2022	46°	1.43
APR 2022	50°	1.40
MAY 2022	67°	1.40
JUN 2022	74°	1.41
JUL 2022	79°	1.41
AUG 2022	77°	1.42
SEP 2022	74°	1.40
OCT 2022	57°	1.40

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

Amount Due 11/16/22	\$48.90
After Due Date, Pay this Amount:	\$50.37
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

Account # **3000-0544-9487**

Service Address: Na Valleyview Dr Flo-ylv

AV 01 002515 47890 H 8 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company

PO Box 25212
Lehigh Valley, PA 18002-5212

02030000544948700000000050370000000489000000000000010

002515 1/1

Mailed 10/20/22 for Account # 3000-0668-9867

AMOUNT DUE
\$1,782.82

DUE DATE
11/15/22

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

Account Name: **MONT CO WATER DISTRICT #1**
 Service Address: Na Lake Rd Pump
 MOUNT STERLING KY
 Online Payments: lge-ku.com
 Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
 Walk-in Center: 209 W. Locust Street
 Mt. Sterling, KY 40353
 M-F, 9am-5pm ET

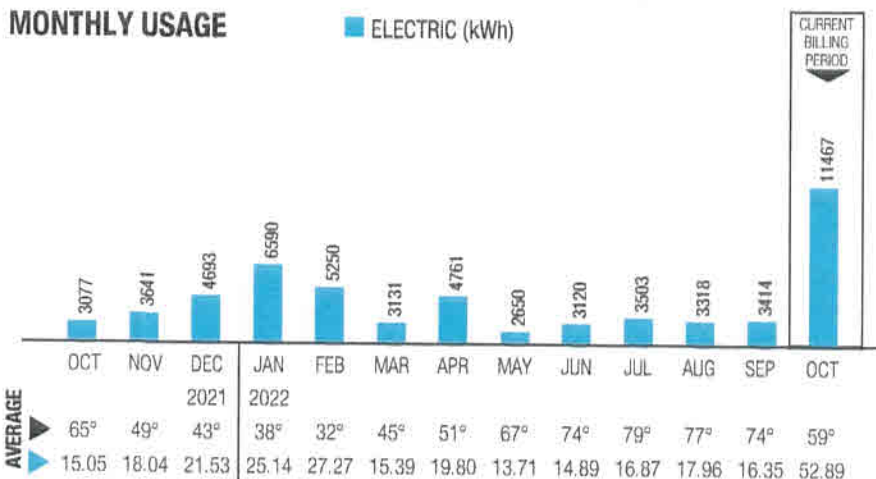
Next read will occur 11/16/22 - 11/18/22 (Meter Read Portion 13)

a PPL company

BILLING SUMMARY

Previous Balance	587.79
Payment(s) Received	-587.79
Balance as of 10/19/22	\$0.00
Current Electric Charges	1,586.70
Current Taxes and Fees	196.12
Total Current Charges as of 10/19/22	\$1,782.82
Total Amount Due	\$1,782.82

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	59°	65°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$52.89	\$15.05
Avg. Electric Usage per Day (kWh)	382.23	106.10

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

Amount Due 11/15/22	\$1,782.82
After Due Date, Pay this Amount:	\$1,836.30
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$1,782.82 will be deducted from your account on payment due date

Account # **3000-0668-9867**
 Service Address: Na Lake Rd Pump

AV 01 002708 44322 H 9 A**5DGT

|||||
 MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889



a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212

02030000668986700000001836300000017828200000000000014

002708 1/1





a PPL company

BILLING SUMMARY

Previous Balance	137.72
Payment(s) Received	-137.72
Balance as of 11/28/22	\$0.00
Current Electric Charges	157.05
Current Unmetered Charges	23.19
Current Taxes and Fees	20.81
Total Current Charges as of 11/28/22	\$201.05
Total Amount Due	\$201.05

Mailed 11/29/22 for Account # 3000-1825-7067

AMOUNT DUE
\$201.05

DUE DATE
12/22/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: 4412 Camargo Rd
MOUNT STERLING KY

Payment Options (fees may apply)
Mobile app - LG&E KU ODP mobile app
Online - lge-ku.com
Phone - (800) 981-0600, press 1-2-3

Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 981-0600 24 hours a day.
Phone reps available M-F, 7am - 7pm ET.

