

**ORIGINAL**

**For**

**Responses to Data Request 1, Question 29**

**Test Year Monthly Electric Bills**

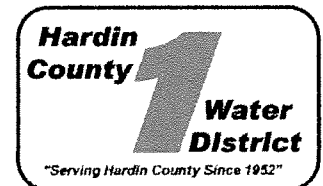
**Radcliff Sewer System  
PSC Case No. 2013-00050**

Presented To:

**Kentucky Public Service Commission  
211 Sower Boulevard  
Frankfort, KY 40602-0615**



**Filed By:**



1400 Rogersville Road  
Radcliff, KY. 40160  
Phone: 270-351-3222  
Mr. Jim Bruce, General Manager

August 27, 2013

**Exhibit 30**



411 Ring Road  
 Elizabethtown KY 42701-6767

PHONE: (270) 765-6153  
 Office hours: Mon-Fri 8AM-5PM  
 Toll-Free: 1-888-637-4247  
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**BRANCH OFFICE**  
 Closed Daily 12:30 - 1:30  
 101 W. Lincoln Trail  
 Radcliff, KY 40180-2055  
 (270) 351-2199

VEOLIA WATER NORTH AMERICA  
 350 NEW ST  
 RADCLIFF KY 40160-1317

RECEIVED

AUG 27 2013

PUBLIC SERVICE  
 COMMISSION

Cycle 03

Page 1 of 6

Master Account# 0320003701	Invoice # 4425
Billing Date 01/18/2012	Total KWH Usage 56429
Invoice Balance on 12/16/2011	11235.33
Payment - Thank you	-11235.33
Balance Forward	0.00
Net Due Upon Receipt	8017.91
Gross Due After 5 pm 02/05/2012	8374.72
You could win a \$100 bill credit. Check your bill insert and Nolin News for complete details.	
Please see reverse side for additional information.	

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
0320003701	41059	4	R	5144	5213	96.480	240.0000	16560	1150.46	
BOONE TRACE-LIFT PUMP				12/11/2011	01/11/2012					
									DEMAND CHARGE	477.58
									FRANCHISE FEE	55.00
									FUEL ADJ 0.0020560	34.05
									SCHOOL TAX	55.00
									STATE SALES TAX	116.60
									ENVIRONMENTAL SURCHARGE	171.20
									CURRENT MONTH CHARGES	2059.89
									AMOUNT DUE	2059.89
0118014201	41037	2	R	5156	6436	5.148	1.0000	1280	135.53	
HILL ST 1445-LIFT PUMP 2-LOT 87				12/11/2011	01/11/2012					
									FRANCHISE FEE	4.57
									FUEL ADJ 0.0020560	2.63
									SCHOOL TAX	4.57
									STATE SALES TAX	9.69
									ENVIRONMENTAL SURCHARGE	14.23
									CURRENT MONTH CHARGES	171.22
									AMOUNT DUE	171.22

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.  
 PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number	Exp. Date
<input type="checkbox"/> Draft this account automatically each month using this credit card.	
Print Cardholder Name	Signature for Payment

(270) 351-6270 is the phone number we have listed for your account should you need to report an outage. If this is incorrect, please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

VEOLIA WATER NORTH AMERICA  
 350 NEW STREET EAST  
 RADCLIFF KY 40160-0000

Account Number: 0320003701 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 02/05/2012	8374.72
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03

NOLIN RURAL ELECTRIC COOPERATIVE  
 411 RING ROAD  
 ELIZABETHTOWN KY 42701-6767

0320003701000080179100008374722



Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0218080201	60233	2	R	2882	3818	11.918	1.0000	936	103.62	
WENDOVER/BY 106-LFT PMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	3.49
									FUEL ADJ 0.0020560	1.92
									SCHOOL TAX	3.49
									STATE SALES TAX	7.40
									ENVIRONMENTAL SURCHARGE	10.87
									CURRENT MONTH CHARGES	130.79
									AMOUNT DUE	
										130.79
0218080401	60246	2	R	2020	2559	4.656	1.0000	539	66.81	
RED HAWK DR-LIFT PUMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	2.25
									FUEL ADJ 0.0020560	1.11
									SCHOOL TAX	2.25
									STATE SALES TAX	4.77
									ENVIRONMENTAL SURCHARGE	7.00
									CURRENT MONTH CHARGES	84.19
									AMOUNT DUE	
										84.19
0218090001	41038	2	R	21253	23054	14.842	1.0000	1801	183.84	
LOGSDON PKWY N 1179-P14				12/11/2011	01/11/2012					
									FRANCHISE FEE	6.21
									FUEL ADJ 0.0020560	3.70
									SCHOOL TAX	6.21
									STATE SALES TAX	13.16
									ENVIRONMENTAL SURCHARGE	19.32
									CURRENT MONTH CHARGES	232.44
									AMOUNT DUE	
										232.44
0218102101	60312	2	R	19788	21801	19.246	1.0000	2013	203.51	
PAYTON PL 1209-LFT PU34				12/11/2011	01/11/2012					
									FRANCHISE FEE	6.87
									FUEL ADJ 0.0020560	4.14
									SCHOOL TAX	6.87
									STATE SALES TAX	14.57
									ENVIRONMENTAL SURCHARGE	21.39
									CURRENT MONTH CHARGES	257.35
									AMOUNT DUE	
										257.35
0219007201	60104	3	R	52555	56762	38.622	1.0000	4207	349.87	
SEMINOLE RD 965-LIFT 9 BOARD DISTRICT: 6				12/09/2011	01/10/2012					
									DEMAND CHARGE	191.18
									FRANCHISE FEE	18.19
									FUEL ADJ 0.0020560	8.65
									SCHOOL TAX	18.19
									STATE SALES TAX	38.56
									ENVIRONMENTAL SURCHARGE	56.62
									CURRENT MONTH CHARGES	681.26
									AMOUNT DUE	
										681.26
0219030701	41084	2	R	954	1074	2.351	1.0000	120	27.95	
WOODCREEK DR-LIFT PUMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	0.93
									FUEL ADJ 0.0020560	0.25
									SCHOOL TAX	0.93
									STATE SALES TAX	1.98
									ENVIRONMENTAL SURCHARGE	2.90
									CURRENT MONTH CHARGES	34.94
									AMOUNT DUE	
										34.94
0318004601	41121	2	R	2693	3235	4.683	1.0000	542	67.09	
HILLCREST DR-LIFT PMP 4				12/11/2011	01/11/2012					
									FRANCHISE FEE	2.26
									FUEL ADJ 0.0020560	1.11
									SCHOOL TAX	2.26
									STATE SALES TAX	4.78
									ENVIRONMENTAL SURCHARGE	7.02
									CURRENT MONTH CHARGES	84.52
									AMOUNT DUE	
										84.52



Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0318005001	60237	3	R	7793	9533	11.392	1.0000	1740	165.00	
LINCOLN TRL W 1451-LIFT PUMP				12/11/2011	01/11/2012					
									DEMAND CHARGE	56.39
									FRANCHISE FEE	7.44
									FUEL ADJ 0.0020560	3.58
									SCHOOL TAX	7.44
									STATE SALES TAX	15.78
									ENVIRONMENTAL SURCHARGE	23.17
									CURRENT MONTH CHARGES	278.80
									AMOUNT DUE	278.80
0318048601	41120	2	R	797	1005	1.968	1.0000	208	36.11	
CYPRESS DR 1606-LIFT PUMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	1.21
									FUEL ADJ 0.0020560	0.43
									SCHOOL TAX	1.21
									STATE SALES TAX	2.56
									ENVIRONMENTAL SURCHARGE	3.76
									CURRENT MONTH CHARGES	45.28
									AMOUNT DUE	45.28
0319045101	60247	2	R	7619	9141	11.945	1.0000	1522	157.97	
LOGSDON PKWY S 168-LIFT PUMP 11				12/11/2011	01/11/2012					
									FRANCHISE FEE	5.33
									FUEL ADJ 0.0020560	3.13
									SCHOOL TAX	5.33
									STATE SALES TAX	11.30
									ENVIRONMENTAL SURCHARGE	16.59
									CURRENT MONTH CHARGES	199.65
									AMOUNT DUE	199.65
0319045601	60257	2	R	6159	6574	5.274	1.0000	415	55.31	
WOODLAND DR S 0400-LIFT PUMP 10				12/11/2011	01/11/2012					
									FRANCHISE FEE	1.86
									FUEL ADJ 0.0020560	0.85
									SCHOOL TAX	1.86
									STATE SALES TAX	3.94
									ENVIRONMENTAL SURCHARGE	5.78
									CURRENT MONTH CHARGES	69.60
									AMOUNT DUE	69.60
0319045801	60092	2	R	4916	5281	5.055	1.0000	365	50.67	
LIFT PUMP 5--172 N DEEPWOOD				12/11/2011	01/11/2012					
									FRANCHISE FEE	1.70
									FUEL ADJ 0.0020560	0.75
									SCHOOL TAX	1.70
									STATE SALES TAX	3.61
									ENVIRONMENTAL SURCHARGE	5.30
									CURRENT MONTH CHARGES	63.73
									AMOUNT DUE	63.73
0319046001	60244	2	R	2017	2190	3.948	1.0000	173	32.86	
WOODLAND DR S 0275-LIFT PUMP 6				12/11/2011	01/11/2012					
									FRANCHISE FEE	1.10
									FUEL ADJ 0.0020560	0.36
									SCHOOL TAX	1.10
									STATE SALES TAX	2.33
									ENVIRONMENTAL SURCHARGE	3.42
									CURRENT MONTH CHARGES	41.17
									AMOUNT DUE	41.17
0319065001	41103	2	R	3329	3712	3.822	1.0000	383	52.34	
AUDUBON CT-LIFT PUMP 12				12/11/2011	01/11/2012					
									FRANCHISE FEE	1.76
									FUEL ADJ 0.0020560	0.79
									SCHOOL TAX	1.76
									STATE SALES TAX	3.73
									ENVIRONMENTAL SURCHARGE	5.47
									CURRENT MONTH CHARGES	65.85
									AMOUNT DUE	65.85



Cycle 03

Page 4 of 6

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0419009701	60253	2	X	0	28	7.680	1.0000	868	97.32	
	60040	2	X	1669	1690	0.000	40.0000	840		
ANDRA DR-LIFT PUMP 21				12/11/2011	01/11/2012					
									3.28	
									FRANCHISE FEE	
									FUEL ADJ 0.0020560	1.78
									SCHOOL TAX	3.28
									STATE SALES TAX	6.95
									ENVIRONMENTAL SURCHARGE	10.21
									CURRENT MONTH CHARGES	122.82
									AMOUNT DUE	122.82
0419095101	60225	2	R	5843	6336	16.976	1.0000	493	62.54	
STOVALL CHURCH RD-PUMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	2.10
									FUEL ADJ 0.0020560	1.01
									SCHOOL TAX	2.10
									STATE SALES TAX	4.46
									ENVIRONMENTAL SURCHARGE	6.55
									CURRENT MONTH CHARGES	78.76
									AMOUNT DUE	78.76
0421104102	60397	3	R	29106	30736	13.613	1.0000	1630	156.37	
OAK DR 0570-LIFT STATION				12/11/2011	01/11/2012					
									DEMAND CHARGE	67.38
									FRANCHISE FEE	7.86
									FUEL ADJ 0.0020560	3.50
									1 SECURITY LIGHT	10.06
									SCHOOL TAX	7.86
									STATE SALES TAX	16.65
									ENVIRONMENTAL SURCHARGE	24.44
									CURRENT MONTH CHARGES	294.12
									AMOUNT DUE	294.12
0519014102	60157	3	R	3684	3771	59.808	96.0000	8352	653.99	
NATURE TRAIL JOE PRATHER				12/08/2011	01/11/2012					
									DEMAND CHARGE	296.05
									FRANCHISE FEE	32.00
									FUEL ADJ 0.0020560	17.17
									SCHOOL TAX	32.00
									STATE SALES TAX	67.85
									ENVIRONMENTAL SURCHARGE	99.62
									CURRENT MONTH CHARGES	1198.68
									AMOUNT DUE	1198.68
0520018601	60337	2	R	2372	2625	1.710	1.0000	253	40.28	
SKYLARK CIR-BY 204 - PUMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	1.35
									FUEL ADJ 0.0020560	0.52
									SCHOOL TAX	1.35
									STATE SALES TAX	2.86
									ENVIRONMENTAL SURCHARGE	4.20
									CURRENT MONTH CHARGES	50.56
									AMOUNT DUE	50.56
0521028001	58148	2	R	2111	2242	0.000	1.0000	131	28.97	
BLACKJACK RD 1392 PUMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	0.97
									FUEL ADJ 0.0020560	0.27
									SCHOOL TAX	0.97
									STATE SALES TAX	2.05
									ENVIRONMENTAL SURCHARGE	3.01
									CURRENT MONTH CHARGES	36.24
									AMOUNT DUE	36.24



Cycle 03

Page 5 of 6

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0621011601	60207	2	R	4874	4995	4.122	1.0000	121	28.04	
DEER HAVEN DR-LIFT PUMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	0.94
									FUEL ADJ 0.0020560	0.25
									SCHOOL TAX	0.94
									STATE SALES TAX	1.98
									ENVIRONMENTAL SURCHARGE	2.91
									CURRENT MONTH CHARGES	35.06
									AMOUNT DUE	35.06
0621012401	60327	2	R	4354	4611	11.041	1.0000	257	40.65	
BATTLE TRAINING-LIFT PUMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	1.36
									FUEL ADJ 0.0020560	0.53
									SCHOOL TAX	1.36
									STATE SALES TAX	2.89
									ENVIRONMENTAL SURCHARGE	4.24
									CURRENT MONTH CHARGES	51.03
									AMOUNT DUE	51.03
0921018902	60220	2	R	14049	15274	8.643	1.0000	1225	130.43	
WILSON RD S 7122-BLUEGRASS MID-LIFT				12/11/2011	01/11/2012					
									FRANCHISE FEE	4.40
									FUEL ADJ 0.0020560	2.52
									SCHOOL TAX	4.40
									STATE SALES TAX	9.33
									ENVIRONMENTAL SURCHARGE	13.69
									CURRENT MONTH CHARGES	164.77
									AMOUNT DUE	164.77
0921029502	60404	2	R	4001	4277	0.000	1.0000	276	42.42	
APPLEWOOD LN-LIFT PUMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	1.42
									FUEL ADJ 0.0020560	0.57
									SCHOOL TAX	1.42
									STATE SALES TAX	3.02
									ENVIRONMENTAL SURCHARGE	4.43
									CURRENT MONTH CHARGES	53.28
									AMOUNT DUE	53.28
0922064201	60396	2	R	6906	7263	3.959	1.0000	357	49.93	
DIXIE HWY N-LIFT PUMP				12/11/2011	01/11/2012					
									FRANCHISE FEE	1.68
									FUEL ADJ 0.0020560	0.73
									SCHOOL TAX	1.68
									STATE SALES TAX	3.55
									ENVIRONMENTAL SURCHARGE	5.22
									CURRENT MONTH CHARGES	62.79
									AMOUNT DUE	62.79
4001567201	60254	3	R	6774	8043	23.540	1.0000	1269	128.05	
ARLINGTON WOODS - LIFT STATION				12/11/2011	01/11/2012					
									DEMAND CHARGE	116.52
									FRANCHISE FEE	8.18
									FUEL ADJ 0.0020560	2.61
									SCHOOL TAX	8.18
									STATE SALES TAX	17.34
									ENVIRONMENTAL SURCHARGE	25.46
									CURRENT MONTH CHARGES	306.34
									AMOUNT DUE	306.34
4001691600	60425	2	R	1934	2003	1.234	1.0000	69	23.22	
CROCUS DR 0673				12/11/2011	01/11/2012					
									FRANCHISE FEE	0.77
									FUEL ADJ 0.0020560	0.14
									SCHOOL TAX	0.77
									STATE SALES TAX	1.64
									ENVIRONMENTAL SURCHARGE	2.41
									CURRENT MONTH CHARGES	28.95
									AMOUNT DUE	28.95



Cycle 03

Page 6 of 6

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
4001748600	40843	3	R	26501	34825	33.363	1.0000	8324	651.93	
GREENVIEW LN-LIFT PMP 7-NEW				12/09/2011	01/10/2012					

DEMAND CHARGE	165.15
FRANCHISE FEE	27.60
FUEL ADJ 0.0020560	17.11
SCHOOL TAX	27.60
STATE SALES TAX	58.52
ENVIRONMENTAL SURCHARGE	85.92
CURRENT MONTH CHARGES	1033.83
<b>AMOUNT DUE</b>	<b>1033.83</b>





411 Ring Road  
Elizabethtown KY 42701-6767

PHONE: (270) 765-6153  
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www.nolinrecc.com

**BRANCH OFFICE**  
Closed Daily 12:30 - 1:30  
101 W. Lincoln Trail  
Radcliff, KY 40160-2055  
(270) 351-2199

3 1

VEOLIA WATER NORTH AMERICA  
350 NEW ST  
RADCLIFF KY 40160-1317

Master Account# 0320003701	Invoice # 4425
Billing Date 02/17/2012	Total KWH Usage 69725
Invoice Balance on 01/18/2012	8017.91
Payment - Thank you	-8017.91
Balance Forward	0.00
Net Due Upon Receipt	9445.28
Gross Due After 5 pm 03/05/2012	9865.60
Adding insulation to your attic or crawl space can not only reduce costs but increase the comfort level in your home. Find more energy saving ideas at www.togetherwesave.com.	
Please see reverse side for additional information.	

Cycle 03

Page 1 of 6

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0320003701	41059	4	R	5213	5309	129.120	240.0000	23040	1565.83	
BOONE TRACE-LIFT PUMP				01/11/2012	02/11/2012					
									DEMAND CHARGE	639.14
									FRANCHISE FEE	72.95
									FUEL ADJ 0.0007730	17.81
									SCHOOL TAX	72.95
									STATE SALES TAX	154.66
									ENVIRONMENTAL SURCHARGE	208.94
									CURRENT MONTH CHARGES	2732.28
									AMOUNT DUE	2732.28
0118014201	41037	2	R	6436	8010	5.348	1.0000	1574	162.79	
HILL ST 1445-LIFT PUMP 2-LOT 87				01/11/2012	02/11/2012					
									FRANCHISE FEE	5.38
									FUEL ADJ 0.0007730	1.22
									SCHOOL TAX	5.38
									STATE SALES TAX	11.41
									ENVIRONMENTAL SURCHARGE	15.42
									CURRENT MONTH CHARGES	201.60
									AMOUNT DUE	201.60

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number	Exp. Date
<input type="checkbox"/> Draft this account automatically each month using this credit card.	
Print Cardholder Name	Signature for Payment

(270) 351-6270 is the phone number we have listed for your account should you need to report an outage. If this is incorrect, please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

VEOLIA WATER NORTH AMERICA  
350 NEW STREET EAST  
RADCLIFF KY 40160-0000

Account Number: 0320003701 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 03/05/2012	9865.60
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03

NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN KY 42701-6767

0320003701000094452800009865608





Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0218080201	60233	2	R	3818	4464	17.900	1.0000	646	76.73	
WENDOVER/BY 106-LFT PMP				01/11/2012	02/11/2012					
									FRANCHISE FEE	2.53
									FUEL ADJ 0.0007730	0.50
									SCHOOL TAX	2.53
									STATE SALES TAX	5.37
									ENVIRONMENTAL SURCHARGE	7.26
									CURRENT MONTH CHARGES	94.92
									AMOUNT DUE	94.92
0218080401	60246	2	R	2559	3117	12.315	1.0000	558	68.57	
RED HAWK DR-LIFT PUMP				01/11/2012	02/11/2012					
									FRANCHISE FEE	2.26
									FUEL ADJ 0.0007730	0.43
									SCHOOL TAX	2.26
									STATE SALES TAX	4.80
									ENVIRONMENTAL SURCHARGE	6.49
									CURRENT MONTH CHARGES	84.81
									AMOUNT DUE	84.81
0218090001	41038	2	R	23054	25125	27.094	1.0000	2071	208.88	
LOGSDON PKWY N 1179-P14				01/11/2012	02/11/2012					
									FRANCHISE FEE	6.91
									FUEL ADJ 0.0007730	1.60
									SCHOOL TAX	6.91
									STATE SALES TAX	14.65
									ENVIRONMENTAL SURCHARGE	19.79
									CURRENT MONTH CHARGES	258.74
									AMOUNT DUE	258.74
0218102101	60312	2	R	21801	24655	16.166	1.0000	2854	281.50	
PAYTON PL 1209-LFT PU34				01/11/2012	02/11/2012					
									FRANCHISE FEE	9.31
									FUEL ADJ 0.0007730	2.21
									SCHOOL TAX	9.31
									STATE SALES TAX	19.74
									ENVIRONMENTAL SURCHARGE	26.67
									CURRENT MONTH CHARGES	348.74
									AMOUNT DUE	348.74
0219007201	60104	3	R	56762	62123	46.718	1.0000	5361	434.54	
SEMINOLE RD 965-LIFT 9 BOARD DISTRICT: 6				01/10/2012	02/10/2012					
									DEMAND CHARGE	231.25
									FRANCHISE FEE	21.99
									FUEL ADJ 0.0007730	4.14
									SCHOOL TAX	21.99
									STATE SALES TAX	46.61
									ENVIRONMENTAL SURCHARGE	62.97
									CURRENT MONTH CHARGES	823.49
									AMOUNT DUE	823.49
0219030701	41084	2	R	1074	1235	2.190	1.0000	161	31.75	
WOODCREEK DR-LIFT PUMP				01/11/2012	02/11/2012					
									FRANCHISE FEE	1.05
									FUEL ADJ 0.0007730	0.12
									SCHOOL TAX	1.05
									STATE SALES TAX	2.22
									ENVIRONMENTAL SURCHARGE	3.00
									CURRENT MONTH CHARGES	39.19
									AMOUNT DUE	39.19
0318004601	41121	2	R	3235	3801	9.824	1.0000	566	69.31	
HILLCREST DR-LIFT PMP 4				01/11/2012	02/11/2012					
									FRANCHISE FEE	2.29
									FUEL ADJ 0.0007730	0.44
									SCHOOL TAX	2.29
									STATE SALES TAX	4.85
									ENVIRONMENTAL SURCHARGE	6.56
									CURRENT MONTH CHARGES	85.74
									AMOUNT DUE	85.74



Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0318005001	60237	3	R	9533	12644	18.927	1.0000	3111	269.45	
LINCOLN TRL W 1451-LIFT PUMP				01/11/2012	02/11/2012					
									93.69	
									12.00	
									2.40	
									12.00	
									25.43	
									34.36	
									449.33	
										449.33
0318048601	41120	2	R	1005	1239	2.435	1.0000	234	38.52	
CYPRESS DR 1606-LIFT PUMP				01/11/2012	02/11/2012					
									1.27	
									0.18	
									1.27	
									2.69	
									3.64	
									47.57	
										47.57
0319045101	60247	2	R	9141	11017	12.159	1.0000	1876	190.80	
LOGSDON PKWY S 0168-LIFT PUMP 11				01/11/2012	02/11/2012					
									6.31	
									1.45	
									6.31	
									13.38	
									18.07	
									236.32	
										236.32
0319045601	60257	2	R	6574	7147	14.359	1.0000	573	69.96	
WOODLAND DR S 0400-LIFT PUMP 10				01/11/2012	02/11/2012					
									2.31	
									0.44	
									2.31	
									4.90	
									6.62	
									86.54	
										86.54
0319045801	60092	2	R	5281	5747	5.188	1.0000	466	60.04	
LIFT PUMP 5--172 N DEEPWOOD				01/11/2012	02/11/2012					
									1.98	
									0.36	
									1.98	
									4.20	
									5.68	
									74.24	
										74.24
0319046001	60244	2	R	2190	2440	7.483	1.0000	250	40.01	
WOODLAND DR S 0275-LIFT PUMP 6				01/11/2012	02/11/2012					
									1.32	
									0.19	
									1.32	
									2.80	
									3.78	
									49.42	
										49.42
0319065001	41103	2	R	3712	4183	9.848	1.0000	471	60.50	
AUDUBON CT-LIFT PUMP 12				01/11/2012	02/11/2012					
									2.00	
									0.36	
									2.00	
									4.23	
									5.72	
									74.81	
										74.81



Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0419009701	60253	2	R	28	1060	14.467	1.0000	1032	112.53	
ANDRA DR-LIFT PUMP 21				01/11/2012	02/11/2012					
									FRANCHISE FEE	3.72
									FUEL ADJ 0.0007730	0.80
									SCHOOL TAX	3.72
									STATE SALES TAX	7.89
									ENVIRONMENTAL SURCHARGE	10.65
									CURRENT MONTH CHARGES	139.31
									AMOUNT DUE	
										139.31
0419095101	60225	2	R	6336	6877	4.118	1.0000	541	66.99	
STOVALL CHURCH RD-PUMP				01/11/2012	02/11/2012					
									FRANCHISE FEE	2.21
									FUEL ADJ 0.0007730	0.42
									SCHOOL TAX	2.21
									STATE SALES TAX	4.69
									ENVIRONMENTAL SURCHARGE	6.34
									CURRENT MONTH CHARGES	82.86
									AMOUNT DUE	
										82.86
0421104102	60397	3	R	30736	32920	28.099	1.0000	2184	199.83	
OAK DR 0570-LIFT STATION				01/11/2012	02/11/2012					
									DEMAND CHARGE	139.09
									FRANCHISE FEE	11.51
									FUEL ADJ 0.0007730	1.75
									1 SECURITY LIGHT	10.06
									SCHOOL TAX	11.51
									STATE SALES TAX	24.40
									ENVIRONMENTAL SURCHARGE	32.97
									CURRENT MONTH CHARGES	431.12
									AMOUNT DUE	
										431.12
0519014102	60157	3	R	3771	3864	37.152	96.0000	8928	696.25	
NATURE TRAIL JOE PRATHER				01/11/2012	02/11/2012					
									DEMAND CHARGE	183.90
									FRANCHISE FEE	29.11
									FUEL ADJ 0.0007730	6.90
									SCHOOL TAX	29.11
									STATE SALES TAX	61.72
									ENVIRONMENTAL SURCHARGE	83.38
									CURRENT MONTH CHARGES	1090.37
									AMOUNT DUE	
										1090.37
0520018601	60337	2	R	2625	2883	1.846	1.0000	258	40.75	
SKYLARK CIR-BY 204 - PUMP				01/11/2012	02/11/2012					
									FRANCHISE FEE	1.34
									FUEL ADJ 0.0007730	0.20
									SCHOOL TAX	1.34
									STATE SALES TAX	2.85
									ENVIRONMENTAL SURCHARGE	3.85
									CURRENT MONTH CHARGES	50.33
									AMOUNT DUE	
										50.33
0521028001	58148	2	R	2242	2366	0.000	1.0000	124	28.32	
BLACKJACK RD 1392 PUMP				01/11/2012	02/11/2012					
									FRANCHISE FEE	0.93
									FUEL ADJ 0.0007730	0.10
									SCHOOL TAX	0.93
									STATE SALES TAX	1.98
									ENVIRONMENTAL SURCHARGE	2.67
									CURRENT MONTH CHARGES	34.93
									AMOUNT DUE	
										34.93



Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0621011601	60207	2	R	4995	5170	4.804	1.0000	175	33.05	
DEER HAVEN DR-LIFT PUMP				01/11/2012	02/11/2012					
									FRANCHISE FEE	1.09
									FUEL ADJ 0.0007730	0.14
									SCHOOL TAX	1.09
									STATE SALES TAX	2.31
									ENVIRONMENTAL SURCHARGE	3.12
									CURRENT MONTH CHARGES	40.80
									AMOUNT DUE	40.80
0621012401	60327	2	R	4611	4863	10.816	1.0000	252	40.19	
BATTLE TRAINING-LIFT PUMP				01/11/2012	02/11/2012					
									FRANCHISE FEE	1.33
									FUEL ADJ 0.0007730	0.19
									SCHOOL TAX	1.33
									STATE SALES TAX	2.81
									ENVIRONMENTAL SURCHARGE	3.80
									CURRENT MONTH CHARGES	49.65
									AMOUNT DUE	49.65
0921018902	60220	2	R	15274	16256	9.228	1.0000	982	107.89	
WILSON RD S 7122-BLUEGRASS MID-LIFT				01/11/2012	02/11/2012					
									FRANCHISE FEE	3.57
									FUEL ADJ 0.0007730	0.76
									SCHOOL TAX	3.57
									STATE SALES TAX	7.56
									ENVIRONMENTAL SURCHARGE	10.21
									CURRENT MONTH CHARGES	133.56
									AMOUNT DUE	133.56
0921029502	60404	2	R	4277	4580	0.000	1.0000	303	44.92	
APPLEWOOD LN-LIFT PUMP				01/11/2012	02/11/2012					
									FRANCHISE FEE	1.48
									FUEL ADJ 0.0007730	0.23
									SCHOOL TAX	1.48
									STATE SALES TAX	3.14
									ENVIRONMENTAL SURCHARGE	4.24
									CURRENT MONTH CHARGES	55.49
									AMOUNT DUE	55.49
0922064201	60396	2	R	7263	7666	3.949	1.0000	403	54.19	
DIXIE HWY N-LIFT PUMP				01/11/2012	02/11/2012					
									FRANCHISE FEE	1.79
									FUEL ADJ 0.0007730	0.31
									SCHOOL TAX	1.79
									STATE SALES TAX	3.79
									ENVIRONMENTAL SURCHARGE	5.12
									CURRENT MONTH CHARGES	66.99
									AMOUNT DUE	66.99
4001567201	60254	3	R	8043	9485	23.877	1.0000	1442	141.62	
ARLINGTON WOODS - LIFT STATION				01/11/2012	02/11/2012					
									DEMAND CHARGE	118.19
									FRANCHISE FEE	8.56
									FUEL ADJ 0.0007730	1.11
									SCHOOL TAX	8.56
									STATE SALES TAX	18.15
									ENVIRONMENTAL SURCHARGE	24.53
									CURRENT MONTH CHARGES	320.72
									AMOUNT DUE	320.72
4001691600	60425	2	R	2003	2118	5.286	1.0000	115	27.49	
CROCUS DR 0673				01/11/2012	02/11/2012					
									FRANCHISE FEE	0.91
									FUEL ADJ 0.0007730	0.09
									SCHOOL TAX	0.91
									STATE SALES TAX	1.92
									ENVIRONMENTAL SURCHARGE	2.59
									CURRENT MONTH CHARGES	33.91
									AMOUNT DUE	33.91



Cycle 03

Page 6 of 6

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
4001748600	40843	3	R	34825	43999	56.005	1.0000	9174	714.30	
GREENVIEW LN-LIFT PMP 7-NEW				01/10/2012	02/10/2012					

DEMAND CHARGE	277.22	
FRANCHISE FEE	32.77	
FUEL ADJ 0.0007730	7.09	
SCHOOL TAX	32.77	
STATE SALES TAX	69.48	
ENVIRONMENTAL SURCHARGE	93.87	
CURRENT MONTH CHARGES	1227.50	
AMOUNT DUE		1227.50





411 Ring Road  
 Elizabethtown KY 42701-6767

PHONE: (270) 765-6153  
 Office hours: Mon-Fri 8AM-5PM  
 Toll-Free: 1-888-637-4247  
 www.nolinrecc.com

**BRANCH OFFICE**  
 Closed Daily 12:30 - 1:30  
 101 W. Lincoln Trail  
 Radcliff, KY 40160-2055  
 (270) 351-2199

VEOLIA WATER NORTH AMERICA  
 350 NEW ST  
 RADCLIFF KY 40160-1317

3 1

Master Account# 0320003701	Invoice # 4425
Billing Date 03/19/2012	Total KWH Usage 48877
Invoice Balance on 02/17/2012	9445.28
Payment - Thank you	-9445.28
Balance Forward	0.00
Net Due Upon Receipt	7201.44
Gross Due After 5 pm 04/05/2012	7521.89
Is your group or organization searching for funding for a community project? Operation Round-Up is accepting applications for grant requests until April 2, 2012. Go to www.nolinrecc.com for more information.	
Please see reverse side for additional information.	

Cycle 03

Page 1 of 6

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0320003701	41059	4	R	5309	5370	126.240	240.0000	14640	1027.39	
BOONE TRACE-LIFT PUMP				02/11/2012	03/11/2012					
				DEMAND CHARGE					624.89	
				FRANCHISE FEE					54.13	
				FUEL ADJ 0.0003240					4.74	
				SCHOOL TAX					54.13	
				STATE SALES TAX					114.77	
				ENVIRONMENTAL SURCHARGE					147.47	
				CURRENT MONTH CHARGES					2027.52	
				AMOUNT DUE						2027.52
0118014201	41037	2	R	8010	9157	5.136	1.0000	1147	123.19	
HILL ST 1445-LIFT PUMP 2-LOT 87				02/11/2012	03/11/2012					
				FRANCHISE FEE					4.04	
				FUEL ADJ 0.0003240					0.37	
				SCHOOL TAX					4.04	
				STATE SALES TAX					8.56	
				ENVIRONMENTAL SURCHARGE					11.00	
				CURRENT MONTH CHARGES					151.20	
				AMOUNT DUE						151.20

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.  
 PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number _____ / _____	Exp. Date _____ / _____
<input type="checkbox"/> Draft this account automatically each month using this credit card.	
Print Cardholder Name _____	Signature for Payment _____

Account Number: 0320003701 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 04/05/2012	7521.89
---	---------

03

NOLIN RURAL ELECTRIC COOPERATIVE  
 411 RING ROAD  
 ELIZABETHTOWN KY 42701-6767



0320003701000072014400007521894



Cycle 03

Page 2 of 6

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0218080201	60233	2	R	4464	4905	7.505	1.0000	441	57.72	
WENDOVER/BY 106-LFT PMP				02/11/2012	03/11/2012					
									FRANCHISE FEE	1.89
									FUEL ADJ 0.0003240	0.14
									SCHOOL TAX	1.89
									STATE SALES TAX	4.01
									ENVIRONMENTAL SURCHARGE	5.15
									CURRENT MONTH CHARGES	70.80
									AMOUNT DUE	70.80
0218080401	60246	2	R	3117	3546	10.893	1.0000	429	56.61	
RED HAWK DR-LIFT PUMP				02/11/2012	03/11/2012					
									FRANCHISE FEE	1.85
									FUEL ADJ 0.0003240	0.14
									SCHOOL TAX	1.85
									STATE SALES TAX	3.93
									ENVIRONMENTAL SURCHARGE	5.05
									CURRENT MONTH CHARGES	69.43
									AMOUNT DUE	69.43
0218090001	41038	2	R	25125	26807	16.326	1.0000	1682	172.81	
LOGSDON PKWY N 1179-P14				02/11/2012	03/11/2012					
									FRANCHISE FEE	5.66
									FUEL ADJ 0.0003240	0.54
									SCHOOL TAX	5.66
									STATE SALES TAX	12.01
									ENVIRONMENTAL SURCHARGE	15.43
									CURRENT MONTH CHARGES	212.11
									AMOUNT DUE	212.11
0218102101	60312	2	R	24655	26333	15.904	1.0000	1678	172.44	
PAYTON PL 1209-LFT PU34				02/11/2012	03/11/2012					
									FRANCHISE FEE	5.65
									FUEL ADJ 0.0003240	0.54
									SCHOOL TAX	5.65
									STATE SALES TAX	11.98
									ENVIRONMENTAL SURCHARGE	15.40
									CURRENT MONTH CHARGES	211.66
									AMOUNT DUE	211.66
0219007201	60104	3	R	62123	66078	48.176	1.0000	3955	331.38	
SEMINOLE RD 965-LIFT 9 BOARD DISTRICT: 6				02/10/2012	03/09/2012					
									DEMAND CHARGE	238.47
									FRANCHISE FEE	18.66
									FUEL ADJ 0.0003240	1.28
									SCHOOL TAX	18.66
									STATE SALES TAX	39.56
									ENVIRONMENTAL SURCHARGE	50.83
									CURRENT MONTH CHARGES	698.84
									AMOUNT DUE	698.84
0219030701	41084	2	R	1235	1351	1.554	1.0000	116	27.58	
WOODCREEK DR-LIFT PUMP				02/11/2012	03/11/2012					
									FRANCHISE FEE	0.90
									FUEL ADJ 0.0003240	0.04
									SCHOOL TAX	0.90
									STATE SALES TAX	1.91
									ENVIRONMENTAL SURCHARGE	2.46
									CURRENT MONTH CHARGES	33.79
									AMOUNT DUE	33.79
0318004601	41121	2	R	3801	4218	4.784	1.0000	417	55.49	
HILLCREST DR-LIFT PMP 4				02/11/2012	03/11/2012					
									FRANCHISE FEE	1.82
									FUEL ADJ 0.0003240	0.14
									SCHOOL TAX	1.82
									STATE SALES TAX	3.85
									ENVIRONMENTAL SURCHARGE	4.95
									CURRENT MONTH CHARGES	68.07
									AMOUNT DUE	68.07



Cycle 03

Page 3 of 6

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount	
Service Address			Service From	Service To							
0318005001	60237	3	R	12644	14239	13.109	1.0000	1595	153.63		
LINCOLN TRL W 1451-LIFT PUMP				02/11/2012	03/11/2012						
									DEMAND CHARGE	64.89	
									FRANCHISE FEE	7.16	
									FUEL ADJ 0.0003240	0.52	
									SCHOOL TAX	7.16	
									STATE SALES TAX	15.17	
									ENVIRONMENTAL SURCHARGE	19.49	
									CURRENT MONTH CHARGES	268.02	
									AMOUNT DUE		268.02
0318048601	41120	2	R	1239	1416	1.208	1.0000	177	33.23		
CYPRESS DR 1606-LIFT PUMP				02/11/2012	03/11/2012						
									FRANCHISE FEE	1.09	
									FUEL ADJ 0.0003240	0.06	
									SCHOOL TAX	1.09	
									STATE SALES TAX	2.31	
									ENVIRONMENTAL SURCHARGE	2.96	
									CURRENT MONTH CHARGES	40.74	
									AMOUNT DUE		40.74
0319045101	60247	2	R	11017	12423	13.552	1.0000	1406	147.21		
LOGSDON PKWY S 0168-LIFT PUMP 11				02/11/2012	03/11/2012						
									FRANCHISE FEE	4.82	
									FUEL ADJ 0.0003240	0.46	
									SCHOOL TAX	4.82	
									STATE SALES TAX	10.23	
									ENVIRONMENTAL SURCHARGE	13.14	
									CURRENT MONTH CHARGES	180.68	
									AMOUNT DUE		180.68
0319045601	60257	2	R	7147	7586	6.248	1.0000	439	57.53		
WOODLAND DR S 0400-LIFT PUMP 10				02/11/2012	03/11/2012						
									FRANCHISE FEE	1.88	
									FUEL ADJ 0.0003240	0.14	
									SCHOOL TAX	1.88	
									STATE SALES TAX	3.99	
									ENVIRONMENTAL SURCHARGE	5.13	
									CURRENT MONTH CHARGES	70.55	
									AMOUNT DUE		70.55
0319045801	60092	2	R	5747	6046	5.665	1.0000	299	44.55		
LIFT PUMP 5--172 N DEEPWOOD				02/11/2012	03/11/2012						
									FRANCHISE FEE	1.46	
									FUEL ADJ 0.0003240	0.10	
									SCHOOL TAX	1.46	
									STATE SALES TAX	3.09	
									ENVIRONMENTAL SURCHARGE	3.97	
									CURRENT MONTH CHARGES	54.63	
									AMOUNT DUE		54.63
0319046001	60244	2	R	2440	2631	7.246	1.0000	191	34.53		
WOODLAND DR S 0275-LIFT PUMP 6				02/11/2012	03/11/2012						
									FRANCHISE FEE	1.13	
									FUEL ADJ 0.0003240	0.06	
									SCHOOL TAX	1.13	
									STATE SALES TAX	2.40	
									ENVIRONMENTAL SURCHARGE	3.08	
									CURRENT MONTH CHARGES	42.33	
									AMOUNT DUE		42.33
0319065001	41103	2	R	4183	4521	9.874	1.0000	338	48.17		
AUDUBON CT-LIFT PUMP 12				02/11/2012	03/11/2012						
									FRANCHISE FEE	1.58	
									FUEL ADJ 0.0003240	0.11	
									SCHOOL TAX	1.58	
									STATE SALES TAX	3.34	
									ENVIRONMENTAL SURCHARGE	4.30	
									CURRENT MONTH CHARGES	59.08	
									AMOUNT DUE		59.08





Cycle 03

Page 4 of 6

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0419009701	60253	2	R	1060	1778	11.649	1.0000	718	83.41	
ANDRA DR-LIFT PUMP 21				02/11/2012	03/11/2012					
					FRANCHISE FEE				2.73	
					FUEL ADJ 0.0003240				0.23	
					SCHOOL TAX				2.73	
					STATE SALES TAX				5.79	
					ENVIRONMENTAL SURCHARGE				7.44	
					CURRENT MONTH CHARGES				102.33	
					AMOUNT DUE					102.33
0419095101	60225	2	R	6877	7273	3.669	1.0000	396	53.55	
STOVALL CHURCH RD-PUMP				02/11/2012	03/11/2012					
					FRANCHISE FEE				1.75	
					FUEL ADJ 0.0003240				0.13	
					SCHOOL TAX				1.75	
					STATE SALES TAX				3.72	
					ENVIRONMENTAL SURCHARGE				4.78	
					CURRENT MONTH CHARGES				65.68	
					AMOUNT DUE					65.68
0421104102	60397	3	R	32920	34153	14.857	1.0000	1233	125.23	
OAK DR 0570-LIFT STATION				02/11/2012	03/11/2012					
					DEMAND CHARGE				73.54	
					FRANCHISE FEE				6.83	
					FUEL ADJ 0.0003240				0.42	
					1 SECURITY LIGHT				10.06	
					SCHOOL TAX				6.83	
					STATE SALES TAX				14.49	
					ENVIRONMENTAL SURCHARGE				18.62	
					CURRENT MONTH CHARGES				256.02	
					AMOUNT DUE					256.02
0519014102	60157	3	R	3864	3945	38.208	96.0000	7776	611.73	
NATURE TRAIL JOE PRATHER				02/11/2012	03/11/2012					
					DEMAND CHARGE				189.13	
					FRANCHISE FEE				26.25	
					FUEL ADJ 0.0003240				2.52	
					SCHOOL TAX				26.25	
					STATE SALES TAX				55.64	
					ENVIRONMENTAL SURCHARGE				71.50	
					CURRENT MONTH CHARGES				983.02	
					AMOUNT DUE					983.02
0520018601	60337	2	R	2883	3100	1.960	1.0000	217	36.94	
SKYLARK CIR-BY 204 - PUMP				02/11/2012	03/11/2012					
					FRANCHISE FEE				1.21	
					FUEL ADJ 0.0003240				0.07	
					SCHOOL TAX				1.21	
					STATE SALES TAX				2.56	
					ENVIRONMENTAL SURCHARGE				3.29	
					CURRENT MONTH CHARGES				45.28	
					AMOUNT DUE					45.28
0521028001	58148	2	R	2366	2486	0.000	1.0000	120	27.95	
BLACKJACK RD 1392 PUMP				02/11/2012	03/11/2012					
					FRANCHISE FEE				0.91	
					FUEL ADJ 0.0003240				0.04	
					SCHOOL TAX				0.91	
					STATE SALES TAX				1.94	
					ENVIRONMENTAL SURCHARGE				2.49	
					CURRENT MONTH CHARGES				34.24	
					AMOUNT DUE					34.24



Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0621011601	60207	2	R	5170	5370	1.994	1.0000	200	35.37	
DEER HAVEN DR-LIFT PUMP				02/11/2012	03/11/2012					
					FRANCHISE FEE				1.16	
					FUEL ADJ 0.0003240				0.06	
					SCHOOL TAX				1.16	
					STATE SALES TAX				2.45	
					ENVIRONMENTAL SURCHARGE				3.15	
					CURRENT MONTH CHARGES				43.35	
					AMOUNT DUE					43.35
0621012401	60327	2	R	4863	5110	9.109	1.0000	247	39.73	
BATTLE TRAINING-LIFT PUMP				02/11/2012	03/11/2012					
					FRANCHISE FEE				1.30	
					FUEL ADJ 0.0003240				0.08	
					SCHOOL TAX				1.30	
					STATE SALES TAX				2.76	
					ENVIRONMENTAL SURCHARGE				3.54	
					CURRENT MONTH CHARGES				48.71	
					AMOUNT DUE					48.71
0921018902	60220	2	R	16256	16900	8.358	1.0000	644	76.54	
WILSON RD S 7122-BLUEGRASS MID-LIFT				02/11/2012	03/11/2012					
					FRANCHISE FEE				2.51	
					FUEL ADJ 0.0003240				0.21	
					SCHOOL TAX				2.51	
					STATE SALES TAX				5.32	
					ENVIRONMENTAL SURCHARGE				6.83	
					CURRENT MONTH CHARGES				93.92	
					AMOUNT DUE					93.92
0921029502	60404	2	R	4580	4841	0.000	1.0000	261	41.03	
APPLEWOOD LN-LIFT PUMP				02/11/2012	03/11/2012					
					FRANCHISE FEE				1.34	
					FUEL ADJ 0.0003240				0.08	
					SCHOOL TAX				1.34	
					STATE SALES TAX				2.85	
					ENVIRONMENTAL SURCHARGE				3.66	
					CURRENT MONTH CHARGES				50.30	
					AMOUNT DUE					50.30
0922064201	60396	2	R	7666	7996	3.854	1.0000	330	47.42	
DIXIE HWY N-LIFT PUMP				02/11/2012	03/11/2012					
					FRANCHISE FEE				1.55	
					FUEL ADJ 0.0003240				0.11	
					SCHOOL TAX				1.55	
					STATE SALES TAX				3.29	
					ENVIRONMENTAL SURCHARGE				4.23	
					CURRENT MONTH CHARGES				58.15	
					AMOUNT DUE					58.15
4001567201	60254	3	R	9485	11086	22.800	1.0000	1601	154.10	
ARLINGTON WOODS - LIFT STATION				02/11/2012	03/11/2012					
					DEMAND CHARGE				112.86	
					FRANCHISE FEE				8.74	
					FUEL ADJ 0.0003240				0.52	
					SCHOOL TAX				8.74	
					STATE SALES TAX				18.53	
					ENVIRONMENTAL SURCHARGE				23.81	
					CURRENT MONTH CHARGES				327.30	
					AMOUNT DUE					327.30
4001691600	60425	2	R	2118	2182	2.024	1.0000	64	22.76	
CROCUS DR 0673				02/11/2012	03/11/2012					
					FRANCHISE FEE				0.74	
					FUEL ADJ 0.0003240				0.02	
					SCHOOL TAX				0.74	
					STATE SALES TAX				1.58	
					ENVIRONMENTAL SURCHARGE				2.03	
					CURRENT MONTH CHARGES				27.87	
					AMOUNT DUE					27.87



Cycle 03

Page 6 of 6

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
4001748600	40843	3	R	43999	50119	33.609	1.0000	6120	490.22	
GREENVIEW LN-LIFT PMP 7-NEW				02/10/2012	03/09/2012					

DEMAND CHARGE	166.36
FRANCHISE FEE	21.52
FUEL ADJ 0.0003240	1.98
SCHOOL TAX	21.52
STATE SALES TAX	45.61
ENVIRONMENTAL SURCHARGE	58.61
CURRENT MONTH CHARGES	805.82
AMOUNT DUE	

805.82





411 Ring Road  
 Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153  
 Office hours: Mon-Fri 8AM-5PM  
 Toll-Free: 1-888-637-4247  
 www.nolinrecc.com

**BRANCH OFFICE**  
 Closed Daily 12:30 - 1:30  
 101 W. Lincoln Trail  
 Radcliff, KY 40160-2055  
 (270) 351-2199

1107 2 AV 0.350 4 1107  
 HARDIN CO WATER DIST #1 - SEWER ACCT # #  
 C/O VEOLIA WATER NORTH AMERICA # #  
 350 NEW ST # #  
 RADCLIFF KY 40160-1317

Master Account # 0320003702		Invoice # 4793
Billing Date 04/18/2012	Total KWH Usage	65710
Invoice Balance on 01/01/0		0.00
Payment - Thank you		0.00
Balance Forward		0.00
Net Due Upon Receipt		8132.64
Gross Due After 5 pm 05/05/2012		8516.25
Mark your calendar for the Nolin RECC Annual Meeting Friday, June 15th at John Hardin High School. Check your Nolin News for more details.		
Please see reverse side for additional information.		

Cycle 03

Page 1 of 5

Please see reverse side for additional information.