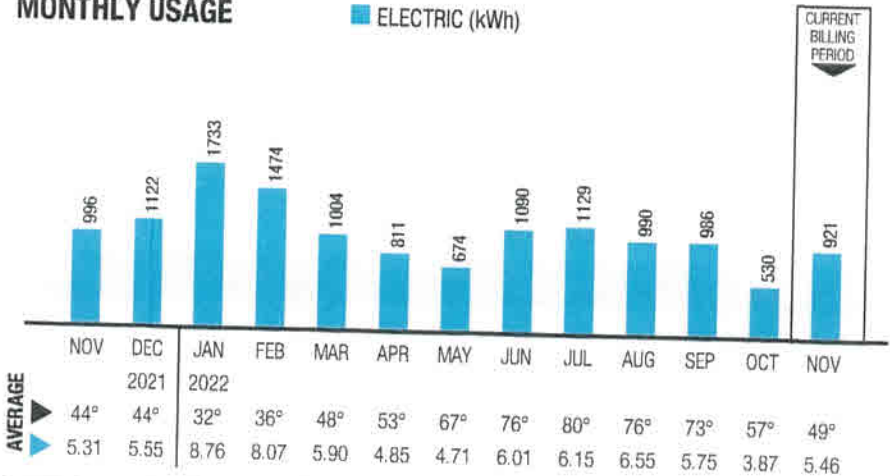
001534 1/2

Next read will occur 12/27/22 - 12/29/22 (Meter Read Portion 18)

PAID
12.22.22
ACH

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	44°
Number of Days Billed	33	34
Avg. Electric Charges per Day	\$5.46	\$5.31
Avg. Electric Usage per Day (kWh)	27.91	29.29

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

Amount Due 12/22/22 **\$201.05**

After Due Date, Pay this Amount: \$206.34

WinterCare Donation:

Total Amount Enclosed: **AUTOPAY**

\$201.05 will be deducted from your account on payment due date

Account # **3000-1825-7067**

Service Address: 4412 Camargo Rd

AV 01 001534 89065 H 6 A**5DGT



MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company

PO Box 25212
Lehigh Valley, PA 18002-5212

0203000182570670000000020634000000201050000000000017

1.2

Mailed 11/22/22 for Account # 3000-0544-9487

AMOUNT DUE

\$48.79

DUE DATE

12/16/22



BILLING SUMMARY

Previous Balance	48.90
Payment(s) Received	-48.90
Balance as of 11/21/22	\$0.00
Current Electric Charges	43.43
Current Taxes and Fees	5.36
Total Current Charges as of 11/21/22	\$48.79
Total Amount Due	\$48.79

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

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

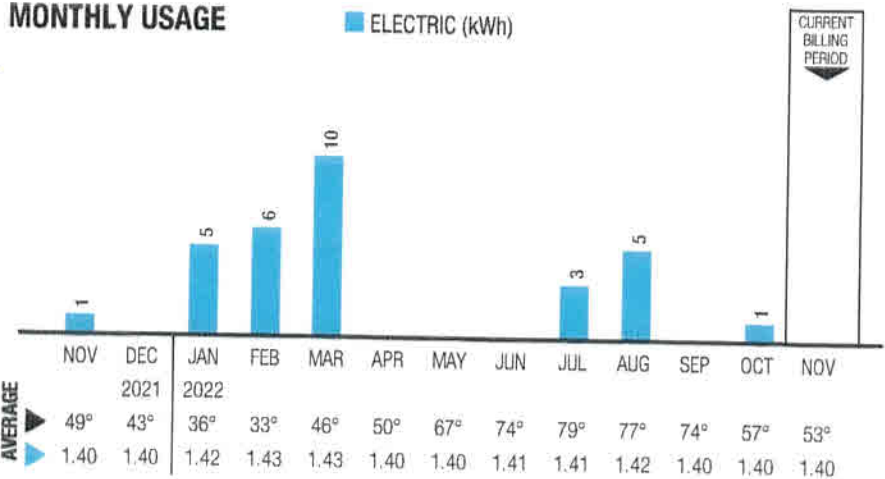
Account Name: **MONT CO WATER DISTRICT #1**
 Service Address: Na Valleyview Dr Flo-ylv
 MOUNT STERLING KY
 Payment Options (fees may apply): Mobile app - LG&E KU ODP mobile app
 Online - lge-ku.com
 Phone - (800) 383-5582, press 2-2-3
 Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 383-5582 24 hours a day.
 Phone reps available M-F, 7am - 7pm ET.

Next read will occur 12/19/22 - 12/21/22 (Meter Read Portion 14)



PAID
 12-16-22
 ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	53°	49°
Number of Days Billed	31	30
Avg. Electric Charges per Day	\$1.40	\$1.40
Avg. Electric Usage per Day (kWh)	0.00	0.03

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

Amount Due 12/16/22	\$48.79
After Due Date, Pay this Amount:	\$50.25
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$48.79 will be deducted from your account on payment due date



a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212

Account # **3000-0544-9487**
 Service Address: Na Valleyview Dr Flo-ylv

AV 01 002845 80582H 11 A**5DGT

MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889

02030000544948700000000050250000000487900000000000019

002845 1/2

1/2

Mailed 11/21/22 for Account # 3000-1310-0163

AMOUNT DUE

\$45.01

DUE DATE

12/16/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: 1265 Camargo Rd
MOUNT STERLING 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.

002182 1/1

Next read will occur 12/19/22 - 12/21/22 (Meter Read Portion 14)

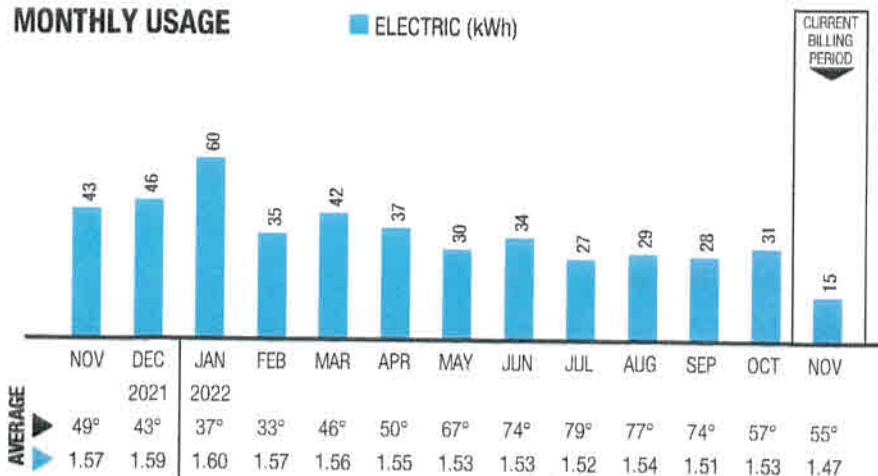
PPL company

BILLING SUMMARY

Previous Balance	51.84
Payment(s) Received	-51.84
Balance as of 11/18/22	\$0.00
Current Electric Charges	41.22
Current Taxes and Fees	3.79
Total Current Charges as of 11/18/22	\$45.01
Total Amount Due	\$45.01

MONTHLY USAGE

■ ELECTRIC (kWh)



PAID
12-16-22
ACH

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	55°	49°
Number of Days Billed	28	30
Avg. Electric Charges per Day	\$1.47	\$1.57
Avg. Electric Usage per Day (kWh)	0.54	1.43

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

Amount Due 12/16/22	\$45.01
After Due Date, Pay this Amount:	\$46.36
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$45.01 will be deducted from your account on payment due date

Account # **3000-1310-0163**
Service Address: 1265 Camargo Rd

AV 01 002182 79084 H 7 A**5DGT

|||||
MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

02030001310016300000000046360000000450100000000000011

1,2

Mailed 11/17/22 for Account # 3000-0668-9867

AMOUNT DUE
\$710.64

DUE DATE
12/15/22

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: Na Lake Rd Pump
MOUNT STERLING KY

Payment Options: Mobile app - LG&E KU ODP mobile app

Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 383-5582 24 hours a day.

Phone reps available M-F, 7am - 7pm ET.

Next read will occur 12/16/22 - 12/20/22 (Meter Read Portion 13)