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0320003702	41059	4	N	5370	5458	94.320	240.0000	21120	1442.76	
BOONE TRACE-LIFT PUMP				03/11/2012	04/11/2012					
N/C										
									DEMAND CHARGE	466.88
									FRANCHISE FEE	61.39
									FUEL ADJ -0.0006660	-14.07
									SCHOOL TAX	61.39
									ENVIRONMENTAL SURCHARGE	150.89
									CURRENT MONTH CHARGES	2169.24
									AMOUNT DUE	2169.24
0118014202	41037	2	N	9157	9902	5.482	1.0000	745	86.47	
HILL ST 1445-LIFT PUMP 2-LOT 87				03/11/2012	04/11/2012					
116.82										
									FRANCHISE FEE	2.78
									FUEL ADJ -0.0006660	-0.50
									SCHOOL TAX	2.78
									ENVIRONMENTAL SURCHARGE	6.84
									CURRENT MONTH CHARGES	98.37
									AMOUNT DUE	98.37

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number	Exp. Date
<input type="checkbox"/> Draft this account automatically each month using this credit card.	
Print Cardholder Name	Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT  
 C/O VEOLIA WATER NORTH AMERICA  
 350 NEW STREET  
 RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 05/05/2012	8516.25
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03

NOLIN RURAL ELECTRIC COOPERATIVE  
 411 RING ROAD  
 ELIZABETHTOWN KY 42701-6767



0320003702000081326400008516258



Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0218080202	60233	2	N	4905	5479	7.393	1.0000	574	70.61	
WENDOVER/BY 106-LFT PMP				03/11/2012	04/11/2012					
\$16.82										
									2.27	
									-0.38	
									2.27	
									5.59	
									80.36	80.36
									AMOUNT DUE	
0218080402	60246	2	N	3546	4026	11.742	1.0000	480	61.90	
RED HAWK DR-LIFT PUMP				03/11/2012	04/11/2012					
\$16.82										
									1.99	
									-0.32	
									1.99	
									4.90	
									70.46	70.46
									AMOUNT DUE	
0218090002	41038	2	N	26807	28864	16.316	1.0000	2057	208.15	
LOGSDON PKWY N 1179-P14				03/11/2012	04/11/2012					
\$16.82										
									6.70	
									-1.37	
									6.70	
									16.46	
									236.64	236.64
									AMOUNT DUE	
0218102102	60312	2	N	26333	28297	25.445	1.0000	1964	199.52	
PAYTON PL 1209-LFT PU34				03/11/2012	04/11/2012					
\$14.82										
									6.42	
									-1.31	
									6.42	
									15.78	
									226.83	226.83
									AMOUNT DUE	
0219007202	60104	3	N	66078	70979	47.538	1.0000	4901	402.69	
SEMINOLE RD 965-LIFT 9				03/09/2012	04/10/2012					
\$28.50										
									235.31	
									20.56	
									-3.26	
									20.56	
									50.53	
									726.39	726.39
									AMOUNT DUE	
0219030702	41084	2	N	1351	1481	3.434	1.0000	130	29.44	
WOODCREEK DR-LIFT PUMP				03/11/2012	04/11/2012					
\$16.82										
									0.95	
									-0.09	
									0.95	
									2.34	
									33.59	33.59
									AMOUNT DUE	
0318004602	41121	2	N	4218	4763	5.631	1.0000	545	67.92	
HILLCREST DR-LIFT PMP 4				03/11/2012	04/11/2012					
\$14.82										
									2.19	
									-0.36	
									2.19	
									5.38	
									77.32	77.32
									AMOUNT DUE	





Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0419009702	60253	2	N	1778	2734	10.784	1.0000	956	106.04	
ANDRA DR-LIFT PUMP 21				03/11/2012	04/11/2012					
									FRANCHISE FEE	3.41
									FUEL ADJ -0.0006660	-0.64
									SCHOOL TAX	3.41
									ENVIRONMENTAL SURCHARGE	8.39
									CURRENT MONTH CHARGES	120.61
									AMOUNT DUE	120.61
0419095102	60225	2	N	7273	7859	5.513	1.0000	586	71.73	
STOVALL CHURCH RD-PUMP				03/11/2012	04/11/2012					
									FRANCHISE FEE	2.31
									FUEL ADJ -0.0006660	-0.39
									SCHOOL TAX	2.31
									ENVIRONMENTAL SURCHARGE	5.68
									CURRENT MONTH CHARGES	81.64
									AMOUNT DUE	81.64
0421104103	60397	3	N	34153	36744	27.006	1.0000	2591	232.25	
OAK DR 0570-LIFT STATION				03/11/2012	04/11/2012					
									DEMAND CHARGE	133.68
									FRANCHISE FEE	12.13
									FUEL ADJ -0.0006660	-1.78
									1 SECURITY LIGHT	10.40
									SCHOOL TAX	12.13
									ENVIRONMENTAL SURCHARGE	29.81
									CURRENT MONTH CHARGES	428.62
									AMOUNT DUE	428.62
0519014103	60157	3	N	3945	4034	37.728	96.0000	8544	669.02	
NATURE TRAIL JOE PRATHER				03/11/2012	04/11/2012					
									DEMAND CHARGE	186.75
									FRANCHISE FEE	27.53
									FUEL ADJ -0.0006660	-5.69
									SCHOOL TAX	27.53
									ENVIRONMENTAL SURCHARGE	67.67
									CURRENT MONTH CHARGES	972.81
									AMOUNT DUE	972.81
0520018602	60337	2	N	3100	3328	2.146	1.0000	228	38.52	
SKYLARK CIR-BY 204 - PUMP				03/11/2012	04/11/2012					
									FRANCHISE FEE	1.24
									FUEL ADJ -0.0006660	-0.15
									SCHOOL TAX	1.24
									ENVIRONMENTAL SURCHARGE	3.05
									CURRENT MONTH CHARGES	43.90
									AMOUNT DUE	43.90
0521028002	58148	2	N	2486	2602	0.000	1.0000	116	28.14	
BLACKJACK RD 1392 PUMP				03/11/2012	04/11/2012					
									FRANCHISE FEE	0.91
									FUEL ADJ -0.0006660	-0.08
									SCHOOL TAX	0.91
									ENVIRONMENTAL SURCHARGE	2.23
									CURRENT MONTH CHARGES	32.11
									AMOUNT DUE	32.11
0621011602	60207	2	N	5370	5470	5.113	1.0000	100	26.65	
DEER HAVEN DR-LIFT PUMP				03/11/2012	04/11/2012					
									FRANCHISE FEE	0.86
									FUEL ADJ -0.0006660	-0.07
									SCHOOL TAX	0.86
									ENVIRONMENTAL SURCHARGE	2.12
									CURRENT MONTH CHARGES	30.42
									AMOUNT DUE	30.42

\$ 16.82

\$ 16.82

\$ 28.50

\$ 28.50

\$ 16.82

\$ 16.82

\$ 16.82



Cycle 03

Page 5 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0621012402	60327	2	N	5110	5355	0.000	1.0000	245	39.54	
BATTLE TRAINING-LIFT PUMP				03/11/2012	04/10/2012					
									FRANCHISE FEE	1.28
									FUEL ADJ -0.0006660	-0.16
									SCHOOL TAX	1.28
									ENVIRONMENTAL SURCHARGE	3.13
									CURRENT MONTH CHARGES	45.07
									AMOUNT DUE	45.07
										\$ 14.82
0921018903	60220	2	N	16900	17776	5.486	1.0000	876	98.62	
WILSON RD S 7122-BLUEGRASS MID-LIFT				03/11/2012	04/11/2012					
									FRANCHISE FEE	3.18
									FUEL ADJ -0.0006660	-0.58
									SCHOOL TAX	3.18
									ENVIRONMENTAL SURCHARGE	7.80
									CURRENT MONTH CHARGES	112.20
									AMOUNT DUE	112.20
										\$ 16.82
0921029503	60404	2	N	4841	5121	2.158	1.0000	280	43.35	
APPLEWOOD LN-LIFT PUMP				03/11/2012	04/11/2012					
									FRANCHISE FEE	1.40
									FUEL ADJ -0.0006660	-0.19
									SCHOOL TAX	1.40
									ENVIRONMENTAL SURCHARGE	3.44
									CURRENT MONTH CHARGES	49.40
									AMOUNT DUE	49.40
										\$ 16.82
0922064202	60396	2	N	7996	8430	4.060	1.0000	434	57.63	
DIXIE HWY N-LIFT PUMP				03/11/2012	04/11/2012					
									FRANCHISE FEE	1.86
									FUEL ADJ -0.0006660	-0.29
									SCHOOL TAX	1.86
									ENVIRONMENTAL SURCHARGE	4.56
									CURRENT MONTH CHARGES	65.62
									AMOUNT DUE	65.62
										\$ 16.82
4001567202	60254	3	N	11086	12820	23.340	1.0000	1734	165.48	
ARLINGTON WOODS - LIFT STATION				03/11/2012	04/11/2012					
									DEMAND CHARGE	115.53
									FRANCHISE FEE	9.06
									FUEL ADJ -0.0006660	-1.15
									SCHOOL TAX	9.06
									ENVIRONMENTAL SURCHARGE	22.28
									CURRENT MONTH CHARGES	320.26
									AMOUNT DUE	320.26
										\$ 28.50
4001691601	60425	2	N	2182	2276	4.322	1.0000	94	26.10	
CROCUS DR 0673				03/11/2012	04/11/2012					
									FRANCHISE FEE	0.84
									FUEL ADJ -0.0006660	-0.06
									SCHOOL TAX	0.84
									ENVIRONMENTAL SURCHARGE	2.07
									CURRENT MONTH CHARGES	29.79
									AMOUNT DUE	29.79
										\$ 16.82
4001748601	40843	3	N	50119	60120	56.943	1.0000	10001	776.87	
GREENVIEW LN-LIFT PMP 7-NEW				03/09/2012	04/10/2012					
									DEMAND CHARGE	281.87
									FRANCHISE FEE	34.07
									FUEL ADJ -0.0006660	-6.66
									SCHOOL TAX	34.07
									ENVIRONMENTAL SURCHARGE	83.75
									CURRENT MONTH CHARGES	1203.97
									AMOUNT DUE	1203.97
										\$ 28.50







411 Ring Road  
Elizabethtown KY 42701-6767

PHONE: (270) 765-6153  
Office hours: Mon-Fri 8AM-5PM  
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Closed Daily 12:30 - 1:30  
101 W. Lincoln Trail  
Radcliff, KY 40160-2055  
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1101 2 AV 0.350 4 1101  
HARDIN CO WATER DIST #1 - SEWER ACCT # #  
C/O VEOLIA WATER NORTH AMERICA # #  
350 NEW ST # #  
RADCLIFF KY 40160-1317

Master Account # 0320003702	Invoice # 4793
Billing Date 05/17/2012	Total KWH Usage 42334
Invoice Balance on 04/18/2012	8132.64
Payment - Thank you	-8132.64
Balance Forward	0.00
Net Due Upon Receipt	6205.72
Gross Due After 5 pm 06/05/2012	6498.43
<p>You should receive your annual meeting registration cards and ballots during the week of May 21st. Please cast your vote and return by June 14th. Bring your registration cards to the annual meeting and receive a bucket and bulbs.</p> <p>Please see reverse side for additional information.</p>	

Cycle 03

Page 1 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0320003702	41059	4	R	5458	5513	95.760	240.0000	13200	935.09	
BOONE TRACE-LIFT PUMP				04/11/2012	05/11/2012					
						DEMAND CHARGE 474.01 FRANCHISE FEE 45.61 FUEL ADJ -0.0016140 -21.30 SCHOOL TAX 45.61 ENVIRONMENTAL SURCHARGE 132.53 CURRENT MONTH CHARGES 1611.55 AMOUNT DUE 1611.55				
0118014202	41037	2	R	9902	10310	5.571	1.0000	408	54.66	
HILL ST 1445-LIFT PUMP 2-LOT 87				04/11/2012	05/11/2012					
						FRANCHISE FEE 1.77 FUEL ADJ -0.0016140 -0.66 SCHOOL TAX 1.77 ENVIRONMENTAL SURCHARGE 5.16 CURRENT MONTH CHARGES 62.70 AMOUNT DUE 62.70				

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number \_\_\_\_\_ Exp. Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Draft this account automatically each month using this credit card.  
 Print Cardholder Name \_\_\_\_\_ Signature for Payment \_\_\_\_\_

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 06/05/2012	6498.43
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03

NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN KY 42701-6767



0320003702000062057200006498433



Cycle 03

Page 2 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0218080202	60233	2	R	5479	6000	14.752	1.0000	521	65.14	
WENDOVER/BY 106-LFT PMP				04/11/2012	05/11/2012					
									FRANCHISE FEE	2.11
									FUEL ADJ -0.0016140	-0.84
									SCHOOL TAX	2.11
									ENVIRONMENTAL SURCHARGE	6.14
									CURRENT MONTH CHARGES	74.66
									AMOUNT DUE	74.66
0218080402	60246	2	R	4026	4569	11.205	1.0000	543	67.18	
RED HAWK DR-LIFT PUMP				04/11/2012	05/11/2012					
									FRANCHISE FEE	2.18
									FUEL ADJ -0.0016140	-0.88
									SCHOOL TAX	2.18
									ENVIRONMENTAL SURCHARGE	6.33
									CURRENT MONTH CHARGES	76.99
									AMOUNT DUE	76.99
0218090002	41038	2	R	28864	30493	16.901	1.0000	1629	167.89	
LOGSDON PKWY N 1179-P14				04/11/2012	05/11/2012					
									FRANCHISE FEE	5.43
									FUEL ADJ -0.0016140	-2.63
									SCHOOL TAX	5.43
									ENVIRONMENTAL SURCHARGE	15.78
									CURRENT MONTH CHARGES	191.90
									AMOUNT DUE	191.90
0218102102	60312	2	R	28297	30363	28.500	1.0000	2066	208.42	
PAYTON PL 1209-LFT PU34				04/11/2012	05/11/2012					
									FRANCHISE FEE	6.74
									FUEL ADJ -0.0016140	-3.33
									SCHOOL TAX	6.74
									ENVIRONMENTAL SURCHARGE	19.59
									CURRENT MONTH CHARGES	238.16
									AMOUNT DUE	238.16
0219007202	60104	3	R	70979	74564	47.461	1.0000	3585	304.23	
SEMINOLE RD 965-LIFT 9				04/10/2012	05/10/2012					
									DEMAND CHARGE	234.93
									FRANCHISE FEE	17.53
									FUEL ADJ -0.0016140	-5.79
									SCHOOL TAX	17.53
									ENVIRONMENTAL SURCHARGE	50.94
									CURRENT MONTH CHARGES	619.37
									AMOUNT DUE	619.37
0219030702	41084	2	R	1481	1685	3.682	1.0000	204	35.74	
WOODCREEK DR-LIFT PUMP				04/11/2012	05/11/2012					
									FRANCHISE FEE	1.16
									FUEL ADJ -0.0016140	-0.33
									SCHOOL TAX	1.16
									ENVIRONMENTAL SURCHARGE	3.38
									CURRENT MONTH CHARGES	41.11
									AMOUNT DUE	41.11
0318004602	41121	2	R	4763	5176	9.597	1.0000	413	55.12	
HILLCREST DR-LIFT PMP 4				04/11/2012	05/11/2012					
									FRANCHISE FEE	1.79
									FUEL ADJ -0.0016140	-0.67
									SCHOOL TAX	1.79
									ENVIRONMENTAL SURCHARGE	5.20
									CURRENT MONTH CHARGES	63.23
									AMOUNT DUE	63.23

\$16.82

16.82

16.82

16.82

28.50

16.82

16.82



Cycle 03

Page 3 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0318005002	60237	3	R	16228	17837	18.070	1.0000	1609	154.73	
LINCOLN TRL W 1451-LIFT PUMP				04/11/2012	05/11/2012					
									DEMAND CHARGE	89.45
									FRANCHISE FEE	7.94
									FUEL ADJ -0.0016140	-2.60
									SCHOOL TAX	7.94
									ENVIRONMENTAL SURCHARGE	23.07
									CURRENT MONTH CHARGES	280.53
									AMOUNT DUE	
0318048602	41120	2	R	1572	1718	0.737	1.0000	146	30.36	280.53
CYPRESS DR 1606-LIFT PUMP				04/11/2012	05/11/2012					
									FRANCHISE FEE	0.99
									FUEL ADJ -0.0016140	-0.24
									SCHOOL TAX	0.99
									ENVIRONMENTAL SURCHARGE	2.88
									CURRENT MONTH CHARGES	34.98
									AMOUNT DUE	
0319045102	60247	2	R	14670	15638	11.534	1.0000	968	106.59	34.98
LOGSDON PKWY S 0168-LIFT PUMP 11				04/11/2012	05/11/2012					
									FRANCHISE FEE	3.45
									FUEL ADJ -0.0016140	-1.56
									SCHOOL TAX	3.45
									ENVIRONMENTAL SURCHARGE	10.03
									CURRENT MONTH CHARGES	121.96
									AMOUNT DUE	
0319045602	60257	2	R	8215	8620	14.242	1.0000	405	54.38	121.96
WOODLAND DR S 0400-LIFT PUMP 10				04/11/2012	05/11/2012					
									FRANCHISE FEE	1.77
									FUEL ADJ -0.0016140	-0.65
									SCHOOL TAX	1.77
									ENVIRONMENTAL SURCHARGE	5.13
									CURRENT MONTH CHARGES	62.40
									AMOUNT DUE	
0319045802	60092	2	R	6581	6800	5.875	1.0000	219	37.13	62.40
LIFT PUMP 5--172 N DEEPWOOD				04/11/2012	05/11/2012					
									FRANCHISE FEE	1.21
									FUEL ADJ -0.0016140	-0.35
									SCHOOL TAX	1.21
									ENVIRONMENTAL SURCHARGE	3.51
									CURRENT MONTH CHARGES	42.71
									AMOUNT DUE	
0319046002	60244	2	R	2859	3030	14.608	1.0000	171	32.68	42.71
WOODLAND DR S 0275-LIFT PUMP 6				04/11/2012	05/11/2012					
									FRANCHISE FEE	1.06
									FUEL ADJ -0.0016140	-0.28
									SCHOOL TAX	1.06
									ENVIRONMENTAL SURCHARGE	3.09
									CURRENT MONTH CHARGES	37.61
									AMOUNT DUE	
0319065002	41103	2	R	5146	5454	9.637	1.0000	308	45.38	37.61
AUDUBON CT-LIFT PUMP 12				04/11/2012	05/11/2012					
									FRANCHISE FEE	1.48
									FUEL ADJ -0.0016140	-0.50
									SCHOOL TAX	1.48
									ENVIRONMENTAL SURCHARGE	4.29
									CURRENT MONTH CHARGES	52.13
									AMOUNT DUE	



Cycle 03

Page 4 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0419009702	60253	2	R	2734	3433	14.203	1.0000	699	81.65	
ANDRA DR-LIFT PUMP 21				04/11/2012	05/11/2012					
									2.65	
									-1.13	
									2.65	
									7.69	
									93.51	
										93.51
0419095102	60225	2	R	7859	8249	5.299	1.0000	390	52.99	
STOVALL CHURCH RD-PUMP				04/11/2012	05/11/2012					
									1.72	
									-0.63	
									1.72	
									5.00	
									60.80	
										60.80
0421104103	60397	3	R	36744	37578	24.641	1.0000	834	93.93	
OAK DR 0570-LIFT STATION				04/11/2012	05/11/2012					
									121.97	
									7.38	
									-1.47	
									10.06	
									7.38	
									21.44	
									260.69	
										260.69
0519014103	60157	3	R	4034	4082	37.632	96.0000	4608	379.29	
NATURE TRAIL JOE PRATHER				04/11/2012	05/11/2012					
									186.28	
									18.34	
									-7.44	
									18.34	
									53.30	
									648.11	
										648.11
0520018602	60337	2	R	3328	3538	1.465	1.0000	210	36.30	
SKYLARK CIR-BY 204 - PUMP				04/11/2012	05/11/2012					
									1.18	
									-0.34	
									1.18	
									3.43	
									41.75	
										41.75
0521028002	58148	2	R	2602	2696	0.000	1.0000	94	25.54	
BLACKJACK RD 1392 PUMP				04/11/2012	05/11/2012					
									0.83	
									-0.15	
									0.83	
									2.42	
									29.47	
										29.47
0621011602	60207	2	R	5470	5540	0.000	1.0000	70	23.31	
DEER HAVEN DR-LIFT PUMP				04/11/2012	05/09/2012					
									0.76	
									-0.11	
									0.76	
									2.22	
									26.94	
										26.94



Cycle 03

Page 5 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0621012402	60327	2	R	5355	5573	0.000	1.0000	218	37.04	
BATTLE TRAINING-LIFT PUMP				04/10/2012	05/10/2012					
					FRANCHISE FEE				1.21	
					FUEL ADJ -0.0016140				-0.35	
					SCHOOL TAX				1.21	
					ENVIRONMENTAL SURCHARGE				3.50	
					CURRENT MONTH CHARGES				42.61	
					AMOUNT DUE					42.61
0921018903	60220	2	R	17776	18515	4.945	1.0000	739	85.35	
WILSON RD S 7122-BLUEGRASS MID-LIFT				04/11/2012	05/11/2012					
					FRANCHISE FEE				2.77	
					FUEL ADJ -0.0016140				-1.19	
					SCHOOL TAX				2.77	
					ENVIRONMENTAL SURCHARGE				8.04	
					CURRENT MONTH CHARGES				97.74	
					AMOUNT DUE					97.74
0921029503	60404	2	R	5121	5372	1.247	1.0000	251	40.10	
APPLEWOOD LN-LIFT PUMP				04/11/2012	05/11/2012					
					FRANCHISE FEE				1.30	
					FUEL ADJ -0.0016140				-0.41	
					SCHOOL TAX				1.30	
					ENVIRONMENTAL SURCHARGE				3.79	
					CURRENT MONTH CHARGES				46.08	
					AMOUNT DUE					46.08
0922064202	60396	2	R	8430	8711	3.939	1.0000	281	42.88	
DIXIE HWY N-LIFT PUMP				04/11/2012	05/11/2012					
					FRANCHISE FEE				1.39	
					FUEL ADJ -0.0016140				-0.45	
					SCHOOL TAX				1.39	
					ENVIRONMENTAL SURCHARGE				4.05	
					CURRENT MONTH CHARGES				49.26	
					AMOUNT DUE					49.26
4001567202	60254	3	R	12820	14569	23.177	1.0000	1749	165.71	
ARLINGTON WOODS - LIFT STATION				04/11/2012	05/11/2012					
					DEMAND CHARGE				114.73	
					FRANCHISE FEE				9.12	
					FUEL ADJ -0.0016140				-2.82	
					SCHOOL TAX				9.12	
					ENVIRONMENTAL SURCHARGE				26.51	
					CURRENT MONTH CHARGES				322.37	
					AMOUNT DUE					322.37
4001691601	60425	2	R	2276	2341	6.371	1.0000	65	22.85	
CROCUS DR 0673				04/11/2012	05/11/2012					
					FRANCHISE FEE				0.75	
					FUEL ADJ -0.0016140				-0.10	
					SCHOOL TAX				0.75	
					ENVIRONMENTAL SURCHARGE				2.17	
					CURRENT MONTH CHARGES				26.42	
					AMOUNT DUE					26.42
4001748601	40843	3	R	60120	65851	56.124	1.0000	5731	461.68	
GREENVIEW LN-LIFT PMP 7-NEW				04/10/2012	05/10/2012					
					DEMAND CHARGE				277.81	
					FRANCHISE FEE				24.00	
					FUEL ADJ -0.0016140				-9.25	
					SCHOOL TAX				24.00	
					ENVIRONMENTAL SURCHARGE				69.74	
					CURRENT MONTH CHARGES				847.98	
					AMOUNT DUE					847.98





411 Ring Road  
Elizabethtown KY 42701-6767

PHONE: (270) 765-6153  
Office hours: Mon-Fri 8AM-5PM  
Toll-Free: 1-888-637-4247  
www.nolinrecc.com

**BRANCH OFFICE**  
Closed Daily 12:30 - 1:30  
101 W. Lincoln Trail  
Radcliff, KY 40160-2055  
(270) 351-2199

1109 2 AV 0.350 4 1109  
HARDIN CO WATER DIST #1 - SEWER ACCT # #  
C/O VEOLIA WATER NORTH AMERICA # #  
350 NEW ST # #  
RADCLIFF KY 40160-1317

Master Account # 0320003702	Invoice # 4793
Billing Date 06/18/2012	Total KWH Usage 46950
Invoice Balance on 05/17/2012	6205.72
Payment - Thank you	-6205.72
Balance Forward	0.00
Net Due Upon Receipt	6683.02
Gross Due After 5 pm 07/05/2012	6998.27
During 2011 you earned \$10,951.60 in capital credits. If you have multiple accounts, this is the combined total for ALL of your accounts. Capital credits cannot be applied to your electric bill.	
Please see reverse side for additional information.	

Cycle 03

Page 1 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
0320003702	41059	4	R	5513	5569	94.320	240.0000	13440	950.47	
BOONE TRACE-LIFT PUMP				05/11/2012	06/11/2012					
									DEMAND CHARGE	466.88
									FRANCHISE FEE	45.29
									FUEL ADJ -0.0044390	-59.66
									SCHOOL TAX	45.29
									ENVIRONMENTAL SURCHARGE	151.93
									CURRENT MONTH CHARGES	1600.20
									AMOUNT DUE	1600.20
0118014202	41037	2	R	10310	10721	5.951	1.0000	411	54.94	
HILL ST 1445-LIFT PUMP 2-LOT 87				05/11/2012	06/11/2012					
									FRANCHISE FEE	1.77
									FUEL ADJ -0.0044390	-1.82
									SCHOOL TAX	1.77
									ENVIRONMENTAL SURCHARGE	5.94
									CURRENT MONTH CHARGES	62.60
									AMOUNT DUE	62.60

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.  
PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number _____	Exp. Date _____
<input type="checkbox"/> Draft this account automatically each month using this credit card.	
Print Cardholder Name _____	Signature for Payment _____

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT  
C/O VEOLIA WATER NORTH AMERICA  
350 NEW STREET  
RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 07/05/2012	6998.27
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03

NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN KY 42701-6767



0320003702000066830200006998270



Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0218080202	60233	2	R	6000	7318	14.590	1.0000	1318	139.05	
WENDOVER/BY 106-LFT PMP				05/11/2012	06/11/2012					
									FRANCHISE FEE	4.44
									FUEL ADJ -0.0044390	-5.85
									SCHOOL TAX	4.44
									ENVIRONMENTAL SURCHARGE	14.91
									CURRENT MONTH CHARGES	156.99
									AMOUNT DUE	156.99
0218080402	60246	2	R	4569	5167	9.945	1.0000	598	72.28	
RED HAWK DR-LIFT PUMP				05/11/2012	06/11/2012					
									FRANCHISE FEE	2.32
									FUEL ADJ -0.0044390	-2.65
									SCHOOL TAX	2.32
									ENVIRONMENTAL SURCHARGE	7.79
									CURRENT MONTH CHARGES	82.06
									AMOUNT DUE	82.06
0218090002	41038	2	R	30493	32417	17.206	1.0000	1924	195.25	
LOGSDON PKWY N 1179-P14				05/11/2012	06/11/2012					
									FRANCHISE FEE	6.23
									FUEL ADJ -0.0044390	-8.54
									SCHOOL TAX	6.23
									ENVIRONMENTAL SURCHARGE	20.89
									CURRENT MONTH CHARGES	220.06
									AMOUNT DUE	220.06
0218102102	60312	2	R	30363	32754	31.751	1.0000	2391	238.56	
PAYTON PL 1209-LFT PU34				05/11/2012	06/11/2012					
									FRANCHISE FEE	7.60
									FUEL ADJ -0.0044390	-10.61
									SCHOOL TAX	7.60
									ENVIRONMENTAL SURCHARGE	25.51
									CURRENT MONTH CHARGES	268.66
									AMOUNT DUE	268.66
0219007202	60104	3	R	74564	78911	47.244	1.0000	4347	360.14	
SEMINOLE RD 965-LIFT 9				05/10/2012	06/11/2012					
									DEMAND CHARGE	233.86
									FRANCHISE FEE	19.17
									FUEL ADJ -0.0044390	-19.30
									SCHOOL TAX	19.17
									ENVIRONMENTAL SURCHARGE	64.31
									CURRENT MONTH CHARGES	677.35
									AMOUNT DUE	677.35
0219030702	41084	2	R	1685	1791	1.866	1.0000	106	26.65	
WOODCREEK DR-LIFT PUMP				05/11/2012	06/11/2012					
									FRANCHISE FEE	0.87
									FUEL ADJ -0.0044390	-0.47
									SCHOOL TAX	0.87
									ENVIRONMENTAL SURCHARGE	2.93
									CURRENT MONTH CHARGES	30.85
									AMOUNT DUE	30.85
0318004602	41121	2	R	5176	5669	8.983	1.0000	493	62.54	
HILLCREST DR-LIFT PMP 4				05/11/2012	06/11/2012					
									FRANCHISE FEE	2.01
									FUEL ADJ -0.0044390	-2.19
									SCHOOL TAX	2.01
									ENVIRONMENTAL SURCHARGE	6.75
									CURRENT MONTH CHARGES	71.12
									AMOUNT DUE	71.12



Cycle 03

Page 3 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0318005002	60237	3	R	17837	19655	20.233	1.0000	1818	171.12	
LINCOLN TRL W 1451-LIFT PUMP				05/11/2012	06/11/2012					
									DEMAND CHARGE	100.15
									FRANCHISE FEE	8.78
									FUEL ADJ -0.0044390	-8.07
									SCHOOL TAX	8.78
									ENVIRONMENTAL SURCHARGE	29.45
									CURRENT MONTH CHARGES	310.21
									AMOUNT DUE	
0318048602	41120	2	R	1718	1882	0.779	1.0000	164	32.03	310.21
CYPRESS DR 1606-LIFT PUMP				05/11/2012	06/11/2012					
									FRANCHISE FEE	1.04
									FUEL ADJ -0.0044390	-0.73
									SCHOOL TAX	1.04
									ENVIRONMENTAL SURCHARGE	3.50
									CURRENT MONTH CHARGES	36.88
									AMOUNT DUE	
0319045102	60247	2	R	15638	16977	11.919	1.0000	1339	141.00	36.88
LOGSDON PKWY S 0168-LIFT PUMP 11				05/11/2012	06/11/2012					
									FRANCHISE FEE	4.51
									FUEL ADJ -0.0044390	-5.94
									SCHOOL TAX	4.51
									ENVIRONMENTAL SURCHARGE	15.11
									CURRENT MONTH CHARGES	159.19
									AMOUNT DUE	
0319045602	60257	2	R	8620	9129	12.392	1.0000	509	64.02	159.19
WOODLAND DR S 0400-LIFT PUMP 10				05/11/2012	06/11/2012					
									FRANCHISE FEE	2.06
									FUEL ADJ -0.0044390	-2.26
									SCHOOL TAX	2.06
									ENVIRONMENTAL SURCHARGE	6.91
									CURRENT MONTH CHARGES	72.79
									AMOUNT DUE	
0319045802	60092	2	R	6800	7144	5.763	1.0000	344	48.72	72.79
LIFT PUMP 5--172 N DEEPWOOD				05/11/2012	06/11/2012					
									FRANCHISE FEE	1.57
									FUEL ADJ -0.0044390	-1.53
									SCHOOL TAX	1.57
									ENVIRONMENTAL SURCHARGE	5.28
									CURRENT MONTH CHARGES	55.61
									AMOUNT DUE	
0319046002	60244	2	R	3030	3202	6.187	1.0000	172	32.77	55.61
WOODLAND DR S 0275-LIFT PUMP 6				05/11/2012	06/11/2012					
									FRANCHISE FEE	1.07
									FUEL ADJ -0.0044390	-0.76
									SCHOOL TAX	1.07
									ENVIRONMENTAL SURCHARGE	3.58
									CURRENT MONTH CHARGES	37.73
									AMOUNT DUE	
0319065002	41103	2	R	5454	5835	9.998	1.0000	381	52.15	37.73
AUDUBON CT-LIFT PUMP 12				05/11/2012	06/11/2012					
									FRANCHISE FEE	1.68
									FUEL ADJ -0.0044390	-1.69
									SCHOOL TAX	1.68
									ENVIRONMENTAL SURCHARGE	5.65
									CURRENT MONTH CHARGES	59.47
									AMOUNT DUE	
										59.47





Cycle 03

Page 4 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount	
Service Address				Service From	Service To						
0419009702	60253	2	R	3433	4250	8.688	1.0000	817	92.59		
ANDRA DR-LIFT PUMP 21				05/11/2012	06/11/2012						
									FRANCHISE FEE	2.97	
									FUEL ADJ -0.0044390	-3.63	
									SCHOOL TAX	2.97	
									ENVIRONMENTAL SURCHARGE	9.95	
									CURRENT MONTH CHARGES	104.85	
									AMOUNT DUE		104.85
0419095102	60225	2	R	8249	8681	8.040	1.0000	432	56.88		
STOVALL CHURCH RD-PUMP				05/11/2012	06/11/2012						
									FRANCHISE FEE	1.83	
									FUEL ADJ -0.0044390	-1.92	
									SCHOOL TAX	1.83	
									ENVIRONMENTAL SURCHARGE	6.15	
									CURRENT MONTH CHARGES	64.77	
									AMOUNT DUE		64.77
0421104103	60397	3	R	37578	38548	24.641	1.0000	970	104.60		
OAK DR 0570-LIFT STATION				05/11/2012	06/10/2012						
									DEMAND CHARGE	121.97	
									FRANCHISE FEE	7.74	
									FUEL ADJ -0.0044390	-4.64	
									1 SECURITY LIGHT	10.06	
									SCHOOL TAX	7.74	
									ENVIRONMENTAL SURCHARGE	25.96	
									CURRENT MONTH CHARGES	273.43	
									AMOUNT DUE		273.43
0519014103	60157	3	R	4082	4135	36.000	96.0000	5088	414.51		
NATURE TRAIL JOE PRATHER				05/11/2012	06/11/2012						
									DEMAND CHARGE	178.20	
									FRANCHISE FEE	19.02	
									FUEL ADJ -0.0044390	-22.59	
									SCHOOL TAX	19.02	
									ENVIRONMENTAL SURCHARGE	63.80	
									CURRENT MONTH CHARGES	671.96	
									AMOUNT DUE		671.96
0520018602	60337	2	R	3538	3755	3.003	1.0000	217	36.94		
SKYLARK CIR-BY 204 - PUMP				05/11/2012	06/11/2012						
									FRANCHISE FEE	1.20	
									FUEL ADJ -0.0044390	-0.96	
									SCHOOL TAX	1.20	
									ENVIRONMENTAL SURCHARGE	4.03	
									CURRENT MONTH CHARGES	42.41	
									AMOUNT DUE		42.41
0521028002	58148	2	R	2696	2804	0.000	1.0000	108	26.84		
BLACKJACK RD 1392 PUMP				05/11/2012	06/11/2012						
									FRANCHISE FEE	0.88	
									FUEL ADJ -0.0044390	-0.48	
									SCHOOL TAX	0.88	
									ENVIRONMENTAL SURCHARGE	2.95	
									CURRENT MONTH CHARGES	31.07	
									AMOUNT DUE		31.07
0621011602	60207	2	R	5540	5603	1.934	1.0000	63	22.66		
DEER HAVEN DR-LIFT PUMP				05/09/2012	06/11/2012						
									FRANCHISE FEE	0.75	
									FUEL ADJ -0.0044390	-0.28	
									SCHOOL TAX	0.75	
									ENVIRONMENTAL SURCHARGE	2.50	
									CURRENT MONTH CHARGES	26.38	
									AMOUNT DUE		26.38



Cycle 03

Page 5 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0621012402	60327	2	R	5573	5792	0.000	1.0000	219	37.13	
BATTLE TRAINING-LIFT PUMP				05/10/2012	06/10/2012					
									FRANCHISE FEE	1.21
									FUEL ADJ -0.0044390	-0.97
									SCHOOL TAX	1.21
									ENVIRONMENTAL SURCHARGE	4.05
									CURRENT MONTH CHARGES	42.63
									AMOUNT DUE	42.63
0921018903	60220	2	R	18515	19213	5.995	1.0000	698	81.55	
WILSON RD S 7122-BLUEGRASS MID-LIFT				05/11/2012	06/11/2012					
									FRANCHISE FEE	2.62
									FUEL ADJ -0.0044390	-3.10
									SCHOOL TAX	2.62
									ENVIRONMENTAL SURCHARGE	8.78
									CURRENT MONTH CHARGES	92.47
									AMOUNT DUE	92.47
0921029503	60404	2	R	5372	5632	1.638	1.0000	260	40.93	
APPLEWOOD LN-LIFT PUMP				05/11/2012	06/11/2012					
									FRANCHISE FEE	1.33
									FUEL ADJ -0.0044390	-1.15
									SCHOOL TAX	1.33
									ENVIRONMENTAL SURCHARGE	4.45
									CURRENT MONTH CHARGES	46.89
									AMOUNT DUE	46.89
0922064202	60396	2	R	8711	9042	3.943	1.0000	331	47.52	
DIXIE HWY N-LIFT PUMP				05/11/2012	06/11/2012					
									FRANCHISE FEE	1.54
									FUEL ADJ -0.0044390	-1.47
									SCHOOL TAX	1.54
									ENVIRONMENTAL SURCHARGE	5.15
									CURRENT MONTH CHARGES	54.28
									AMOUNT DUE	54.28
4001567202	60254	3	R	14569	16405	41.773	1.0000	1836	172.53	54.28
ARLINGTON WOODS - LIFT STATION				05/11/2012	06/11/2012					
									DEMAND CHARGE	206.78
									FRANCHISE FEE	12.38
									FUEL ADJ -0.0044390	-8.15
									SCHOOL TAX	12.38
									ENVIRONMENTAL SURCHARGE	41.53
									CURRENT MONTH CHARGES	437.45
									AMOUNT DUE	437.45
4001691601	60425	2	R	2341	2413	4.729	1.0000	72	23.50	437.45
CROCUS DR 0673				05/11/2012	06/11/2012					
									FRANCHISE FEE	0.77
									FUEL ADJ -0.0044390	-0.32
									SCHOOL TAX	0.77
									ENVIRONMENTAL SURCHARGE	2.59
									CURRENT MONTH CHARGES	27.31
									AMOUNT DUE	27.31
4001748601	40843	3	R	65851	71935	55.281	1.0000	6084	487.58	27.31
GREENVIEW LN-LIFT PMP 7-NEW				05/10/2012	06/11/2012					
									DEMAND CHARGE	273.64
									FRANCHISE FEE	24.49
									FUEL ADJ -0.0044390	-27.01
									SCHOOL TAX	24.49
									ENVIRONMENTAL SURCHARGE	82.16
									CURRENT MONTH CHARGES	865.35
									AMOUNT DUE	865.35





411 Ring Road  
 Elizabethtown KY 42701-6767

PHONE: (270) 765-6153  
 Office hours: Mon-Fri 8AM-5PM  
 Toll-Free: 1-888-637-4247  
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**BRANCH OFFICE**  
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 101 W. Lincoln Trail  
 Radcliff, KY 40160-2055  
 (270) 351-2199

1103 2 AV 0.350 4 1103  
 HARDIN CO WATER DIST #1 - SEWER ACCT  
 C/O VEOLIA WATER NORTH AMERICA  
 350 NEW ST  
 RADCLIFF KY 40160-1317

Master Account # 0320003702	Invoice # 4793
Billing Date 07/18/2012	Total KWH Usage 29138
Invoice Balance on 06/18/2012	6683.02
Payment - Thank you	-6683.02
Balance Forward	0.00
Net Due Upon Receipt	4506.05
Gross Due After 5 pm 08/05/2012	4718.59
Save BIG on Holiday World and Kings Island tickets when you buy them at Nolin. Save up to 50% on general admission prices!	
Please see reverse side for additional information.	

Cycle 03

Page 1 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0320003702	41059	4	R	5569	5599	42.960	240.0000	7200	539.87	
BOONE TRACE-LIFT PUMP				06/11/2012	07/11/2012					
									DEMAND CHARGE	212.65
									FRANCHISE FEE	24.58
									FUEL ADJ -0.0036000	-25.92
									SCHOOL TAX	24.58
									ENVIRONMENTAL SURCHARGE	92.64
									CURRENT MONTH CHARGES	868.40
									AMOUNT DUE	868.40
0118014202	41037	2	R	10721	10980	5.603	1.0000	259	40.84	
HILL ST 1445-LIFT PUMP 2-LOT 87				06/11/2012	07/11/2012					
									FRANCHISE FEE	1.35
									FUEL ADJ -0.0036000	-0.93
									SCHOOL TAX	1.35
									ENVIRONMENTAL SURCHARGE	5.09
									CURRENT MONTH CHARGES	47.70
									AMOUNT DUE	47.70

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number _____	Exp. Date ____/____
<input type="checkbox"/> Draft this account automatically each month using this credit card.	
Print Cardholder Name _____	Signature for Payment _____

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT  
 C/O VEOLIA WATER NORTH AMERICA  
 350 NEW STREET  
 RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 08/05/2012	4718.59
---	---------

03

NOLIN RURAL ELECTRIC COOPERATIVE  
 411 RING ROAD  
 ELIZABETHTOWN KY 42701-6767



0320003702000045060500004718596



Cycle 03

Page 2 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address			Service From	Service To						
0218080202	60233	2	R	7318	7811	3.757	1.0000	493	62.54	
WENDOVER/BY 106-LFT PMP			06/11/2012	07/11/2012						
									FRANCHISE FEE	2.06
									FUEL ADJ -0.0036000	-1.77
									SCHOOL TAX	2.06
									ENVIRONMENTAL SURCHARGE	7.75
									CURRENT MONTH CHARGES	72.64
									AMOUNT DUE	72.64
0218080402	60246	2	R	5167	5750	4.207	1.0000	583	70.89	
RED HAWK DR-LIFT PUMP			06/11/2012	07/11/2012						
									FRANCHISE FEE	2.33
									FUEL ADJ -0.0036000	-2.10
									SCHOOL TAX	2.33
									ENVIRONMENTAL SURCHARGE	8.77
									CURRENT MONTH CHARGES	82.22
									AMOUNT DUE	82.22
0218090002	41038	2	R	32417	33849	13.861	1.0000	1432	149.62	
LOGSDON PKWY N 1179-P14			06/11/2012	07/11/2012						
									FRANCHISE FEE	4.89
									FUEL ADJ -0.0036000	-5.16
									SCHOOL TAX	4.89
									ENVIRONMENTAL SURCHARGE	18.42
									CURRENT MONTH CHARGES	172.66
									AMOUNT DUE	172.66
0218102102	60312	2	R	32754	34546	11.895	1.0000	1792	183.01	
PAYTON PL 1209-LFT PU34			06/11/2012	07/11/2012						
									FRANCHISE FEE	5.97
									FUEL ADJ -0.0036000	-6.45
									SCHOOL TAX	5.97
									ENVIRONMENTAL SURCHARGE	22.51
									CURRENT MONTH CHARGES	211.01
									AMOUNT DUE	211.01
0219007202	60104	3	R	78911	81847	13.158	1.0000	2936	256.61	
SEMINOLE RD 965-LIFT 9			06/11/2012	07/10/2012						
									DEMAND CHARGE	65.13
									FRANCHISE FEE	10.53
									FUEL ADJ -0.0036000	-10.57
									SCHOOL TAX	10.53
									ENVIRONMENTAL SURCHARGE	39.67
									CURRENT MONTH CHARGES	371.90
									AMOUNT DUE	371.90
0219030702	41084	2	R	1791	1919	0.715	1.0000	128	28.69	
WOODCREEK DR-LIFT PUMP			06/11/2012	07/11/2012						
									FRANCHISE FEE	0.95
									FUEL ADJ -0.0036000	-0.46
									SCHOOL TAX	0.95
									ENVIRONMENTAL SURCHARGE	3.60
									CURRENT MONTH CHARGES	33.73
									AMOUNT DUE	33.73
0318004602	41121	2	R	5669	6039	2.990	1.0000	370	51.13	
HILLCREST DR-LIFT PMP 4			06/11/2012	07/11/2012						
									FRANCHISE FEE	1.68
									FUEL ADJ -0.0036000	-1.33
									SCHOOL TAX	1.68
									ENVIRONMENTAL SURCHARGE	6.35
									CURRENT MONTH CHARGES	59.51
									AMOUNT DUE	59.51



Cycle 03

Page 3 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0318005002	60237	3	R	19655	21124	9.541	1.0000	1469	143.74	
LINCOLN TRL W 1451-LIFT PUMP				06/11/2012	07/11/2012					
									DEMAND CHARGE	47.23
									FRANCHISE FEE	6.28
									FUEL ADJ -0.0036000	-5.29
									SCHOOL TAX	6.28
									ENVIRONMENTAL SURCHARGE	23.67
									CURRENT MONTH CHARGES	221.91
									AMOUNT DUE	221.91
0318048602	41120	2	R	1882	2047	0.794	1.0000	165	32.12	
CYPRESS DR 1606-LIFT PUMP				06/11/2012	07/11/2012					
									FRANCHISE FEE	1.07
									FUEL ADJ -0.0036000	-0.59
									SCHOOL TAX	1.07
									ENVIRONMENTAL SURCHARGE	4.02
									CURRENT MONTH CHARGES	37.69
									AMOUNT DUE	37.69
0319045102	60247	2	R	16977	17535	5.491	1.0000	558	68.57	
LOGSDON PKWY S 0168-LIFT PUMP 11				06/11/2012	07/11/2012					
									FRANCHISE FEE	2.25
									FUEL ADJ -0.0036000	-2.01
									SCHOOL TAX	2.25
									ENVIRONMENTAL SURCHARGE	8.49
									CURRENT MONTH CHARGES	79.55
									AMOUNT DUE	79.55
0319045602	60257	2	R	9129	9435	4.560	1.0000	306	45.20	
WOODLAND DR S 0400-LIFT PUMP 10				06/11/2012	07/11/2012					
									FRANCHISE FEE	1.49
									FUEL ADJ -0.0036000	-1.10
									SCHOOL TAX	1.49
									ENVIRONMENTAL SURCHARGE	5.62
									CURRENT MONTH CHARGES	52.70
									AMOUNT DUE	52.70
0319045802	60092	2	R	7144	7272	1.284	1.0000	128	28.69	
LIFT PUMP 5--172 N DEEPWOOD				06/11/2012	07/11/2012					
									FRANCHISE FEE	0.95
									FUEL ADJ -0.0036000	-0.46
									SCHOOL TAX	0.95
									ENVIRONMENTAL SURCHARGE	3.60
									CURRENT MONTH CHARGES	33.73
									AMOUNT DUE	33.73
0319046002	60244	2	R	3202	3334	7.444	1.0000	132	29.06	
WOODLAND DR S 0275-LIFT PUMP 6				06/11/2012	07/11/2012					
									FRANCHISE FEE	0.97
									FUEL ADJ -0.0036000	-0.48
									SCHOOL TAX	0.97
									ENVIRONMENTAL SURCHARGE	3.64
									CURRENT MONTH CHARGES	34.16
									AMOUNT DUE	34.16
0319065002	60488	2	X	0	110	5.488	1.0000	208	36.11	
AUDUBON CT-LIFT PUMP 12				06/11/2012	07/11/2012					
	41103	2	X	5835	5933	0.000	1.0000	98		
									FRANCHISE FEE	1.20
									FUEL ADJ -0.0036000	-0.75
									SCHOOL TAX	1.20
									ENVIRONMENTAL SURCHARGE	4.51
									CURRENT MONTH CHARGES	42.27
									AMOUNT DUE	42.27



Cycle 03

Page 4 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount	
Service Address			Service From	Service To							
0419009702	60253	2	R	4250	4647	4.825	1.0000	397	53.64		
ANDRA DR-LIFT PUMP 21			06/11/2012	07/11/2012							
									FRANCHISE FEE	1.77	
									FUEL ADJ -0.0036000	-1.43	
									SCHOOL TAX	1.77	
									ENVIRONMENTAL SURCHARGE	6.66	
									CURRENT MONTH CHARGES	62.41	
									AMOUNT DUE	62.41	
0419095102	60225	2	R	8681	8988	12.120	1.0000	307	45.29		
STOVALL CHURCH RD-PUMP			06/11/2012	07/11/2012							
									FRANCHISE FEE	1.49	
									FUEL ADJ -0.0036000	-1.11	
									SCHOOL TAX	1.49	
									ENVIRONMENTAL SURCHARGE	5.63	
									CURRENT MONTH CHARGES	52.79	
									AMOUNT DUE	52.79	
0421104103	60397	3	R	38548	38996	24.461	1.0000	448	63.65		
OAK DR 0570-LIFT STATION			06/10/2012	07/10/2012							
									DEMAND CHARGE	121.08	
									FRANCHISE FEE	6.52	
									FUEL ADJ -0.0036000	-1.88	
									1 SECURITY LIGHT	10.06	
									SCHOOL TAX	6.52	
									ENVIRONMENTAL SURCHARGE	24.60	
									CURRENT MONTH CHARGES	230.55	
									AMOUNT DUE	230.55	
0519014103	60157	3	R	4135	4170	35.808	96.0000	3360	287.72		
NATURE TRAIL JOE PRATHER			06/11/2012	07/11/2012							
									DEMAND CHARGE	177.25	
									FRANCHISE FEE	15.32	
									FUEL ADJ -0.0036000	-12.10	
									SCHOOL TAX	15.32	
									ENVIRONMENTAL SURCHARGE	57.74	
									CURRENT MONTH CHARGES	541.25	
									AMOUNT DUE	541.25	
0520018602	60337	2	R	3755	3971	4.404	1.0000	216	36.85		
SKYLARK CIR-BY 204 - PUMP			06/11/2012	07/11/2012							
									FRANCHISE FEE	1.22	
									FUEL ADJ -0.0036000	-0.78	
									SCHOOL TAX	1.22	
									ENVIRONMENTAL SURCHARGE	4.60	
									CURRENT MONTH CHARGES	43.11	
									AMOUNT DUE	43.11	
0521028002	58148	2	R	2804	2896	0.000	1.0000	92	25.35		
BLACKJACK RD 1392 PUMP			06/11/2012	07/11/2012							
									FRANCHISE FEE	0.85	
									FUEL ADJ -0.0036000	-0.33	
									SCHOOL TAX	0.85	
									ENVIRONMENTAL SURCHARGE	3.19	
									CURRENT MONTH CHARGES	29.91	
									AMOUNT DUE	29.91	
0621011602	60207	2	R	5603	5663	1.945	1.0000	60	22.38		
DEER HAVEN DR-LIFT PUMP			06/11/2012	07/11/2012							
									FRANCHISE FEE	0.75	
									FUEL ADJ -0.0036000	-0.22	
									SCHOOL TAX	0.75	
									ENVIRONMENTAL SURCHARGE	2.83	
									CURRENT MONTH CHARGES	26.49	
									AMOUNT DUE	26.49	