a PPL company

BILLING SUMMARY

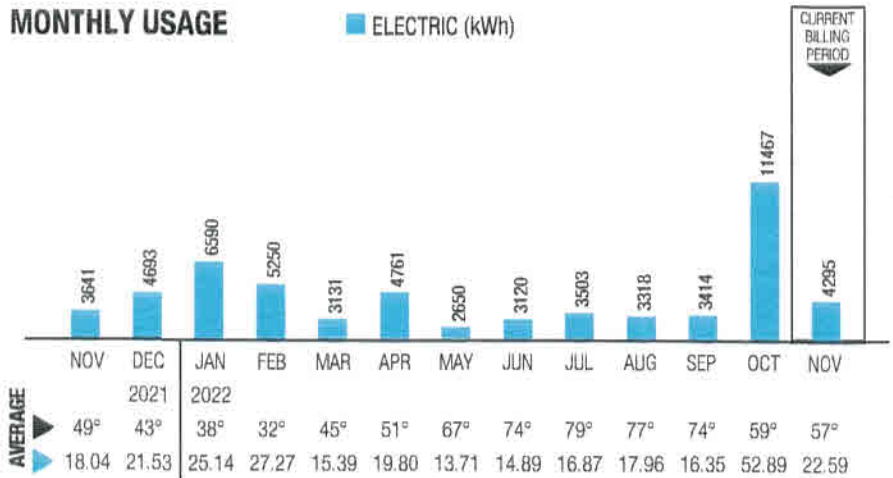
Previous Balance	1,782.82
Payment(s) Received	-1,782.82
Balance as of 11/16/22	\$0.00
Current Electric Charges	632.47
Current Taxes and Fees	78.17
Total Current Charges as of 11/16/22	\$710.64
Total Amount Due	\$710.64

PAID
12-15-22
ACH

PAID

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	57°	49°
Number of Days Billed	28	28
Avg. Electric Charges per Day	\$22.59	\$18.04
Avg. Electric Usage per Day (kWh)	153.39	130.04

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

Amount Due 12/15/22	\$710.64
After Due Date, Pay this Amount	\$731.96
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

Account # **3000-0668-9867**
Service Address: Na Lake Rd Pump

AV 01 003793 75017H 13 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889

KU.
a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

0203000066898670000000073196000000710640000000000018

Mailed 12/29/22 for Account # 3000-1825-7067

AMOUNT DUE
\$295.14

DUE DATE
1/25/23

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

Account Name: **MONT CO WATER DISTRICT #1**

Service Address: 4412 Camargo Rd
MOUNT STERLING KY

Payment Options (fees may apply)
Mobile app - LG&E KU ODP mobile app
Online - lge-ku.com
Phone - (800) 981-0600, press 1-2-3

Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 981-0600 24 hours a day.
Phone reps available M-F, 7am - 7pm ET.

Next read will occur 1/26/23 - 1/30/23 (Meter Read Portion 18)



a PPL company

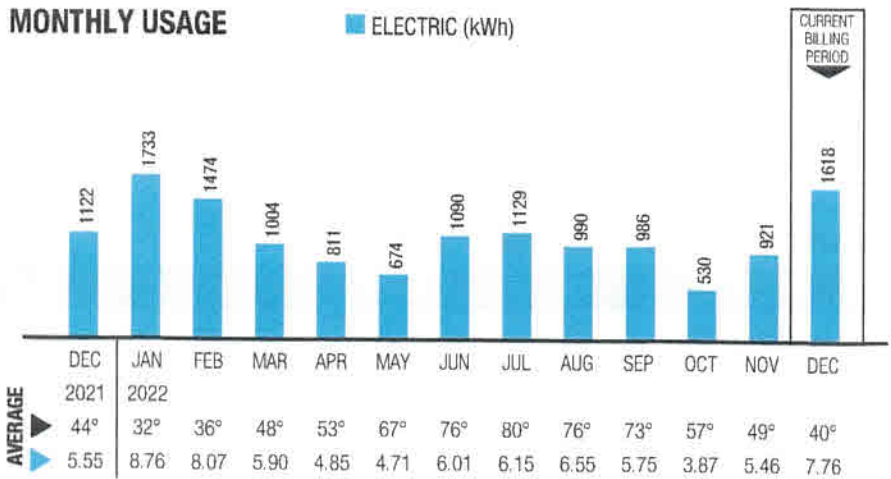
BILLING SUMMARY

Previous Balance	201.05
Payment(s) Received	-201.05
Balance as of 12/28/22	\$0.00
Current Electric Charges	240.73
Current Unmetered Charges	23.26
Current Taxes and Fees	31.15
Total Current Charges as of 12/28/22	\$295.14
Total Amount Due	\$295.14



PAID
1-25-23
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	40°	44°
Number of Days Billed	34	34
Avg. Electric Charges per Day	\$7.76	\$5.55
Avg. Electric Usage per Day (kWh)	47.59	33.00

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

Amount Due 1/25/23	\$295.14
After Due Date, Pay this Amount:	\$303.25
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$295.14 will be deducted from your account on payment due date