Cycle 03

Page 5 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount	
Service Address				Service From	Service To						
0621012402	60327	2	R	5792	6007	8.659	1.0000	215	36.76		
BATTLE TRAINING-LIFT PUMP				06/10/2012	07/11/2012						
				FRANCHISE FEE						1.22	
				FUEL ADJ -0.0036000						-0.77	
				SCHOOL TAX						1.22	
				ENVIRONMENTAL SURCHARGE						4.59	
				CURRENT MONTH CHARGES						43.02	
				AMOUNT DUE							43.02
0921018903	60220	2	R	19213	19750	3.398	1.0000	537	66.62		
WILSON RD S 7122-BLUEGRASS MID-LIFT				06/11/2012	07/11/2012						
				FRANCHISE FEE						2.19	
				FUEL ADJ -0.0036000						-1.93	
				SCHOOL TAX						2.19	
				ENVIRONMENTAL SURCHARGE						8.25	
				CURRENT MONTH CHARGES						77.32	
				AMOUNT DUE							77.32
0921029503	60404	2	R	5632	5856	1.353	1.0000	224	37.59		
APPLEWOOD LN-LIFT PUMP				06/11/2012	07/11/2012						
				FRANCHISE FEE						1.24	
				FUEL ADJ -0.0036000						-0.81	
				SCHOOL TAX						1.24	
				ENVIRONMENTAL SURCHARGE						4.69	
				CURRENT MONTH CHARGES						43.95	
				AMOUNT DUE							43.95
0922064202	60396	2	R	9042	9297	1.985	1.0000	255	40.47		
DIXIE HWY N-LIFT PUMP				06/11/2012	07/11/2012						
				FRANCHISE FEE						1.34	
				FUEL ADJ -0.0036000						-0.92	
				SCHOOL TAX						1.34	
				ENVIRONMENTAL SURCHARGE						5.04	
				CURRENT MONTH CHARGES						47.27	
				AMOUNT DUE							47.27
4001567202	60254	3	R	16405	17980	42.029	1.0000	1575	152.06		
ARLINGTON WOODS - LIFT STATION				06/11/2012	07/11/2012						
				DEMAND CHARGE						208.04	
				FRANCHISE FEE						11.99	
				FUEL ADJ -0.0036000						-5.67	
				SCHOOL TAX						11.99	
				ENVIRONMENTAL SURCHARGE						45.19	
				CURRENT MONTH CHARGES						423.60	
				AMOUNT DUE							423.60
4001691601	60425	2	R	2413	2452	0.636	1.0000	39	20.44		
CROCUS DR 0673				06/11/2012	07/11/2012						
				FRANCHISE FEE						0.69	
				FUEL ADJ -0.0036000						-0.14	
				SCHOOL TAX						0.69	
				ENVIRONMENTAL SURCHARGE						2.59	
				CURRENT MONTH CHARGES						24.27	
				AMOUNT DUE							24.27
4001748601	40843	3	R	71935	75189	19.900	1.0000	3254	279.95		
GREENVIEW LN-LIFT PMP 7-NEW				06/11/2012	07/10/2012						
				DEMAND CHARGE						98.51	
				FRANCHISE FEE						12.41	
				FUEL ADJ -0.0036000						-11.71	
				SCHOOL TAX						12.41	
				ENVIRONMENTAL SURCHARGE						46.76	
				CURRENT MONTH CHARGES						438.33	
				AMOUNT DUE							438.33





411 Ring Road  
 Elizabethtown KY 42701-6767

RURAL ELECTRIC COOPERATIVE CORPORATION  
 A Touchstone Energy Cooperative

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1103 2 AV 0.350 4 1103  
 HARDIN CO WATER DIST #1 - SEWER ACCT  
 C/O VEOLIA WATER NORTH AMERICA  
 350 NEW ST  
 RADCLIFF KY 40160-1317

Master Account# 0320003702	Invoice # 4793
Billing Date 08/17/2012	Total KWH Usage 38336
Invoice Balance on 07/18/2012	4506.05
Payment - Thank you	-4506.05
Balance Forward	0.00
Net Due Upon Receipt	5992.03
Gross Due After 5 pm 09/05/2012	6274.69
We have added a new feature to our online bill payment site. You can now store your credit card information! Go to www.nolinrecc.com and select "Your Account" to make a payment with your VISA or MasterCard.	
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Cycle 03

Page 1 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0320003702	41059	4	R	5599	5651	96.960	240.0000	12480	888.93	
BOONE TRACE-LIFT PUMP				07/11/2012	08/11/2012					
					DEMAND CHARGE				479.95	
					FRANCHISE FEE				44.77	
					FUEL ADJ -0.0026290				-32.81	
					SCHOOL TAX				44.77	
					ENVIRONMENTAL SURCHARGE				156.19	
					CURRENT MONTH CHARGES				1581.80	
					AMOUNT DUE					1581.80
0118014202	41037	2	R	10980	11342	5.592	1.0000	362	50.39	
HILL ST 1445-LIFT PUMP 2-LOT 87				07/11/2012	08/11/2012					
					FRANCHISE FEE				1.66	
					FUEL ADJ -0.0026290				-0.95	
					SCHOOL TAX				1.66	
					ENVIRONMENTAL SURCHARGE				5.78	
					CURRENT MONTH CHARGES				58.54	
					AMOUNT DUE					58.54

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number	Exp. Date
<input type="checkbox"/> Draft this account automatically each month using this credit card.	
Print Cardholder Name	Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT  
 C/O VEOLIA WATER NORTH AMERICA  
 350 NEW STREET  
 RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 09/05/2012	6274.69
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03

NOLIN RURAL ELECTRIC COOPERATIVE  
 411 RING ROAD  
 ELIZABETHTOWN KY 42701-6767



0320003702000059920300006274699





Cycle 03

Page 2 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0218080202	60233	2	R	7811	8301	7.209	1.0000	490	62.26	
WENDOVER/BY 106-LFT PMP				07/11/2012	08/11/2012					
									FRANCHISE FEE	2.04
									FUEL ADJ -0.0026290	-1.29
									SCHOOL TAX	2.04
									ENVIRONMENTAL SURCHARGE	7.13
									CURRENT MONTH CHARGES	72.18
									AMOUNT DUE	72.18
0218080402	60246	2	R	5750	6366	10.032	1.0000	616	73.95	
RED HAWK DR-LIFT PUMP				07/11/2012	08/11/2012					
									FRANCHISE FEE	2.42
									FUEL ADJ -0.0026290	-1.62
									SCHOOL TAX	2.42
									ENVIRONMENTAL SURCHARGE	8.46
									CURRENT MONTH CHARGES	85.63
									AMOUNT DUE	85.63
0218090002	41038	2	R	33849	35421	16.392	1.0000	1572	162.61	
LOGSDON PKWY N 1179-P14				07/11/2012	08/11/2012					
									FRANCHISE FEE	5.31
									FUEL ADJ -0.0026290	-4.13
									SCHOOL TAX	5.31
									ENVIRONMENTAL SURCHARGE	18.53
									CURRENT MONTH CHARGES	187.63
									AMOUNT DUE	187.63
0218102102	60312	2	R	34546	36364	30.310	1.0000	1818	185.42	
PAYTON PL 1209-LFT PU34				07/11/2012	08/11/2012					
									FRANCHISE FEE	6.05
									FUEL ADJ -0.0026290	-4.78
									SCHOOL TAX	6.05
									ENVIRONMENTAL SURCHARGE	21.12
									CURRENT MONTH CHARGES	213.86
									AMOUNT DUE	213.86
0219007202	60104	3	R	81847	85651	45.799	1.0000	3804	320.30	
SEMINOLE RD 965-LIFT 9				07/10/2012	08/10/2012					
									DEMAND CHARGE	226.71
									FRANCHISE FEE	17.99
									FUEL ADJ -0.0026290	-10.00
									SCHOOL TAX	17.99
									ENVIRONMENTAL SURCHARGE	62.78
									CURRENT MONTH CHARGES	635.77
									AMOUNT DUE	635.77
0219030702	41084	2	R	1919	2050	2.154	1.0000	131	28.97	
WOODCREEK DR-LIFT PUMP				07/11/2012	08/11/2012					
									FRANCHISE FEE	0.96
									FUEL ADJ -0.0026290	-0.34
									SCHOOL TAX	0.96
									ENVIRONMENTAL SURCHARGE	3.35
									CURRENT MONTH CHARGES	33.90
									AMOUNT DUE	33.90
0318004602	41121	2	R	6039	6497	17.173	1.0000	458	59.29	
HILLCREST DR-LIFT PMP 4				07/11/2012	08/11/2012					
									FRANCHISE FEE	1.95
									FUEL ADJ -0.0026290	-1.20
									SCHOOL TAX	1.95
									ENVIRONMENTAL SURCHARGE	6.79
									CURRENT MONTH CHARGES	68.78
									AMOUNT DUE	68.78



Cycle 03

Page 3 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0318005002	60237	3	R	21124	22847	29.132	1.0000	1723	163.67	
LINCOLN TRL W 1451-LIFT PUMP				07/11/2012	08/11/2012					
									144.20	
									10.16	
									-4.53	
									10.16	
									35.46	
									359.12	
										359.12
0318048602	41120	2	R	2047	2226	1.080	1.0000	179	33.42	
CYPRESS DR 1606-LIFT PUMP				07/11/2012	08/11/2012					
									1.10	
									-0.47	
									1.10	
									3.85	
									39.00	
										39.00
0319045102	60247	2	R	17535	18255	13.667	1.0000	720	83.59	
LOGSDON PKWY S 0168-LIFT PUMP 11				07/11/2012	08/11/2012					
									2.74	
									-1.89	
									2.74	
									9.55	
									96.73	
										96.73
0319045602	60257	2	R	9435	9836	12.091	1.0000	401	54.01	
WOODLAND DR S 0400-LIFT PUMP 10				07/11/2012	08/11/2012					
									1.77	
									-1.05	
									1.77	
									6.19	
									62.69	
										62.69
0319045802	60092	2	R	7272	7498	5.749	1.0000	226	37.78	
LIFT PUMP 5--172 N DEEPWOOD				07/11/2012	08/11/2012					
									1.25	
									-0.59	
									1.25	
									4.35	
									44.04	
										44.04
0319046002	60244	2	R	3334	3491	15.414	1.0000	157	31.38	
WOODLAND DR S 0275-LIFT PUMP 6				07/11/2012	08/11/2012					
									1.04	
									-0.41	
									1.04	
									3.62	
									36.67	
										36.67
0319065002	60488	2	R	110	439	10.062	1.0000	329	47.33	
AUDUBON CT-LIFT PUMP 12				07/11/2012	08/11/2012					
									1.56	
									-0.86	
									1.56	
									5.43	
									55.02	
										55.02



Cycle 03

Page 4 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0419009702	60253	2	R	4647	5186	8.595	1.0000	539	66.81	
ANDRA DR-LIFT PUMP 21				07/11/2012	08/11/2012					
									FRANCHISE FEE	2.19
									FUEL ADJ -0.0026290	-1.42
									SCHOOL TAX	2.19
									ENVIRONMENTAL SURCHARGE	7.64
									CURRENT MONTH CHARGES	77.41
									AMOUNT DUE	77.41
0419095102	60225	2	R	8988	9283	11.667	1.0000	295	44.18	
STOVALL CHURCH RD-PUMP				07/11/2012	08/11/2012					
									FRANCHISE FEE	1.45
									FUEL ADJ -0.0026290	-0.78
									SCHOOL TAX	1.45
									ENVIRONMENTAL SURCHARGE	5.07
									CURRENT MONTH CHARGES	51.37
									AMOUNT DUE	51.37
0421104103	60265	3	X	0	466	24.461	1.0000	620	77.14	
	60397	3	X	38996	39150	0.000	1.0000	154		
OAK DR 0570-LIFT STATION				07/10/2012	08/11/2012					
									DEMAND CHARGE	121.08
									FRANCHISE FEE	6.92
									FUEL ADJ -0.0026290	-1.83
									1 SECURITY LIGHT	10.06
									SCHOOL TAX	6.92
									ENVIRONMENTAL SURCHARGE	24.13
									CURRENT MONTH CHARGES	244.42
									AMOUNT DUE	244.42
0519014103	60157	3	R	4170	4209	37.824	96.0000	3744	315.90	
NATURE TRAIL JOE PRATHER				07/11/2012	08/11/2012					
									DEMAND CHARGE	187.23
									FRANCHISE FEE	16.53
									FUEL ADJ -0.0026290	-9.84
									SCHOOL TAX	16.53
									ENVIRONMENTAL SURCHARGE	57.67
									CURRENT MONTH CHARGES	584.02
									AMOUNT DUE	584.02
0520018602	60337	2	R	3971	4198	2.922	1.0000	227	37.87	
SKYLARK CIR-BY 204 - PUMP				07/11/2012	08/11/2012					
									FRANCHISE FEE	1.25
									FUEL ADJ -0.0026290	-0.60
									SCHOOL TAX	1.25
									ENVIRONMENTAL SURCHARGE	4.36
									CURRENT MONTH CHARGES	44.13
									AMOUNT DUE	44.13
0521028002	58148	2	R	2896	3008	0.000	1.0000	112	27.21	
BLACKJACK RD 1392 PUMP				07/11/2012	08/11/2012					
									FRANCHISE FEE	0.90
									FUEL ADJ -0.0026290	-0.29
									SCHOOL TAX	0.90
									ENVIRONMENTAL SURCHARGE	3.15
									CURRENT MONTH CHARGES	31.87
									AMOUNT DUE	31.87
0621011602	60207	2	R	5663	5723	0.000	1.0000	60	22.38	
DEER HAVEN DR-LIFT PUMP				07/11/2012	08/10/2012					
									FRANCHISE FEE	0.74
									FUEL ADJ -0.0026290	-0.16
									SCHOOL TAX	0.74
									ENVIRONMENTAL SURCHARGE	2.60
									CURRENT MONTH CHARGES	26.30
									AMOUNT DUE	26.30



Cycle 03

Page 5 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount	
Service Address				Service From	Service To						
0621012402	60327	2	R	6007	6227	0.000	1.0000	220	37.22		
BATTLE TRAINING-LIFT PUMP				07/11/2012	08/10/2012						
				FRANCHISE FEE						1.23	
				FUEL ADJ -0.0026290						-0.58	
				SCHOOL TAX						1.23	
				ENVIRONMENTAL SURCHARGE						4.28	
				CURRENT MONTH CHARGES						43.38	
				AMOUNT DUE							43.38
0921018903	60220	2	R	19750	20391	6.931	1.0000	641	76.27		
WILSON RD S 7122-BLUEGRASS MID-LIFT				07/11/2012	08/11/2012						
				FRANCHISE FEE						2.50	
				FUEL ADJ -0.0026290						-1.69	
				SCHOOL TAX						2.50	
				ENVIRONMENTAL SURCHARGE						8.72	
				CURRENT MONTH CHARGES						88.30	
				AMOUNT DUE							88.30
0921029503	60404	2	R	5856	6072	2.733	1.0000	216	36.85		
APPLEWOOD LN-LIFT PUMP				07/11/2012	08/11/2012						
				FRANCHISE FEE						1.22	
				FUEL ADJ -0.0026290						-0.57	
				SCHOOL TAX						1.22	
				ENVIRONMENTAL SURCHARGE						4.24	
				CURRENT MONTH CHARGES						42.96	
				AMOUNT DUE							42.96
0922064202	60396	2	R	9297	9599	2.327	1.0000	302	44.83		
DIXIE HWY N-LIFT PUMP				07/11/2012	08/11/2012						
				FRANCHISE FEE						1.48	
				FUEL ADJ -0.0026290						-0.79	
				SCHOOL TAX						1.48	
				ENVIRONMENTAL SURCHARGE						5.15	
				CURRENT MONTH CHARGES						52.15	
				AMOUNT DUE							52.15
4001567202	60254	3	R	17980	19442	22.637	1.0000	1462	143.19		
ARLINGTON WOODS - LIFT STATION				07/11/2012	08/11/2012						
				DEMAND CHARGE						112.05	
				FRANCHISE FEE						8.42	
				FUEL ADJ -0.0026290						-3.84	
				SCHOOL TAX						8.42	
				ENVIRONMENTAL SURCHARGE						29.39	
				CURRENT MONTH CHARGES						297.63	
				AMOUNT DUE							297.63
4001691601	60425	2	R	2452	2520	6.826	1.0000	68	23.13		
CROCUS DR 0673				07/11/2012	08/11/2012						
				FRANCHISE FEE						0.77	
				FUEL ADJ -0.0026290						-0.18	
				SCHOOL TAX						0.77	
				ENVIRONMENTAL SURCHARGE						2.68	
				CURRENT MONTH CHARGES						27.17	
				AMOUNT DUE							27.17
4001748601	40843	3	R	75189	79553	57.215	1.0000	4364	361.39		
GREENVIEW LN-LIFT PMP 7-NEW				07/10/2012	08/10/2012						
				DEMAND CHARGE						283.21	
				FRANCHISE FEE						21.21	
				FUEL ADJ -0.0026290						-11.47	
				SCHOOL TAX						21.21	
				ENVIRONMENTAL SURCHARGE						74.01	
				CURRENT MONTH CHARGES						749.56	
				AMOUNT DUE							749.56





411 Ring Road  
 Elizabethtown KY 42701-6767

PHONE: (270) 765-6153  
 Office hours: Mon-Fri 8AM-5PM  
 Toll-Free: 1-888-637-4247  
 www.nolinrecc.com

**BRANCH OFFICE**  
 Closed Daily 12:30 - 1:30  
 101 W. Lincoln Trail  
 Radcliff, KY 40160-2055  
 (270) 351-2199

1133 2 AV 0.350 4 1133  
 HARDIN CO WATER DIST #1 - SEWER ACCT # #  
 C/O VEOLIA WATER NORTH AMERICA # #  
 350 NEW ST # #  
 RADCLIFF KY 40160-1317

Master Account# 0320003702	Invoice # 4793
Billing Date 09/18/2012	Total KWH Usage 37402
Invoice Balance on 08/17/2012	5992.03
Payment - Thank you	-5992.03
Balance Forward	0.00
Net Due Upon Receipt	5435.36
Gross Due After 5 pm 10/05/2012	5691.76
Complete your GET GREEN application found in the September Nolin News and mail it to Nolin RECC, 411 Ring Road, Elizabethtown.	
Please see reverse side for additional information.	

Cycle 03

Page 1 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount	
Service Address				Service From	Service To						
0320003702	41059	4	R	5651	5692	81.360	240.0000	9840	719.10		
BOONE TRACE-LIFT PUMP				08/11/2012	09/11/2012						
										DEMAND CHARGE	402.73
										FRANCHISE FEE	36.70
										FUEL ADJ -0.0017890	-17.60
										SCHOOL TAX	36.70
										ENVIRONMENTAL SURCHARGE	119.26
										CURRENT MONTH CHARGES	1296.89
										AMOUNT DUE	1296.89
0118014202	41037	2	R	11342	11800	3.079	1.0000	458	59.29		
HILL ST 1445-LIFT PUMP 2-LOT 87				08/11/2012	09/11/2012						
										FRANCHISE FEE	1.94
										FUEL ADJ -0.0017890	-0.82
										SCHOOL TAX	1.94
										ENVIRONMENTAL SURCHARGE	6.31
										CURRENT MONTH CHARGES	68.66
										AMOUNT DUE	68.66

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number	Exp. Date
<input type="checkbox"/> Draft this account automatically each month using this credit card.	
Print Cardholder Name	Signature for Payment

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 10/05/2012	5691.76
---	---------

03

NOLIN RURAL ELECTRIC COOPERATIVE  
 411 RING ROAD  
 ELIZABETHTOWN KY 42701-6767



0320003702000054353600005691766



We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT  
 C/O VEOLIA WATER NORTH AMERICA  
 350 NEW STREET  
 RADCLIFF KY 40160-0000

Cycle 03

Page 2 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount	
Service Address				Service From	Service To						
0218080202	60233	2	R	8301	8755	2.355	1.0000	454	58.92		
WENDOVER/BY 106-LFT PMP				08/11/2012	09/11/2012						
									FRANCHISE FEE	1.93	
									FUEL ADJ -0.0017890	-0.81	
									SCHOOL TAX	1.93	
									ENVIRONMENTAL SURCHARGE	6.28	
									CURRENT MONTH CHARGES	68.25	
									AMOUNT DUE		68.25
0218080402	60246	2	R	6366	6965	7.752	1.0000	599	72.37		
RED HAWK DR-LIFT PUMP				08/11/2012	09/11/2012						
									FRANCHISE FEE	2.37	
									FUEL ADJ -0.0017890	-1.07	
									SCHOOL TAX	2.37	
									ENVIRONMENTAL SURCHARGE	7.70	
									CURRENT MONTH CHARGES	83.74	
									AMOUNT DUE		83.74
0218090002	41038	2	R	35421	37081	11.553	1.0000	1660	170.77		
LOGSDON PKWY N 1179-P14				08/11/2012	09/11/2012						
									FRANCHISE FEE	5.58	
									FUEL ADJ -0.0017890	-2.97	
									SCHOOL TAX	5.58	
									ENVIRONMENTAL SURCHARGE	18.12	
									CURRENT MONTH CHARGES	197.08	
									AMOUNT DUE		197.08
0218102102	60312	2	R	36364	38567	13.728	1.0000	2203	221.13		
PAYTON PL 1209-LFT PU34				08/11/2012	09/11/2012						
									FRANCHISE FEE	7.22	
									FUEL ADJ -0.0017890	-3.94	
									SCHOOL TAX	7.22	
									ENVIRONMENTAL SURCHARGE	23.46	
									CURRENT MONTH CHARGES	255.09	
									AMOUNT DUE		255.09
0219007202	60104	3	R	85651	89281	28.763	1.0000	3630	307.53		
SEMINOLE RD 965-LIFT 9				08/10/2012	09/10/2012						
									DEMAND CHARGE	142.38	
									FRANCHISE FEE	14.74	
									FUEL ADJ -0.0017890	-6.49	
									SCHOOL TAX	14.74	
									ENVIRONMENTAL SURCHARGE	47.89	
									CURRENT MONTH CHARGES	520.79	
									AMOUNT DUE		520.79
0219030702	41084	2	R	2050	2170	0.576	1.0000	120	27.95		
WOODCREEK DR-LIFT PUMP				08/11/2012	09/11/2012						
									FRANCHISE FEE	0.92	
									FUEL ADJ -0.0017890	-0.21	
									SCHOOL TAX	0.92	
									ENVIRONMENTAL SURCHARGE	3.00	
									CURRENT MONTH CHARGES	32.58	
									AMOUNT DUE		32.58
0318004602	41121	2	R	6497	7906	7.179	1.0000	1409	147.49		
HILLCREST DR-LIFT PMP 4				08/11/2012	09/11/2012						
									FRANCHISE FEE	4.82	
									FUEL ADJ -0.0017890	-2.52	
									SCHOOL TAX	4.82	
									ENVIRONMENTAL SURCHARGE	15.66	
									CURRENT MONTH CHARGES	170.27	
									AMOUNT DUE		170.27



Cycle 03

Page 3 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0318005002	60237	3	R	22847	24394	14.326	1.0000	1547	149.86	
LINCOLN TRL W 1451-LIFT PUMP				08/11/2012	09/11/2012					
									DEMAND CHARGE	70.91
									FRANCHISE FEE	7.25
									FUEL ADJ -0.0017890	-2.77
									SCHOOL TAX	7.25
									ENVIRONMENTAL SURCHARGE	23.54
									CURRENT MONTH CHARGES	256.04
									AMOUNT DUE	256.04
0318048602	41120	2	R	2226	2398	0.729	1.0000	172	32.77	
CYPRESS DR 1606-LIFT PUMP				08/11/2012	09/11/2012					
									FRANCHISE FEE	1.08
									FUEL ADJ -0.0017890	-0.31
									SCHOOL TAX	1.08
									ENVIRONMENTAL SURCHARGE	3.51
									CURRENT MONTH CHARGES	38.13
									AMOUNT DUE	38.13
0319045102	60247	2	R	18255	19054	13.073	1.0000	799	90.92	
LOGSDON PKWY S 0168-LIFT PUMP 11				08/11/2012	09/11/2012					
									FRANCHISE FEE	2.97
									FUEL ADJ -0.0017890	-1.43
									SCHOOL TAX	2.97
									ENVIRONMENTAL SURCHARGE	9.66
									CURRENT MONTH CHARGES	105.09
									AMOUNT DUE	105.09
0319045602	60257	2	R	9836	10200	6.962	1.0000	364	50.58	
WOODLAND DR S 0400-LIFT PUMP 10				08/11/2012	09/11/2012					
									FRANCHISE FEE	1.66
									FUEL ADJ -0.0017890	-0.65
									SCHOOL TAX	1.66
									ENVIRONMENTAL SURCHARGE	5.39
									CURRENT MONTH CHARGES	58.64
									AMOUNT DUE	58.64
0319045802	60092	2	R	7498	7667	3.160	1.0000	169	32.49	
LIFT PUMP 5--172 N DEEPWOOD				08/11/2012	09/11/2012					
									FRANCHISE FEE	1.07
									FUEL ADJ -0.0017890	-0.30
									SCHOOL TAX	1.07
									ENVIRONMENTAL SURCHARGE	3.48
									CURRENT MONTH CHARGES	37.81
									AMOUNT DUE	37.81
0319046002	60244	2	R	3491	3651	3.265	1.0000	160	31.66	
WOODLAND DR S 0275-LIFT PUMP 6				08/11/2012	09/11/2012					
									FRANCHISE FEE	1.04
									FUEL ADJ -0.0017890	-0.29
									SCHOOL TAX	1.04
									ENVIRONMENTAL SURCHARGE	3.39
									CURRENT MONTH CHARGES	36.84
									AMOUNT DUE	36.84
0319065002	60488	2	R	439	723	3.872	1.0000	284	43.16	
AUDUBON CT-LIFT PUMP 12				08/11/2012	09/11/2012					
									FRANCHISE FEE	1.42
									FUEL ADJ -0.0017890	-0.51
									SCHOOL TAX	1.42
									ENVIRONMENTAL SURCHARGE	4.61
									CURRENT MONTH CHARGES	50.10
									AMOUNT DUE	50.10



Cycle 03

Page 4 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0419009702	60253	2	R	5186	5870	6.380	1.0000	684	80.25	
ANDRA DR-LIFT PUMP 21				08/11/2012	09/11/2012					
									FRANCHISE FEE	2.63
									FUEL ADJ -0.0017890	-1.22
									SCHOOL TAX	2.63
									ENVIRONMENTAL SURCHARGE	8.54
									CURRENT MONTH CHARGES	92.83
									AMOUNT DUE	92.83
0419095102	60225	2	R	9283	9622	18.626	1.0000	339	48.26	
STOVALL CHURCH RD-PUMP				08/11/2012	09/11/2012					
									FRANCHISE FEE	1.58
									FUEL ADJ -0.0017890	-0.61
									SCHOOL TAX	1.58
									ENVIRONMENTAL SURCHARGE	5.15
									CURRENT MONTH CHARGES	55.96
									AMOUNT DUE	55.96
0421104103	60265	3	R	466	970	5.643	1.0000	504	68.04	
OAK DR 0570-LIFT STATION				08/11/2012	09/11/2012					
									DEMAND CHARGE	27.93
									FRANCHISE FEE	3.49
									FUEL ADJ -0.0017890	-1.03
									1 SECURITY LIGHT	10.06
									SCHOOL TAX	3.49
									ENVIRONMENTAL SURCHARGE	11.34
									CURRENT MONTH CHARGES	123.32
									AMOUNT DUE	123.32
0519014103	60157	3	R	4209	4250	37.248	96.0000	3936	329.98	
NATURE TRAIL JOE PRATHER				08/11/2012	09/11/2012					
									DEMAND CHARGE	184.38
									FRANCHISE FEE	16.86
									FUEL ADJ -0.0017890	-7.04
									SCHOOL TAX	16.86
									ENVIRONMENTAL SURCHARGE	54.79
									CURRENT MONTH CHARGES	595.83
									AMOUNT DUE	595.83
0520018602	60337	2	R	4198	4396	0.000	1.0000	198	35.18	
SKYLARK CIR-BY 204 - PUMP				08/11/2012	09/10/2012					
									FRANCHISE FEE	1.16
									FUEL ADJ -0.0017890	-0.35
									SCHOOL TAX	1.16
									ENVIRONMENTAL SURCHARGE	3.76
									CURRENT MONTH CHARGES	40.91
									AMOUNT DUE	40.91
0521028002	58148	2	R	3008	3103	0.000	1.0000	95	25.63	
BLACKJACK RD 1392 PUMP				08/11/2012	09/11/2012					
									FRANCHISE FEE	0.85
									FUEL ADJ -0.0017890	-0.17
									SCHOOL TAX	0.85
									ENVIRONMENTAL SURCHARGE	2.75
									CURRENT MONTH CHARGES	29.91
									AMOUNT DUE	29.91
0621011602	60207	2	R	5723	5789	0.000	1.0000	66	22.94	
DEER HAVEN DR-LIFT PUMP				08/10/2012	09/09/2012					
									FRANCHISE FEE	0.76
									FUEL ADJ -0.0017890	-0.12
									SCHOOL TAX	0.76
									ENVIRONMENTAL SURCHARGE	2.46
									CURRENT MONTH CHARGES	26.80
									AMOUNT DUE	26.80





Cycle 03

Page 5 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr. Mult.	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0621012402	60327	2	R	6227	6449	0.000	1.0000	222	37.41	
BATTLE TRAINING-LIFT PUMP				08/10/2012	09/10/2012					
									FRANCHISE FEE	1.23
									FUEL ADJ -0.0017890	-0.40
									SCHOOL TAX	1.23
									ENVIRONMENTAL SURCHARGE	4.00
									CURRENT MONTH CHARGES	43.47
									AMOUNT DUE	43.47
0921018903	60220	2	R	20391	21124	4.429	1.0000	733	84.80	
WILSON RD S 7122-BLUEGRASS MID-LIFT				08/11/2012	09/11/2012					
									FRANCHISE FEE	2.78
									FUEL ADJ -0.0017890	-1.31
									SCHOOL TAX	2.78
									ENVIRONMENTAL SURCHARGE	9.02
									CURRENT MONTH CHARGES	98.07
									AMOUNT DUE	98.07
0921029503	60404	2	R	6072	6288	1.291	1.0000	216	36.85	
APPLEWOOD LN-LIFT PUMP				08/11/2012	09/11/2012					
									FRANCHISE FEE	1.21
									FUEL ADJ -0.0017890	-0.39
									SCHOOL TAX	1.21
									ENVIRONMENTAL SURCHARGE	3.94
									CURRENT MONTH CHARGES	42.82
									AMOUNT DUE	42.82
0922064202	60396	2	R	9599	9889	2.398	1.0000	290	43.71	
DIXIE HWY N-LIFT PUMP				08/11/2012	09/11/2012					
									FRANCHISE FEE	1.44
									FUEL ADJ -0.0017890	-0.52
									SCHOOL TAX	1.44
									ENVIRONMENTAL SURCHARGE	4.66
									CURRENT MONTH CHARGES	50.73
									AMOUNT DUE	50.73
4001567202	60254	3	R	19442	21279	22.219	1.0000	1837	172.61	
ARLINGTON WOODS - LIFT STATION				08/11/2012	09/11/2012					
									DEMAND CHARGE	109.98
									FRANCHISE FEE	9.28
									FUEL ADJ -0.0017890	-3.29
									SCHOOL TAX	9.28
									ENVIRONMENTAL SURCHARGE	30.16
									CURRENT MONTH CHARGES	328.02
									AMOUNT DUE	328.02
4001691601	60425	2	R	2520	2564	0.704	1.0000	44	20.90	
CROCUS DR 0673				08/11/2012	09/11/2012					
									FRANCHISE FEE	0.69
									FUEL ADJ -0.0017890	-0.08
									SCHOOL TAX	0.69
									ENVIRONMENTAL SURCHARGE	2.25
									CURRENT MONTH CHARGES	24.45
									AMOUNT DUE	24.45
4001748601	40843	3	R	79553	83923	32.760	1.0000	4370	361.83	
GREENVIEW LN-LIFT PMP 7-NEW				08/10/2012	09/10/2012					
									DEMAND CHARGE	162.16
									FRANCHISE FEE	17.16
									FUEL ADJ -0.0017890	-7.82
									SCHOOL TAX	17.16
									ENVIRONMENTAL SURCHARGE	55.75
									CURRENT MONTH CHARGES	606.24
									AMOUNT DUE	606.24





411 Ring Road  
 Elizabethtown KY 42701-6767

A Touchstone Energy Cooperative

PHONE: (270) 765-6153  
 Office hours: Mon-Fri 8AM-5PM  
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 Closed Daily 12:30 - 1:30  
 101 W. Lincoln Trail  
 Radcliff, KY 40160-2055  
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1143 2 AV 0.350 4 1143  
 HARDIN CO WATER DIST #1 - SEWER ACCT # #  
 C/O VEOLIA WATER NORTH AMERICA # #  
 350 NEW ST # #  
 RADCLIFF KY 40160-1317



Master Account # 0320003702	Invoice # 4793
Billing Date 10/18/2012	Total KWH Usage 42182
Invoice Balance on 09/18/2012	5435.36
Payment - Thank you	-5435.36
Balance Forward	0.00
Net Due Upon Receipt	6263.68
Gross Due After 5 pm 11/05/2012	6559.15
Join Operation Round-Up and you will be eligible for cash prize drawings on 12/03/12. Current program participants are automatically entered in the drawing.	
Please see reverse side for additional information.	

Cycle 03

Page 1 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0320003702	41059	4	R	5692	5739	96.480	240.0000	11280	812.01	
BOONE TRACE-LIFT PUMP				09/11/2012	10/10/2012					
				DEMAND CHARGE					477.58	
				FRANCHISE FEE					41.80	
				FUEL ADJ -0.0025220					-28.45	
				SCHOOL TAX					41.80	
				ENVIRONMENTAL SURCHARGE					132.29	
				CURRENT MONTH CHARGES					1477.03	
				AMOUNT DUE						1477.03
0118014202	41037	2	R	11800	12136	5.828	1.0000	336	47.98	
HILL ST 1445-LIFT PUMP 2-LOT 87				09/11/2012	10/11/2012					
				FRANCHISE FEE					1.56	
				FUEL ADJ -0.0025220					-0.85	
				SCHOOL TAX					1.56	
				ENVIRONMENTAL SURCHARGE					4.94	
				CURRENT MONTH CHARGES					55.19	
				AMOUNT DUE						55.19

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number	Exp. Date
<input type="checkbox"/> Draft this account automatically each month using this credit card.	
Print Cardholder Name	Signature for Payment

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT  
 C/O VEOLIA WATER NORTH AMERICA  
 350 NEW STREET  
 RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 11/05/2012	6559.15
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03

NOLIN RURAL ELECTRIC COOPERATIVE  
 411 RING ROAD  
 ELIZABETHTOWN KY 42701-6767



0320003702000062636800006559154



Cycle 03

Page 2 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0218080202	60233	2	R	8755	9336	15.855	1.0000	581	70.70	
WENDOVER/BY 106-LFT PMP				09/11/2012	10/11/2012					
									FRANCHISE FEE	2.29
									FUEL ADJ -0.0025220	-1.47
									SCHOOL TAX	2.29
									ENVIRONMENTAL SURCHARGE	7.26
									CURRENT MONTH CHARGES	81.07
									AMOUNT DUE	81.07
0218080402	60246	2	R	6965	7527	9.540	1.0000	562	68.94	
RED HAWK DR-LIFT PUMP				09/11/2012	10/11/2012					
									FRANCHISE FEE	2.24
									FUEL ADJ -0.0025220	-1.42
									SCHOOL TAX	2.24
									ENVIRONMENTAL SURCHARGE	7.08
									CURRENT MONTH CHARGES	79.08
									AMOUNT DUE	79.08
0218090002	41038	2	R	37081	38804	16.812	1.0000	1723	176.61	
LOGSDON PKWY N 1179-P14				09/11/2012	10/11/2012					
									FRANCHISE FEE	5.71
									FUEL ADJ -0.0025220	-4.35
									SCHOOL TAX	5.71
									ENVIRONMENTAL SURCHARGE	18.07
									CURRENT MONTH CHARGES	201.75
									AMOUNT DUE	201.75
0218102102	60312	2	R	38567	40860	29.373	1.0000	2293	229.47	
PAYTON PL 1209-LFT PU34				09/11/2012	10/11/2012					
									FRANCHISE FEE	7.41
									FUEL ADJ -0.0025220	-5.78
									SCHOOL TAX	7.41
									ENVIRONMENTAL SURCHARGE	23.47
									CURRENT MONTH CHARGES	261.98
									AMOUNT DUE	261.98
0219007202	60104	3	R	89281	93442	46.647	1.0000	4161	346.49	
SEMINOLE RD 965-LIFT 9				09/10/2012	10/10/2012					
									DEMAND CHARGE	230.90
									FRANCHISE FEE	18.79
									FUEL ADJ -0.0025220	-10.49
									SCHOOL TAX	18.79
									ENVIRONMENTAL SURCHARGE	59.47
									CURRENT MONTH CHARGES	663.95
									AMOUNT DUE	663.95
0219030702	41084	2	R	2170	2263	2.086	1.0000	93	25.44	
WOODCREEK DR-LIFT PUMP				09/11/2012	10/11/2012					
									FRANCHISE FEE	0.84
									FUEL ADJ -0.0025220	-0.23
									SCHOOL TAX	0.84
									ENVIRONMENTAL SURCHARGE	2.64
									CURRENT MONTH CHARGES	29.53
									AMOUNT DUE	29.53
0318004602	41121	2	R	7906	8337	11.023	1.0000	431	56.79	
HILLCREST DR-LIFT PMP 4				09/11/2012	10/11/2012					
									FRANCHISE FEE	1.85
									FUEL ADJ -0.0025220	-1.09
									SCHOOL TAX	1.85
									ENVIRONMENTAL SURCHARGE	5.84
									CURRENT MONTH CHARGES	65.24
									AMOUNT DUE	65.24



Cycle 03

Page 3 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0318005002	60237	3	R	24394	26009	26.265	1.0000	1615	155.20	
LINCOLN TRL W 1451-LIFT PUMP				09/11/2012	10/11/2012					
									DEMAND CHARGE	130.01
									FRANCHISE FEE	9.32
									FUEL ADJ -0.0025220	-4.07
									SCHOOL TAX	9.32
									ENVIRONMENTAL SURCHARGE	29.49
									CURRENT MONTH CHARGES	329.27
									AMOUNT DUE	329.27
0318048602	41120	2	R	2398	2567	1.979	1.0000	169	32.49	
CYPRESS DR 1606-LIFT PUMP				09/11/2012	10/11/2012					
									FRANCHISE FEE	1.06
									FUEL ADJ -0.0025220	-0.43
									SCHOOL TAX	1.06
									ENVIRONMENTAL SURCHARGE	3.36
									CURRENT MONTH CHARGES	37.54
									AMOUNT DUE	37.54
0319045102	60247	2	R	19054	20242	14.032	1.0000	1188	127.00	
LOGSDON PKWY S 0168-LIFT PUMP 11				09/11/2012	10/11/2012					
									FRANCHISE FEE	4.11
									FUEL ADJ -0.0025220	-3.00
									SCHOOL TAX	4.11
									ENVIRONMENTAL SURCHARGE	13.01
									CURRENT MONTH CHARGES	145.23
									AMOUNT DUE	145.23
0319045602	60257	2	R	10200	10675	12.105	1.0000	475	60.87	
WOODLAND DR S 0400-LIFT PUMP 10				09/11/2012	10/11/2012					
									FRANCHISE FEE	1.98
									FUEL ADJ -0.0025220	-1.20
									SCHOOL TAX	1.98
									ENVIRONMENTAL SURCHARGE	6.26
									CURRENT MONTH CHARGES	69.89
									AMOUNT DUE	69.89
0319045802	60092	2	R	7667	7926	5.575	1.0000	259	40.84	
LIFT PUMP 5--172 N DEEPWOOD				09/11/2012	10/11/2012					
									FRANCHISE FEE	1.33
									FUEL ADJ -0.0025220	-0.65
									SCHOOL TAX	1.33
									ENVIRONMENTAL SURCHARGE	4.22
									CURRENT MONTH CHARGES	47.07
									AMOUNT DUE	47.07
0319046002	60244	2	R	3651	3850	15.119	1.0000	199	35.28	
WOODLAND DR S 0275-LIFT PUMP 6				09/11/2012	10/11/2012					
									FRANCHISE FEE	1.15
									FUEL ADJ -0.0025220	-0.50
									SCHOOL TAX	1.15
									ENVIRONMENTAL SURCHARGE	3.65
									CURRENT MONTH CHARGES	40.73
									AMOUNT DUE	40.73
0319065002	60488	2	R	723	1072	10.266	1.0000	349	49.19	
AUDUBON CT-LIFT PUMP 12				09/11/2012	10/11/2012					
									FRANCHISE FEE	1.60
									FUEL ADJ -0.0025220	-0.88
									SCHOOL TAX	1.60
									ENVIRONMENTAL SURCHARGE	5.07
									CURRENT MONTH CHARGES	56.58
									AMOUNT DUE	56.58



Cycle 03

Page 4 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0419009702	60253	2	R	5870	6603	8.614	1.0000	733	84.80	
ANDRA DR-LIFT PUMP 21				09/11/2012	10/11/2012					
					FRANCHISE FEE				2.75	
					FUEL ADJ -0.0025220				-1.85	
					SCHOOL TAX				2.75	
					ENVIRONMENTAL SURCHARGE				8.70	
					CURRENT MONTH CHARGES				97.15	
					AMOUNT DUE					97.15
0419095102	60225	2	R	9622	9979	16.570	1.0000	357	49.93	
STOVALL CHURCH RD-PUMP				09/11/2012	10/11/2012					
					FRANCHISE FEE				1.63	
					FUEL ADJ -0.0025220				-0.90	
					SCHOOL TAX				1.63	
					ENVIRONMENTAL SURCHARGE				5.14	
					CURRENT MONTH CHARGES				57.43	
					AMOUNT DUE					57.43
0421104103	60265	3	R	970	1813	24.888	1.0000	843	94.63	
OAK DR 0570-LIFT STATION				09/11/2012	10/11/2012					
					DEMAND CHARGE				123.20	
					FRANCHISE FEE				7.48	
					FUEL ADJ -0.0025220				-2.32	
					1 SECURITY LIGHT				10.06	
					SCHOOL TAX				7.48	
					ENVIRONMENTAL SURCHARGE				23.66	
					CURRENT MONTH CHARGES				264.19	
					AMOUNT DUE					264.19
0519014103	60157	3	R	4250	4310	38.496	96.0000	5760	463.81	
NATURE TRAIL JOE PRATHER				09/11/2012	10/11/2012					
					DEMAND CHARGE				190.56	
					FRANCHISE FEE				21.21	
					FUEL ADJ -0.0025220				-14.53	
					SCHOOL TAX				21.21	
					ENVIRONMENTAL SURCHARGE				67.12	
					CURRENT MONTH CHARGES				749.38	
					AMOUNT DUE					749.38
0520018602	60337	2	R	4396	4612	1.605	1.0000	216	36.85	
SKYLARK CIR-BY 204 - PUMP				09/10/2012	10/11/2012					
					FRANCHISE FEE				1.20	
					FUEL ADJ -0.0025220				-0.54	
					SCHOOL TAX				1.20	
					ENVIRONMENTAL SURCHARGE				3.81	
					CURRENT MONTH CHARGES				42.52	
					AMOUNT DUE					42.52
0521028002	58148	2	R	3103	3183	0.000	1.0000	80	24.24	
BLACKJACK RD 1392 PUMP				09/11/2012	10/11/2012					
					FRANCHISE FEE				0.80	
					FUEL ADJ -0.0025220				-0.20	
					SCHOOL TAX				0.80	
					ENVIRONMENTAL SURCHARGE				2.52	
					CURRENT MONTH CHARGES				28.16	
					AMOUNT DUE					28.16
0621011602	60207	2	R	5789	5863	6.848	1.0000	74	23.68	
DEER HAVEN DR-LIFT PUMP				09/09/2012	10/11/2012					
					FRANCHISE FEE				0.78	
					FUEL ADJ -0.0025220				-0.19	
					SCHOOL TAX				0.78	
					ENVIRONMENTAL SURCHARGE				2.46	
					CURRENT MONTH CHARGES				27.51	
					AMOUNT DUE					27.51



Cycle 03

Page 5 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0621012402	60327	2	R	6449	6675	21.455	1.0000	226	37.78	
BATTLE TRAINING-LIFT PUMP				09/10/2012	10/11/2012					
FRANCHISE FEE										1.23
FUEL ADJ -0.0025220										-0.57
SCHOOL TAX										1.23
ENVIRONMENTAL SURCHARGE										3.90
CURRENT MONTH CHARGES										43.57
AMOUNT DUE										43.57
0921018903	60220	2	R	21124	21822	6.615	1.0000	698	81.55	
WILSON RD S 7122-BLUEGRASS MID-LIFT				09/11/2012	10/11/2012					
FRANCHISE FEE										2.64
FUEL ADJ -0.0025220										-1.76
SCHOOL TAX										2.64
ENVIRONMENTAL SURCHARGE										8.37
CURRENT MONTH CHARGES										93.44
AMOUNT DUE										93.44
0921029503	60404	2	R	6288	6550	1.679	1.0000	262	41.12	
APPLEWOOD LN-LIFT PUMP				09/11/2012	10/11/2012					
FRANCHISE FEE										1.34
FUEL ADJ -0.0025220										-0.66
SCHOOL TAX										1.34
ENVIRONMENTAL SURCHARGE										4.24
CURRENT MONTH CHARGES										47.38
AMOUNT DUE										47.38
0922064202	60396	2	R	9889	10188	4.217	1.0000	299	44.55	
DREXLER CIR-LIFT PUMP				09/11/2012	10/11/2012					
FRANCHISE FEE										1.45
FUEL ADJ -0.0025220										-0.75
SCHOOL TAX										1.45
ENVIRONMENTAL SURCHARGE										4.59
CURRENT MONTH CHARGES										51.29
AMOUNT DUE										51.29
4001567202	60254	3	R	21279	22930	15.704	1.0000	1651	158.02	
ARLINGTON WOODS - LIFT STATION				09/11/2012	10/11/2012					
DEMAND CHARGE										77.73
FRANCHISE FEE										7.68
FUEL ADJ -0.0025220										-4.16
SCHOOL TAX										7.68
ENVIRONMENTAL SURCHARGE										24.29
CURRENT MONTH CHARGES										271.24
AMOUNT DUE										271.24
4001691601	60425	2	R	2564	2618	4.128	1.0000	54	21.83	
CROCUS DR 0673				09/11/2012	10/11/2012					
FRANCHISE FEE										0.72
FUEL ADJ -0.0025220										-0.14
SCHOOL TAX										0.72
ENVIRONMENTAL SURCHARGE										2.28
CURRENT MONTH CHARGES										25.41
AMOUNT DUE										25.41
4001748601	40843	3	R	83923	89138	59.147	1.0000	5215	423.82	
GREENVIEW LN-LIFT PMP 7-NEW				09/10/2012	10/10/2012					
DEMAND CHARGE										292.78
FRANCHISE FEE										23.32
FUEL ADJ -0.0025220										-13.15
SCHOOL TAX										23.32
ENVIRONMENTAL SURCHARGE										73.79
CURRENT MONTH CHARGES										823.88
AMOUNT DUE										823.88





411 Ring Road  
Elizabethtown KY 42701-6767

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Closed Daily 12:30 - 1:30  
101 W. Lincoln Trail  
Radcliff, KY 40160-2055  
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1152 2 AV 0.350 4 1152  
HARDIN CO WATER DIST #1 - SEWER ACCT # #  
C/O VEOLIA WATER NORTH AMERICA # #  
350 NEW ST # #  
RADCLIFF KY 40160-1317



Master Account# 0320003702		Invoice # 4793
Billing Date 11/16/2012	Total KWH Usage	34971
Invoice Balance on 10/18/2012		6263.68
Payment - Thank you		-6263.68
Balance Forward		0.00
Net Due Upon Receipt		5066.95
Gross Due After 5 pm 12/05/2012		5305.97
Join Operation Round-Up and you will be eligible for cash prize drawings on 12/03/12. Current program participants are automatically entered in the drawing.		
Please see reverse side for additional information.		