Account # **3000-1825-7067**
Service Address: 4412 Camargo Rd

AV 01 002328 18739 H 8 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

020300018257067000000003032500000295140000000000015

Mailed 12/20/22 for Account # 3000-0668-9867

AMOUNT DUE
\$951.78

DUE DATE
1/18/23

PPL company

BILLING SUMMARY

Previous Balance	710.64
Payment(s) Received	-710.64
Balance as of 12/19/22	\$0.00
Current Electric Charges	847.09
Current Taxes and Fees	104.69
Total Current Charges as of 12/19/22	\$951.78
Total Amount Due	\$951.78

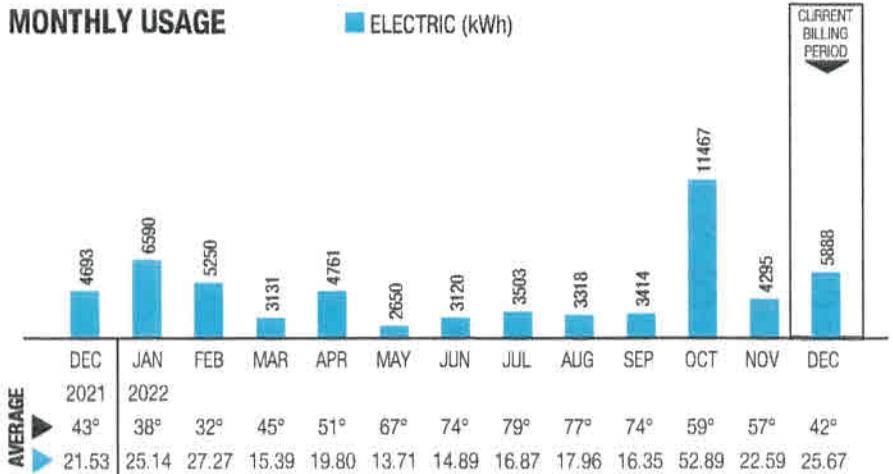
App, online or phone payments made before 7 pm ET will be posted same day

Account Name: **MONT CO WATER DISTRICT #1**
 Service Address: Na Lake Rd Pump
 MOUNT STERLING KY
 Payment Options: Mobile app - LG&E KU ODP mobile app
 Customer Service: For fastest service, use our mobile app, website or automated phone system (800) 383-5582 24 hours a day.
 Phone reps available M-F, 7am - 7pm ET.

Next read will occur 1/19/23 - 1/23/23 (Meter Read Portion 13)

PAID
1-18-23
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	42°	43°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$25.67	\$21.53
Avg. Electric Usage per Day (kWh)	178.42	156.43

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

Amount Due 1/18/23	\$951.78
After Due Date, Pay this Amount:	\$980.34
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$951.78 will be deducted from your account on payment due date

Account # **3000-0668-9867**
 Service Address: Na Lake Rd Pump



a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212

AV 01 003469 09520H 11 A**5DGT

MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889

02030000668986700000000980340000009517800000000000014

AMOUNT DUE

\$51.56

DUE DATE

1/19/23

L company

BILLING SUMMARY

Previous Balance	45.01
Payment(s) Received	-45.01
Balance as of 12/20/22	\$0.00
Current Electric Charges	47.22
Current Taxes and Fees	4.34
Total Current Charges as of 12/20/22	\$51.56
Total Amount Due	\$51.56

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

Account Name: MONT CO WATER DISTRICT #1

Service Address: 1265 Camargo Rd
MOUNT STERLING KY

Payment Options (fees may apply)
Mobile app - LG&E KU ODP mobile app
Online - lge-ku.com

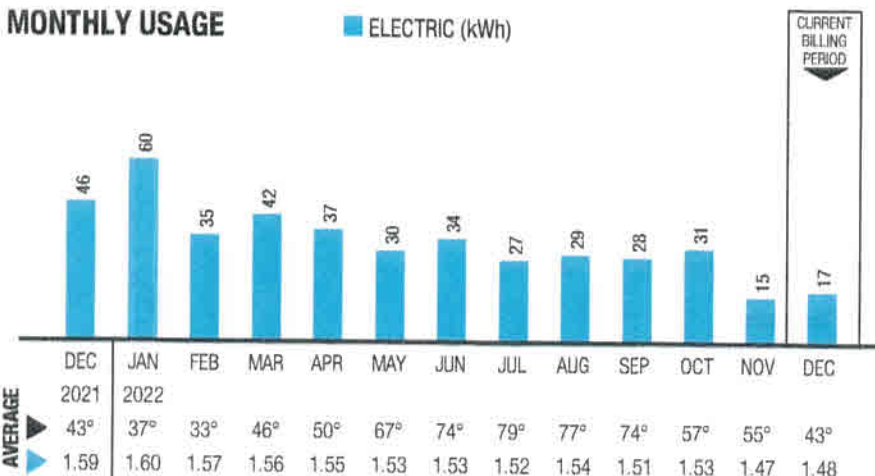
Customer Service: Phone - (800) 383-5582, press 2-2-3
For fastest service, use our mobile app, website or automated phone system (800) 383-5582 24 hours a day.
Phone reps available M-F, 7am - 7pm ET.

002295 1/1

Next read will occur 1/20/23 - 1/24/23 (Meter Read Portion 14)

PAID
1-19-23
ACH

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	43°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$1.48	\$1.59
Avg. Electric Usage per Day (kWh)	0.53	1.59

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

Amount Due 1/19/23	\$51.56
After Due Date, Pay this Amount:	\$53.11
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$51.56 will be deducted from your account on payment due date

Account # 3000-1310-0163
Service Address: 1265 Camargo Rd

AV 01 002295 10749 H 7 A**5DGT

MONT CO WATER DISTRICT #1
4412 CAMARGO RD TEMP
MOUNT STERLING, KY 40353-8889



a PPL company
PO Box 25212
Lehigh Valley, PA 18002-5212

0203000131001630000000005311000000051560000000000013

Mailed 12/22/22 for Account # 3000-0544-9487

AMOUNT DUE
\$45.96

DUE DATE
1/19/23

a PPL company

BILLING SUMMARY

Previous Balance	48.79
Payment(s) Received	-48.79
Balance as of 12/21/22	\$0.00
Current Electric Charges	40.90
Current Taxes and Fees	5.06
Total Current Charges as of 12/21/22	\$45.96
Total Amount Due	\$45.96

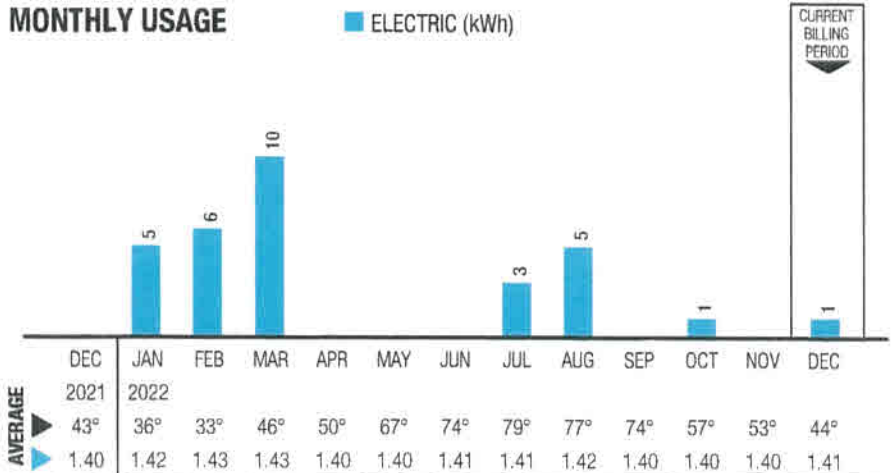
App, online or phone payments made before 7 pm ET will be posted same day

Account Name: MONT CO WATER DISTRICT #1
Service Address: Na Valleyview Dr Flo-ylv
 MOUNT STERLING 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 1/20/23 - 1/24/23 (Meter Read Portion 14)

PAID
 1-19-23
 ACT

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	44°	43°
Number of Days Billed	29	32
Avg. Electric Charges per Day	\$1.41	\$1.40
Avg. Electric Usage per Day (kWh)	0.03	0.00

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

Amount Due 1/19/23	\$45.96
After Due Date, Pay this Amount:	\$47.34
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$45.96 will be deducted from your account on payment due date

Account # **3000-0544-9487**
 Service Address: Na Valleyview Dr Flo-ylv

AV 01 002591 12730 H 8 A**5DGT

MONT CO WATER DISTRICT #1
 4412 CAMARGO RD TEMP
 MOUNT STERLING, KY 40353-8889



a PPL company
 PO Box 25212
 Lehigh Valley, PA 18002-5212

02030000544948700000000047340000000459600000000000011