Cycle 03

Page 1 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0320003702	80019	4	X	0	13	56.640	240.0000	9120	670.22	
	41059	4	X	5739	5764	0.000	240.0000	6000		
BOONE TRACE-LIFT PUMP				10/10/2012	11/11/2012					
									DEMAND CHARGE	280.37
									FRANCHISE FEE	31.63
									FUEL ADJ -0.0010840	-9.89
									SCHOOL TAX	31.63
									ENVIRONMENTAL SURCHARGE	113.73
									CURRENT MONTH CHARGES	1117.69
									AMOUNT DUE	1117.69
0118014202	41037	2	R	12136	12538	3.075	1.0000	402	54.10	
HILL ST 1445-LIFT PUMP 2-LOT 87				10/11/2012	11/11/2012					
									FRANCHISE FEE	1.80
									FUEL ADJ -0.0010840	-0.44
									SCHOOL TAX	1.80
									ENVIRONMENTAL SURCHARGE	6.49
									CURRENT MONTH CHARGES	63.75
									AMOUNT DUE	63.75

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number \_\_\_\_\_ Exp. Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Draft this account automatically each month using this credit card.  
 Print Cardholder Name \_\_\_\_\_ Signature for Payment \_\_\_\_\_

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 12/05/2012	5305.97
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03

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT  
C/O VEOLIA WATER NORTH AMERICA  
350 NEW STREET  
RADCLIFF KY 40160-0000

NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN KY 42701-6767



0320003702000050669500005305971



Cycle 03

Page 2 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0218080202	60233	2	R	9336	9850	7.259	1.0000	514	64.49	
WENDOVER/BY 106-LFT PMP				10/11/2012	11/11/2012					
				FRANCHISE FEE					2.15	
				FUEL ADJ -0.0010840					-0.56	
				SCHOOL TAX					2.15	
				ENVIRONMENTAL SURCHARGE					7.73	
				CURRENT MONTH CHARGES					75.96	
				AMOUNT DUE						75.96
0218080402	60246	2	R	7527	8114	5.824	1.0000	587	71.26	
RED HAWK DR-LIFT PUMP				10/11/2012	11/11/2012					
				FRANCHISE FEE					2.37	
				FUEL ADJ -0.0010840					-0.64	
				SCHOOL TAX					2.37	
				ENVIRONMENTAL SURCHARGE					8.54	
				CURRENT MONTH CHARGES					83.90	
				AMOUNT DUE						83.90
0218090002	41038	2	R	38804	40351	6.570	1.0000	1547	160.29	
LOGSDON PKWY N 1179-P14				10/11/2012	11/11/2012					
				FRANCHISE FEE					5.33	
				FUEL ADJ -0.0010840					-1.68	
				SCHOOL TAX					5.33	
				ENVIRONMENTAL SURCHARGE					19.18	
				CURRENT MONTH CHARGES					188.45	
				AMOUNT DUE						188.45
0218102102	60312	2	R	40860	42648	17.959	1.0000	1788	182.64	
PAYTON PL 1209-LFT PU34				10/11/2012	11/11/2012					
				FRANCHISE FEE					6.08	
				FUEL ADJ -0.0010840					-1.94	
				SCHOOL TAX					6.08	
				ENVIRONMENTAL SURCHARGE					21.85	
				CURRENT MONTH CHARGES					214.71	
				AMOUNT DUE						214.71
0219007202	60104	3	R	93442	96930	21.358	1.0000	3488	297.11	
SEMINOLE RD 965-LIFT 9				10/10/2012	11/09/2012					
				DEMAND CHARGE					105.72	
				FRANCHISE FEE					13.42	
				FUEL ADJ -0.0010840					-3.78	
				SCHOOL TAX					13.42	
				ENVIRONMENTAL SURCHARGE					48.25	
				CURRENT MONTH CHARGES					474.14	
				AMOUNT DUE						474.14
0219030702	41084	2	R	2263	2444	2.443	1.0000	181	33.61	
WOODCREEK DR-LIFT PUMP				10/11/2012	11/11/2012					
				FRANCHISE FEE					1.12	
				FUEL ADJ -0.0010840					-0.20	
				SCHOOL TAX					1.12	
				ENVIRONMENTAL SURCHARGE					4.04	
				CURRENT MONTH CHARGES					39.69	
				AMOUNT DUE						39.69
0318004602	41121	2	R	8337	8676	5.204	1.0000	339	48.26	
HILLCREST DR-LIFT PMP 4				10/11/2012	11/11/2012					
				FRANCHISE FEE					1.61	
				FUEL ADJ -0.0010840					-0.37	
				SCHOOL TAX					1.61	
				ENVIRONMENTAL SURCHARGE					5.79	
				CURRENT MONTH CHARGES					56.90	
				AMOUNT DUE						56.90





Cycle 03

Page 3 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0318005002	60237	3	R	26009	27454	7.271	1.0000	1445	141.86	
LINCOLN TRL W 1451-LIFT PUMP				10/11/2012	11/11/2012					
									DEMAND CHARGE	35.99
									FRANCHISE FEE	5.93
									FUEL ADJ -0.0010840	-1.57
									SCHOOL TAX	5.93
									ENVIRONMENTAL SURCHARGE	21.31
									CURRENT MONTH CHARGES	209.45
									AMOUNT DUE	209.45
0318048602	41120	2	R	2567	2726	1.026	1.0000	159	31.57	
CYPRESS DR 1606-LIFT PUMP				10/11/2012	11/11/2012					
									FRANCHISE FEE	1.06
									FUEL ADJ -0.0010840	-0.17
									SCHOOL TAX	1.06
									ENVIRONMENTAL SURCHARGE	3.80
									CURRENT MONTH CHARGES	37.32
									AMOUNT DUE	37.32
0319045102	60247	2	R	20242	20998	15.158	1.0000	756	86.93	
LOGSDON PKWY S 0168-LIFT PUMP 11				10/11/2012	11/11/2012					
									FRANCHISE FEE	2.90
									FUEL ADJ -0.0010840	-0.82
									SCHOOL TAX	2.90
									ENVIRONMENTAL SURCHARGE	10.41
									CURRENT MONTH CHARGES	102.32
									AMOUNT DUE	102.32
0319045602	60257	2	R	10675	11096	6.456	1.0000	421	55.86	
WOODLAND DR S 0400-LIFT PUMP 10				10/11/2012	11/11/2012					
									FRANCHISE FEE	1.86
									FUEL ADJ -0.0010840	-0.46
									SCHOOL TAX	1.86
									ENVIRONMENTAL SURCHARGE	6.70
									CURRENT MONTH CHARGES	65.82
									AMOUNT DUE	65.82
0319045802	60092	2	R	7926	8052	1.946	1.0000	126	28.51	
LIFT PUMP 5--172 N DEEPWOOD				10/11/2012	11/11/2012					
									FRANCHISE FEE	0.95
									FUEL ADJ -0.0010840	-0.14
									SCHOOL TAX	0.95
									ENVIRONMENTAL SURCHARGE	3.43
									CURRENT MONTH CHARGES	33.70
									AMOUNT DUE	33.70
0319046002	60244	2	R	3850	4042	9.089	1.0000	192	34.63	
WOODLAND DR S 0275-LIFT PUMP 6				10/11/2012	11/11/2012					
									FRANCHISE FEE	1.16
									FUEL ADJ -0.0010840	-0.21
									SCHOOL TAX	1.16
									ENVIRONMENTAL SURCHARGE	4.16
									CURRENT MONTH CHARGES	40.90
									AMOUNT DUE	40.90
0319065002	60488	2	R	1072	1300	1.259	1.0000	228	37.96	
AUDUBON CT-LIFT PUMP 12				10/11/2012	11/11/2012					
									FRANCHISE FEE	1.27
									FUEL ADJ -0.0010840	-0.25
									SCHOOL TAX	1.27
									ENVIRONMENTAL SURCHARGE	4.56
									CURRENT MONTH CHARGES	44.81
									AMOUNT DUE	44.81



Cycle 03

Page 4 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0419009702	60253	2	R	6603	7072	8.711	1.0000	469	60.32	
ANDRA DR-LIFT PUMP 21				10/11/2012	11/11/2012					
									FRANCHISE FEE	2.01
									FUEL ADJ -0.0010840	-0.51
									SCHOOL TAX	2.01
									ENVIRONMENTAL SURCHARGE	7.23
									CURRENT MONTH CHARGES	71.06
									AMOUNT DUE	71.06
0419095102	60225	2	R	9979	10340	8.037	1.0000	361	50.30	
STOVALL CHURCH RD-PUMP				10/11/2012	11/11/2012					
									FRANCHISE FEE	1.68
									FUEL ADJ -0.0010840	-0.39
									SCHOOL TAX	1.68
									ENVIRONMENTAL SURCHARGE	6.03
									CURRENT MONTH CHARGES	59.30
									AMOUNT DUE	59.30
0421104103	60265	3	R	1813	2340	4.152	1.0000	527	69.84	
OAK DR 0570-LIFT STATION				10/11/2012	11/11/2012					
									DEMAND CHARGE	20.55
									FRANCHISE FEE	3.36
									FUEL ADJ -0.0010840	-0.65
									1 SECURITY LIGHT	10.06
									SCHOOL TAX	3.36
									ENVIRONMENTAL SURCHARGE	12.07
									CURRENT MONTH CHARGES	118.59
									AMOUNT DUE	118.59
0519014103	60157	3	R	4310	4358	48.000	96.0000	4608	379.29	
NATURE TRAIL JOE PRATHER				10/11/2012	11/11/2012					
									DEMAND CHARGE	237.60
									FRANCHISE FEE	20.58
									FUEL ADJ -0.0010840	-5.00
									SCHOOL TAX	20.58
									ENVIRONMENTAL SURCHARGE	73.98
									CURRENT MONTH CHARGES	727.03
									AMOUNT DUE	727.03
0520018602	60337	2	R	4612	4823	3.307	1.0000	211	36.39	
SKYLARK CIR-BY 204 - PUMP				10/11/2012	11/11/2012					
									FRANCHISE FEE	1.22
									FUEL ADJ -0.0010840	-0.23
									SCHOOL TAX	1.22
									ENVIRONMENTAL SURCHARGE	4.37
									CURRENT MONTH CHARGES	42.97
									AMOUNT DUE	42.97
0521028002	58148	2	R	3183	3271	0.000	1.0000	88	24.98	
BLACKJACK RD 1392 PUMP				10/11/2012	11/11/2012					
									FRANCHISE FEE	0.84
									FUEL ADJ -0.0010840	-0.10
									SCHOOL TAX	0.84
									ENVIRONMENTAL SURCHARGE	3.01
									CURRENT MONTH CHARGES	29.57
									AMOUNT DUE	29.57
0621011602	60207	2	R	5863	6076	6.432	1.0000	213	36.57	
DEER HAVEN DR-LIFT PUMP				10/11/2012	11/11/2012					
									FRANCHISE FEE	1.22
									FUEL ADJ -0.0010840	-0.23
									SCHOOL TAX	1.22
									ENVIRONMENTAL SURCHARGE	4.39
									CURRENT MONTH CHARGES	43.17
									AMOUNT DUE	43.17



Cycle 03

Page 5 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount	
Service Address				Service From	Service To						
0621012402	60327	2	R	6675	6882	0.000	1.0000	207	36.02		
BATTLE TRAINING-LIFT PUMP				10/11/2012	11/09/2012						
				FRANCHISE FEE						1.20	
				FUEL ADJ -0.0010840						-0.22	
				SCHOOL TAX						1.20	
				ENVIRONMENTAL SURCHARGE						4.33	
				CURRENT MONTH CHARGES						42.53	
				AMOUNT DUE							42.53
0921018903	60220	2	R	21822	22572	10.920	1.0000	750	86.38		
WILSON RD S 7122-BLUEGRASS MID-LIFT				10/11/2012	11/11/2012						
				FRANCHISE FEE						2.88	
				FUEL ADJ -0.0010840						-0.81	
				SCHOOL TAX						2.88	
				ENVIRONMENTAL SURCHARGE						10.35	
				CURRENT MONTH CHARGES						101.68	
				AMOUNT DUE							101.68
0921029503	60404	2	R	6550	6847	1.140	1.0000	297	44.36		
APPLEWOOD LN-LIFT PUMP				10/11/2012	11/11/2012						
				FRANCHISE FEE						1.48	
				FUEL ADJ -0.0010840						-0.32	
				SCHOOL TAX						1.48	
				ENVIRONMENTAL SURCHARGE						5.32	
				CURRENT MONTH CHARGES						52.32	
				AMOUNT DUE							52.32
0922064202	60396	2	R	10188	10631	2.328	1.0000	443	57.90		
DREXLER CIR-LIFT PUMP				10/11/2012	11/11/2012						
				FRANCHISE FEE						1.93	
				FUEL ADJ -0.0010840						-0.48	
				SCHOOL TAX						1.93	
				ENVIRONMENTAL SURCHARGE						6.94	
				CURRENT MONTH CHARGES						68.22	
				AMOUNT DUE							68.22
4001567202	60254	3	R	22930	24522	12.021	1.0000	1592	153.39		
ARLINGTON WOODS - LIFT STATION				10/11/2012	11/11/2012						
				DEMAND CHARGE						59.50	
				FRANCHISE FEE						7.10	
				FUEL ADJ -0.0010840						-1.73	
				SCHOOL TAX						7.10	
				ENVIRONMENTAL SURCHARGE						25.53	
				CURRENT MONTH CHARGES						250.89	
				AMOUNT DUE							250.89
4001691601	60425	2	R	2618	2646	2.381	1.0000	28	19.42		
CROCUS DR 0673				10/11/2012	11/11/2012						
				FRANCHISE FEE						0.65	
				FUEL ADJ -0.0010840						-0.03	
				SCHOOL TAX						0.65	
				ENVIRONMENTAL SURCHARGE						2.34	
				CURRENT MONTH CHARGES						23.03	
				AMOUNT DUE							23.03
4001748601	40843	3	R	89138	93022	34.776	1.0000	3884	326.17		
GREENVIEW LN-LIFT PMP 7-NEW				10/10/2012	11/09/2012						
				DEMAND CHARGE						172.14	
				FRANCHISE FEE						16.62	
				FUEL ADJ -0.0010840						-4.21	
				SCHOOL TAX						16.62	
				ENVIRONMENTAL SURCHARGE						59.74	
				CURRENT MONTH CHARGES						587.08	
				AMOUNT DUE							587.08





411 Ring Road  
Elizabethtown KY 42701-6767

PHONE: (270) 765-6153  
Office hours: Mon-Fri 8AM-5PM  
Toll-Free: 1-888-637-4247  
www.nolinrecc.com

**BRANCH OFFICE**  
Closed Daily 12:30 - 1:30  
101 W. Lincoln Trail  
Radcliff, KY 40160-2055  
(270) 351-2199

1166 2 AV 0.350 4 1166  
HARDIN CO WATER DIST #1 - SEWER ACCT # #  
C/O VEOLIA WATER NORTH AMERICA # #  
350 NEW ST # #  
RADCLIFF KY 40160-1317



Master Account # 0320003702		Invoice # 4793
Billing Date 12/18/2012	Total KWH Usage	45292
Invoice Balance on 11/16/2012		5066.95
Payment - Thank you		-5066.95
Balance Forward		0.00
Net Due Upon Receipt		6839.40
Gross Due After 5 pm 01/05/2013		7162.03
Our offices will be closed for the holidays on the following dates: December 24th and 25th, January 1, 2013.		
Please see reverse side for additional information.		

Cycle 03

Page 1 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
0320003702	80019	4	R	13	64	93.360	240.0000	12240	873.55	
BOONE TRACE-LIFT PUMP				11/11/2012	12/11/2012					
				DEMAND CHARGE					462.13	
				FRANCHISE FEE					44.82	
				FUEL ADJ -0.0011960					-14.64	
				SCHOOL TAX					44.82	
				ENVIRONMENTAL SURCHARGE					172.92	
				CURRENT MONTH CHARGES					1583.60	
				AMOUNT DUE						1583.60
0118014202	41037	2	R	12538	13147	5.966	1.0000	609	73.30	
HILL ST 1445-LIFT PUMP 2-LOT 87				11/11/2012	12/11/2012					
				FRANCHISE FEE					2.46	
				FUEL ADJ -0.0011960					-0.73	
				SCHOOL TAX					2.46	
				ENVIRONMENTAL SURCHARGE					9.50	
				CURRENT MONTH CHARGES					86.99	
				AMOUNT DUE						86.99

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT. PLEASE DO NOT STAPLE OR FOLD.

PLEASE COMPLETE TO PAY BY VISA/MASTERCARD

Card Account Number _____	Exp. Date / _____
<input type="checkbox"/> Draft this account automatically each month using this credit card.	
Print Cardholder Name _____	Signature for Payment _____

We have no phone number listed for your account should you need to report an outage. Please contact us at (270) 765-6153 or note your correct number on this portion of your bill.

HARDIN CO WATER DIST #1 - SEWER ACCT  
C/O VEOLIA WATER NORTH AMERICA  
350 NEW STREET  
RADCLIFF KY 40160-0000

Account Number: 0320003702 INVOICE

GROSS AMOUNT DUE AFTER 5 PM ON 01/05/2013		7162.03
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03

NOLIN RURAL ELECTRIC COOPERATIVE  
411 RING ROAD  
ELIZABETHTOWN KY 42701-6767



0320003702000068394000007162039



Cycle 03

Page 2 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0218080202	60233	2	R	9850	10933	9.061	1.0000	1083	117.26	
WENDOVER/BY 106-LFT PMP				11/11/2012	12/11/2012					
					FRANCHISE FEE				3.93	
					FUEL ADJ -0.0011960				-1.30	
					SCHOOL TAX				3.93	
					ENVIRONMENTAL SURCHARGE				15.18	
					CURRENT MONTH CHARGES				139.00	
					AMOUNT DUE					139.00
0218080402	60246	2	R	8114	8566	5.914	1.0000	452	58.74	
RED HAWK DR-LIFT PUMP				11/11/2012	12/11/2012					
					FRANCHISE FEE				1.97	
					FUEL ADJ -0.0011960				-0.54	
					SCHOOL TAX				1.97	
					ENVIRONMENTAL SURCHARGE				7.62	
					CURRENT MONTH CHARGES				69.76	
					AMOUNT DUE					69.76
0218090002	41038	2	R	40351	42017	15.692	1.0000	1666	171.32	
LOGSDON PKWY N 1179-P14				11/11/2012	12/11/2012					
					FRANCHISE FEE				5.75	
					FUEL ADJ -0.0011960				-1.99	
					SCHOOL TAX				5.75	
					ENVIRONMENTAL SURCHARGE				22.17	
					CURRENT MONTH CHARGES				203.00	
					AMOUNT DUE					203.00
0218102102	60312	2	R	42648	44783	27.315	1.0000	2135	214.82	
PAYTON PL 1209-LFT PU34				11/11/2012	12/11/2012					
					FRANCHISE FEE				7.20	
					FUEL ADJ -0.0011960				-2.55	
					SCHOOL TAX				7.20	
					ENVIRONMENTAL SURCHARGE				27.79	
					CURRENT MONTH CHARGES				254.46	
					AMOUNT DUE					254.46
0219007202	60104	3	R	96930	1234	45.615	1.0000	4304	356.98	
SEMINOLE RD 965-LIFT 9				11/09/2012	12/10/2012					
					DEMAND CHARGE				225.79	
					FRANCHISE FEE				19.60	
					FUEL ADJ -0.0011960				-5.15	
					SCHOOL TAX				19.60	
					ENVIRONMENTAL SURCHARGE				75.61	
					CURRENT MONTH CHARGES				692.43	
					AMOUNT DUE					692.43
0219030702	41084	2	R	2444	3211	4.417	1.0000	767	87.95	
WOODCREEK DR-LIFT PUMP				11/11/2012	12/11/2012					
					FRANCHISE FEE				2.95	
					FUEL ADJ -0.0011960				-0.92	
					SCHOOL TAX				2.95	
					ENVIRONMENTAL SURCHARGE				11.39	
					CURRENT MONTH CHARGES				104.32	
					AMOUNT DUE					104.32
0318004602	41121	2	R	8676	9105	9.644	1.0000	429	56.61	
HILLCREST DR-LIFT PMP 4				11/11/2012	12/11/2012					
					FRANCHISE FEE				1.90	
					FUEL ADJ -0.0011960				-0.51	
					SCHOOL TAX				1.90	
					ENVIRONMENTAL SURCHARGE				7.34	
					CURRENT MONTH CHARGES				67.24	
					AMOUNT DUE					67.24



Cycle 03

Page 3 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount	
Service Address				Service From	Service To						
0318005002	60237	3	R	27454	29363	14.937	1.0000	1909	178.26		
LINCOLN TRL W 1451-LIFT PUMP				11/11/2012	12/11/2012						
									DEMAND CHARGE	73.94	
									FRANCHISE FEE	8.48	
									FUEL ADJ -0.0011960	-2.28	
									SCHOOL TAX	8.48	
									ENVIRONMENTAL SURCHARGE	32.71	
									CURRENT MONTH CHARGES	299.59	
									AMOUNT DUE		299.59
0318048602	41120	2	R	2726	3399	2.349	1.0000	673	79.23		
CYPRESS DR 1606-LIFT PUMP				11/11/2012	12/11/2012						
									FRANCHISE FEE	2.66	
									FUEL ADJ -0.0011960	-0.80	
									SCHOOL TAX	2.66	
									ENVIRONMENTAL SURCHARGE	10.27	
									CURRENT MONTH CHARGES	94.02	
									AMOUNT DUE		94.02
0319045102	60247	2	R	20998	22301	15.453	1.0000	1303	137.66		
LOGSDON PKWY S 0168-LIFT PUMP 11				11/11/2012	12/11/2012						
									FRANCHISE FEE	4.62	
									FUEL ADJ -0.0011960	-1.56	
									SCHOOL TAX	4.62	
									ENVIRONMENTAL SURCHARGE	17.82	
									CURRENT MONTH CHARGES	163.16	
									AMOUNT DUE		163.16
0319045602	60257	2	R	11096	11584	12.816	1.0000	488	62.08		
WOODLAND DR S 0400-LIFT PUMP 10				11/11/2012	12/11/2012						
									FRANCHISE FEE	2.09	
									FUEL ADJ -0.0011960	-0.58	
									SCHOOL TAX	2.09	
									ENVIRONMENTAL SURCHARGE	8.05	
									CURRENT MONTH CHARGES	73.73	
									AMOUNT DUE		73.73
0319045802	60092	2	R	8052	8297	5.854	1.0000	245	39.54		
LIFT PUMP 5--172 N DEEPWOOD				11/11/2012	12/11/2012						
									FRANCHISE FEE	1.33	
									FUEL ADJ -0.0011960	-0.29	
									SCHOOL TAX	1.33	
									ENVIRONMENTAL SURCHARGE	5.14	
									CURRENT MONTH CHARGES	47.05	
									AMOUNT DUE		47.05
0319046002	60244	2	R	4042	4266	8.290	1.0000	224	37.59		
WOODLAND DR S 0275-LIFT PUMP 6				11/11/2012	12/11/2012						
									FRANCHISE FEE	1.27	
									FUEL ADJ -0.0011960	-0.27	
									SCHOOL TAX	1.27	
									ENVIRONMENTAL SURCHARGE	4.89	
									CURRENT MONTH CHARGES	44.75	
									AMOUNT DUE		44.75
0319065002	60488	2	R	1300	1647	10.234	1.0000	347	49.00		
AUDUBON CT-LIFT PUMP 12				11/11/2012	12/11/2012						
									FRANCHISE FEE	1.65	
									FUEL ADJ -0.0011960	-0.42	
									SCHOOL TAX	1.65	
									ENVIRONMENTAL SURCHARGE	6.36	
									CURRENT MONTH CHARGES	58.24	
									AMOUNT DUE		58.24



Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0419009702	60253	2	R	7072	7653	7.412	1.0000	581	70.70	
ANDRA DR-LIFT PUMP 21				11/11/2012	12/11/2012					
									FRANCHISE FEE	2.38
									FUEL ADJ -0.0011960	-0.69
									SCHOOL TAX	2.38
									ENVIRONMENTAL SURCHARGE	9.16
									CURRENT MONTH CHARGES	83.93
									AMOUNT DUE	83.93
0419095102	60225	2	R	10340	10583	3.296	1.0000	243	39.36	
STOVALL CHURCH RD-PUMP				11/11/2012	12/11/2012					
									FRANCHISE FEE	1.33
									FUEL ADJ -0.0011960	-0.29
									SCHOOL TAX	1.33
									ENVIRONMENTAL SURCHARGE	5.11
									CURRENT MONTH CHARGES	46.84
									AMOUNT DUE	46.84
0421104103	60265	3	R	2340	3244	24.134	1.0000	904	99.42	
OAK DR 0570-LIFT STATION				11/11/2012	12/11/2012					
									DEMAND CHARGE	119.46
									FRANCHISE FEE	7.73
									FUEL ADJ -0.0011960	-1.17
									1 SECURITY LIGHT	10.06
									SCHOOL TAX	7.73
									ENVIRONMENTAL SURCHARGE	29.82
									CURRENT MONTH CHARGES	273.05
									AMOUNT DUE	273.05
0519014103	60157	3	R	4358	4422	52.896	96.0000	6144	491.99	
NATURE TRAIL JOE PRATHER				11/11/2012	12/11/2012					
									DEMAND CHARGE	261.84
									FRANCHISE FEE	25.33
									FUEL ADJ -0.0011960	-7.35
									SCHOOL TAX	25.33
									ENVIRONMENTAL SURCHARGE	97.71
									CURRENT MONTH CHARGES	894.85
									AMOUNT DUE	894.85
0520018602	60337	2	R	4823	5036	3.802	1.0000	213	36.57	
SKYLARK CIR-BY 204 - PUMP				11/11/2012	12/11/2012					
									FRANCHISE FEE	1.23
									FUEL ADJ -0.0011960	-0.25
									SCHOOL TAX	1.23
									ENVIRONMENTAL SURCHARGE	4.75
									CURRENT MONTH CHARGES	43.53
									AMOUNT DUE	43.53
0521028002	58148	2	R	3271	3382	0.000	1.0000	111	27.11	
BLACKJACK RD 1392 PUMP				11/11/2012	12/11/2012					
									FRANCHISE FEE	0.92
									FUEL ADJ -0.0011960	-0.13
									SCHOOL TAX	0.92
									ENVIRONMENTAL SURCHARGE	3.53
									CURRENT MONTH CHARGES	32.35
									AMOUNT DUE	32.35
0621011602	60207	2	R	6076	6180	1.406	1.0000	104	26.46	
DEER HAVEN DR-LIFT PUMP				11/11/2012	12/11/2012					
									FRANCHISE FEE	0.89
									FUEL ADJ -0.0011960	-0.12
									SCHOOL TAX	0.89
									ENVIRONMENTAL SURCHARGE	3.45
									CURRENT MONTH CHARGES	31.57
									AMOUNT DUE	31.57



Cycle 03

Page 5 of 5

Account #	Meter #	Rate	Bill Type	Previous Reading	Present Reading	Demand	Mtr Mult	KWH Used	Charges	Total Amount
Service Address				Service From	Service To					
0621012402	60327	2	R	6882	7080	6.862	1.0000	198	35.18	
BATTLE TRAINING-LIFT PUMP				11/09/2012	12/11/2012					
									FRANCHISE FEE	1.19
									FUEL ADJ -0.0011960	-0.24
									SCHOOL TAX	1.19
									ENVIRONMENTAL SURCHARGE	4.57
									CURRENT MONTH CHARGES	41.89
									AMOUNT DUE	41.89
0921018903	60220	2	R	22572	23545	7.102	1.0000	973	107.06	
WILSON RD S 7122-BLUEGRASS MID-LIFT				11/11/2012	12/11/2012					
									FRANCHISE FEE	3.59
									FUEL ADJ -0.0011960	-1.16
									SCHOOL TAX	3.59
									ENVIRONMENTAL SURCHARGE	13.86
									CURRENT MONTH CHARGES	126.94
									AMOUNT DUE	126.94
0921029503	60404	2	R	6847	7148	1.504	1.0000	301	44.73	
APPLEWOOD LN-LIFT PUMP				11/11/2012	12/11/2012					
									FRANCHISE FEE	1.51
									FUEL ADJ -0.0011960	-0.36
									SCHOOL TAX	1.51
									ENVIRONMENTAL SURCHARGE	5.81
									CURRENT MONTH CHARGES	53.20
									AMOUNT DUE	53.20
0922064202	60396	2	R	10631	10836	4.082	1.0000	205	35.83	
DREXLER CIR-LIFT PUMP				11/11/2012	12/11/2012					
									FRANCHISE FEE	1.21
									FUEL ADJ -0.0011960	-0.25
									SCHOOL TAX	1.21
									ENVIRONMENTAL SURCHARGE	4.66
									CURRENT MONTH CHARGES	42.66
									AMOUNT DUE	42.66
4001567202	60254	3	R	24522	26017	29.303	1.0000	1495	145.78	
ARLINGTON WOODS - LIFT STATION				11/11/2012	12/11/2012					
									DEMAND CHARGE	145.05
									FRANCHISE FEE	9.81
									FUEL ADJ -0.0011960	-1.79
									SCHOOL TAX	9.81
									ENVIRONMENTAL SURCHARGE	37.84
									CURRENT MONTH CHARGES	346.50
									AMOUNT DUE	346.50
4001691601	60425	2	R	2646	2710	3.369	1.0000	64	22.76	
CROCUS DR 0673				11/11/2012	12/11/2012					
									FRANCHISE FEE	0.77
									FUEL ADJ -0.0011960	-0.08
									SCHOOL TAX	0.77
									ENVIRONMENTAL SURCHARGE	2.97
									CURRENT MONTH CHARGES	27.19
									AMOUNT DUE	27.19
4001748601	40843	3	R	93022	97904	57.597	1.0000	4882	399.39	
GREENVIEW LN-LIFT PMP 7-NEW				11/09/2012	12/10/2012					
									DEMAND CHARGE	285.11
									FRANCHISE FEE	23.03
									FUEL ADJ -0.0011960	-5.84
									SCHOOL TAX	23.03
									ENVIRONMENTAL SURCHARGE	88.84
									CURRENT MONTH CHARGES	813.56
									AMOUNT DUE	813.56







Customer Service:  
Walk-In Center Hours:  
Online Customer Self-Service:

(800) 383-5582 Mon-Fri 7AM-6PM(ET)  
Open Mon-Fri 8AM-5PM(ET)  
[www.lge-ku.com](http://www.lge-ku.com)

DUE DATE	AMOUNT DUE
01/18/12	\$20,440.36

**DETAIL ACCOUNTS IN THIS SUMMARY BILL**

ACCOUNTS BILLED IN THIS SUMMARY                    000020  
ACCOUNTS NOT BILLED IN THIS SUMMARY            000002

SUMMARY ACCOUNT INFORMATION	
Account Number:	3000-0001-5176
Account Name:	VEOLIA WATER-RADCLIFF
Service Address:	ATTN: BARBARA FOX 350 NEW ST EAST RADCLIFF KY

SUMMARY BILLING INFORMATION	
Previous Amount Due	15,474.20
12/15/11    Payment Received - Thank You	(15,474.20)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	20,440.36
Non-Regulated Current Charges Billed	0.00
Total Amount Due	20,440.36

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due 3 Days After Due Date	Amount Enclosed
3000-0001-5176	01/18/12	\$20,440.36	\$0.00	\$20,930.93	\$

Contact Phone # (270) 351-6270

Check here if plans(s) requested on back of stub



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#800500326 7#  
VEOLIA WATER-RADCLIFF  
ATTN: BARBARA FOX  
350 NEW ST EAST  
RADCLIFF KY 40160-1317

PRINTED ON RECYCLED PAPER  
Rev. 11/12/20

02030000001517600000020930930000204403600000000000044

New enrollment only - Please check box(es) below and on front of stub.

Auto Pay (voided check must be provided)

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*

**SUMMARY ACCOUNTS BILLED**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: January 5, 2012

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0045-9598</b>	<b>S WILSON RD PUMP</b>						<b>BILLED</b>	<b>359.56</b>
<u>View Detail Bill</u>								
113			12/20/11	67,858	71,713	1.0000	3,855	340.04
FEE			00/00/00	0	0		0	19.52
<b>3000-0064-3787</b>	<b>W LINCOLN TRAIL BLV P STA #1</b>						<b>BILLED</b>	<b>2,668.44</b>
<u>View Detail Bill</u>								
113			12/27/11	11	335	96.0000	31,104	2,505.64
451			12/27/11	0	0		158	17.95
FEE			00/00/00	0	0		0	144.85
<b>3000-0102-6800</b>	<b>ELM RD PUMP 26</b>						<b>NOT BILLED</b>	<b>0.00</b>
<u>View Detail Bill</u>								
<b>3000-0130-4579</b>	<b>GLOBE ST L/STA#30</b>						<b>BILLED</b>	<b>119.49</b>
<u>View Detail Bill</u>								
113			12/08/11	14,753	15,751	1.0000	998	113.00
FEE			00/00/00	0	0		0	6.49
<b>3000-0174-1655</b>	<b>N WILSON RD PUMP 25</b>						<b>BILLED</b>	<b>232.34</b>
<u>View Detail Bill</u>								
113			12/08/11	69,979	72,320	1.0000	2,341	219.73
FEE			00/00/00	0	0		0	12.61
<b>3000-0176-2792</b>	<b>SEWER DISPOSAL PLANT 18</b>						<b>BILLED</b>	<b>422.60</b>
<u>View Detail Bill</u>								
113			12/07/11	32,696	37,301	1.0000	4,605	399.66
FEE			00/00/00	0	0		0	22.94
<b>3000-0185-3997</b>	<b>INDIANA TRL PUMP 31</b>						<b>BILLED</b>	<b>56.58</b>
<u>View Detail Bill</u>								
113			11/28/11	24,757	24,998	1.0000	241	53.50
FEE			00/00/00	0	0		0	3.08
<b>3000-0224-7611</b>	<b>PRESTON ST PU STA20</b>						<b>BILLED</b>	<b>109.12</b>
<u>View Detail Bill</u>								
113			12/09/11	41,842	42,614	1.0000	772	95.03
487			12/09/11	0	0		46	8.17
FEE			00/00/00	0	0		0	5.92
<b>3000-0238-2137</b>	<b>S WILSON RD PUMP 27</b>						<b>BILLED</b>	<b>277.06</b>
<u>View Detail Bill</u>								
113			12/02/11	25,116	27,989	1.0000	2,873	262.02
FEE			00/00/00	0	0		0	15.04
<b>3000-0254-9511</b>	<b>SHERWOOD DR LIFT 36</b>						<b>BILLED</b>	<b>23.99</b>
<u>View Detail Bill</u>								
110			11/28/11	12,664	12,720	1.0000	56	22.69
FEE			00/00/00	0	0		0	1.30
<b>3000-0256-1987</b>	<b>HILLTOP TER S/LFT 40</b>						<b>BILLED</b>	<b>63.85</b>
<u>View Detail Bill</u>								
113			12/05/11	13,627	13,963	1.0000	336	60.39
FEE			00/00/00	0	0		0	3.46
<b>3000-0268-4003</b>	<b>350 NEW ST EAST #2</b>						<b>BILLED</b>	<b>3,432.26</b>
<u>View Detail Bill</u>								
562			12/07/11	79,472	79,842	144.0000	53,280	3,245.94
FEE			00/00/00	0	0		0	186.32

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: January 5, 2012

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0308-5176</b>	<b>S DIXIE BLV PUMP 28</b>						<b>BILLED</b>	<b>1,354.64</b>
<a href="#">View Detail Bill</a>								
113			12/27/11	11,980	12,307	48.0000	15,696	1,281.11
FEE			00/00/00	0	0		0	73.53
<b>3000-0333-1547</b>	<b>805 BROWN ST PUMP 16</b>						<b>BILLED</b>	<b>186.13</b>
<a href="#">View Detail Bill</a>								
113			12/07/11	40,218	42,009	1.0000	1,791	176.03
FEE			00/00/00	0	0		0	10.10
<b>3000-0344-8176</b>	<b>S DIXIE BLV PUMP 28</b>						<b>BILLED</b>	<b>186.08</b>
<a href="#">View Detail Bill</a>								
113			11/28/11	88,064	89,782	1.0000	1,718	175.98
FEE			00/00/00	0	0		0	10.10
<b>3000-0380-3081</b>	<b>LOGAN ST PUMP</b>						<b>BILLED</b>	<b>271.67</b>
<a href="#">View Detail Bill</a>								
113			12/02/11	83,597	86,406	1.0000	2,809	256.92
FEE			00/00/00	0	0		0	14.75
<b>3000-0402-2780</b>	<b>OAK ST PUMP</b>						<b>BILLED</b>	<b>31.37</b>
<a href="#">View Detail Bill</a>								
110			12/07/11	57,228	57,373	1.0000	145	29.67
FEE			00/00/00	0	0		0	1.70
<b>3000-0453-1707</b>	<b>350 NEW ST EAST</b>						<b>BILLED</b>	<b>9,781.72</b>
<a href="#">View Detail Bill</a>								
568			12/07/11	24,163	24,762	288.0000	172,512	9,106.78
451			12/07/11	0	0		1,091	143.95
FEE			00/00/00	0	0		0	530.99
<b>3000-0675-7847</b>	<b>HILLTOP TER PUMP</b>						<b>NOT BILLED</b>	<b>0.00</b>
<a href="#">View Detail Bill</a>								

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: January 5, 2012

**Detail Account Customer Service ID**

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0686-9709</b>	<b>N WILSON RD RDMR P29</b>				<b>BILLED</b>	<b>818.15</b>
<u>View Detail Bill</u>						
113	12/12/11	25,666	25,763	96.0000	9,312	773.74
FEE	00/00/00	0	0		0	44.41
<b>3000-0760-3537</b>	<b>BROOKE TR LOT 78</b>				<b>BILLED</b>	<b>25.17</b>
<u>View Detail Bill</u>						
110	11/28/11	45,106	45,159	1.0000	53	22.45
FEE	00/00/00	0	0		0	2.72
<b>3000-0760-3727</b>	<b>BOONE TR L26 SLFT</b>				<b>BILLED</b>	<b>20.14</b>
<u>View Detail Bill</u>						
110	11/28/11	32,058	32,070	1.0000	12	19.05
FEE	00/00/00	0	0		0	1.09
<b>Total Current Charges Billed</b>						<b>20,440.36</b>



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$359.56

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	44°	33°
Number of Days Billed	32	33
Electric/kwh per day	120.4	23.0

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	01/23/12 - 01/25/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 16)

BILLING SUMMARY	
Previous Balance	106.83
Summary Transfer	-106.83
Balance as of 1/5	0.00
Current Electric Charges	340.04
Current Taxes and Fees	19.52
Current Charges as of 1/5	359.56
<b>Total Amount Due</b>	<b>359.56</b>

**ELECTRIC CHARGES**

<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.0771 x 3855.00 kwh)	297.22	Verified Reading on 12/20/11	71713
<b>Other Charges For Above Rates</b>		Previous Reading on 11/18/11	67858
Fuel Adjustment (\$0.00210- x 3855 kwh)	-8.10	<b>Current kwh Usage</b>	<b>3855</b>
Electric DSM (\$0.00169 x 3855.00 kwh)	6.51	Meter Multiplier	1
Environmental Surcharge (3.630% x \$328.13)	11.91	<b>Metered kwh Usage</b>	<b>3855</b>
<b>Total Electric Charges</b>	<b>\$340.04</b>		

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$340.04)	10.20
Franchise Fee-Radcliff (2.74% x \$340.04)	9.32
<b>Total Taxes and Fees</b>	<b>\$19.52</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$17.98
--	---------

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0045-9598	01/18/12	\$359.56	\$377.54		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU16241941, G000000  
 P106.83  
 PF:N eB:P



#200502338 3#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

PRINTED ON RECYCLED PAPER  
 Rev. 11.12.20

0203000004595980000000037754000000359560000000000014

**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

**New enrollment only - Please check box(es) below and on front of stub.**

- Auto Pay** (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$2,668.44

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	29°
Number of Days Billed	34	34
Electric/kwh per day	919.4	521.3

ACCOUNT INFORMATION	
Account Number:	3000-0064-3787
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	W Lincoln Trail Blv P Sta #1 RADCLIFF KY
Next Read Will Occur:	01/26/12 - 01/30/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	1,612.26
Summary Transfer	-1,612.26
Balance as of 1/5	0.00
Current Electric Charges	2,505.64
Current Unmetered Charges	17.95
Current Taxes and Fees	144.85
Current Charges as of 1/5	2,668.44
<b>Total Amount Due</b>	<b>2,668.44</b>

**ELECTRIC CHARGES**

<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 31104.00 kwh)	2398.12
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00210- x 31104 kwh)	-65.32
Electric DSM (\$0.00169 x 31104.00 kwh)	52.57
Environmental Surcharge (3.630% x \$2417.87)	87.77
<b>Total Electric Charges</b>	<b>\$2,505.64</b>

**UNMETERED CHARGES**

<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	
Unit Charge (\$17.65 x 1 Light)	17.65
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00210- x 158 kwh)	-0.33
Environmental Surcharge (3.630% x \$17.32)	0.63
<b>Total Unmetered Charges</b>	<b>17.95</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0064-3787	01/18/12	\$2,668.44	\$2,800.91		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU19241951, G000000  
P1,612.26  
PF:N eB:P



#200502339 1#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

PRINTED ON RECYCLED PAPER  
Rev. 11.12.20

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	C517270	11/23/11	11	12/27/11	335	R	96		31104
dem-bs	C517270	11/23/11		12/27/11	1.6500	R	96	158.40	
							<b>Total Usage</b>		<b>31104</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	1	n/a	11/24/11	12/27/11	158
				<b>Total Usage</b>		<b>158</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$2523.59)	75.71
Franchise Fee-Radcliff (2.74% x \$2523.59)	69.14
<b>Total Taxes and Fees</b>	<b>\$144.85</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$132.47  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.  
 If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 01/18/12, \$119.49

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Table with 3 columns: Averages for Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Will Occur, Date Bill Mailed

BILLING SUMMARY table with fields: Previous Balance, Summary Transfer, Balance as of 1/5, Current Electric Charges, Current Taxes and Fees, Current Charges as of 1/5, Total Amount Due

ELECTRIC CHARGES table with columns: Rate Type, Basic Service Charge, Energy Charge, Other Charges For Above Rates, Total Electric Charges, Meter Reading Information, Current kwh Usage, Meter Multiplier, Metered kwh Usage

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount 3 Days After Due Date, Winter Care Donation, Amount Enclosed

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P98.92 PF:N eB:P



#200502340 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

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02030000130457900000000125470000001194900000000000015



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$232.34

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	42°
Number of Days Billed	30	30
Electric/kwh per day	78.0	65.0

ACCOUNT INFORMATION	
Account Number:	3000-0174-1655
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Pump 25 RADCLIFF KY
Next Read Will Occur:	01/11/12 - 01/13/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	90.60
Summary Transfer	-90.60
Balance as of 1/5	0.00
Current Electric Charges	219.73
Current Taxes and Fees	12.61
Current Charges as of 1/5	232.34
<b>Total Amount Due</b>	<b>232.34</b>

### ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.0771 x 2341.00 kwh)	180.49	Actual Reading on 12/8/11	72320
		Previous Reading on 11/8/11	69979
<b>Other Charges For Above Rates</b>		<b>Current kwh Usage</b>	<b>2341</b>
Fuel Adjustment (\$0.00210- x 2341 kwh)	-4.92	Meter Multiplier	1
Electric DSM (\$0.00169 x 2341.00 kwh)	3.96	Metered kwh Usage	2341
Environmental Surcharge (3.630% x \$212.03)	7.70		
<b>Total Electric Charges</b>	<b>\$219.73</b>		

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$219.73)	6.59
Franchise Fee-Radcliff (2.74% x \$219.73)	6.02
<b>Total Taxes and Fees</b>	<b>\$12.61</b>

### BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$11.62
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0174-1655	01/18/12	\$232.34	\$243.96		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU08241902, G000000  
P90.60  
PF:N eB:P



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#200502341 7#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

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Rev. 11.12.20

Service Address: N Wilson Rd Pump 25

020300001741655000000002439600000232340000000000015

**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

**New enrollment only - Please check box(es) below and on front of stub.**

- Auto Pay** (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$422.60

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	43°
Number of Days Billed	30	32
Electric/kwh per day	153.5	84.7

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	01/10/12 - 01/12/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	324.82
Summary Transfer	-324.82
Balance as of 1/5	0.00
Current Electric Charges	399.66
Current Taxes and Fees	22.94
Current Charges as of 1/5	422.60
<b>Total Amount Due</b>	<b>422.60</b>

**ELECTRIC CHARGES**

<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.0771 x 4605.00 kwh)	355.05	Actual Reading on 12/7/11	37301
<b>Other Charges For Above Rates</b>		Previous Reading on 11/7/11	32696
Fuel Adjustment (\$0.00210- x 4605 kwh)	-9.67	Current kwh Usage	4605
Electric DSM (\$0.00169 x 4605.00 kwh)	7.78	Meter Multiplier	1
Environmental Surcharge (3.630% x \$385.66)	14.00	Metered kwh Usage	4605
<b>Total Electric Charges</b>	<b>\$399.66</b>		

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$399.66)	11.99
Franchise Fee-Radcliff (2.74% x \$399.66)	10.95
<b>Total Taxes and Fees</b>	<b>\$22.94</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$21.13
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0176-2792	01/18/12	\$422.60	\$443.73		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU07241906, G000000  
 P324.82  
 PF:N eB:P



#200502342 5#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

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 Rev. 11/12/20

0203000017627920000000044373000000422600000000000019

**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$56.58

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	48°
Number of Days Billed	32	29
Electric/kwh per day	7.5	3.5

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Trl Pump 31 RADCLIFF KY
Next Read Will Occur:	12/28/11 - 12/30/11
Date Bill Mailed:	01/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	43.86
Summary Transfer	-43.86
Balance as of 1/5	0.00
Current Electric Charges	53.50
Current Taxes and Fees	3.08
Current Charges as of 1/5	56.58
<b>Total Amount Due</b>	<b>56.58</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.0771 x 241.00 kwh)	18.58	Actual Reading on 11/28/11	24998
<b>Other Charges For Above Rates</b>		Previous Reading on 10/27/11	24757
Fuel Adjustment (\$0.00163 x 241 kwh)	0.39	Current kwh Usage	241
Electric DSM (\$0.00169 x 241.00 kwh)	0.41	Meter Multiplier	1
Environmental Surcharge (3.120% x \$51.88)	1.62	Metered kwh Usage	241
<b>Total Electric Charges</b>	<b>\$53.50</b>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$53.50)	1.61		
Franchise Fee-Radcliff (2.74% x \$53.50)	1.47		
<b>Total Taxes and Fees</b>	<b>\$3.08</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$2.83		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0185-3997	01/18/12	\$56.58	\$59.41		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P43.86  
PF:N eB:P



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#200502343 3#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

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Rev. 11.12.20

Service Address: Indiana Trl Pump 31

02030000185399700000000059410000000565800000000000015

**BILLING INFORMATION (cont)**

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

New enrollment only - Please check box(es) below and on front of stub.

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***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*





a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$109.12

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	41°
Number of Days Billed	30	30
Electric/kwh per day	27.2	11.6

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	01/12/12 - 01/16/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 09)

BILLING SUMMARY	
Previous Balance	61.66
Summary Transfer	-61.66
Balance as of 1/5	0.00
Current Electric Charges	95.03
Current Unmetered Charges	8.17
Current Taxes and Fees	5.92
Current Charges as of 1/5	109.12
<b>Total Amount Due</b>	<b>109.12</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>			
Basic Service Charge	32.50	<b>Meter Reading Information</b>	
Energy Charge (\$0.0771 x 772.00 kwh)	59.52	Meter # C527371	
<b>Other Charges For Above Rates</b>		Actual Reading on 12/9/11	42614
Fuel Adjustment (\$0.00210- x 772 kwh)	-1.62	Previous Reading on 11/9/11	41842
Electric DSM (\$0.00169 x 772.00 kwh)	1.30	Current kwh Usage	772
Environmental Surcharge (3.630% x \$91.70)	3.33	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$95.03</b>	Metered kwh Usage	772
UNMETERED CHARGES			
<b>Rate Type: 9,500L Directional HPS RC-487</b>			
Unit Charge (\$7.98 x 1 Light)	7.98		
<b>Other Charges For Above Rates</b>			
Fuel Adjustment (\$0.00210- x 46 kwh)	-0.10		
Environmental Surcharge (3.630% x \$7.88)	0.29		
<b>Total Unmetered Charges</b>	<b>8.17</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0224-7611	01/18/12	\$109.12	\$114.14		\$

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OFFICE USE ONLY:  
MRU09241926, G000000  
P61.66  
PF:N eB:P



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#200502344 1#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

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Service Address: Preston St Pu Sta20

020300002247611000000001141400000109120000000000019

**METER AND USAGE INFORMATION**

**UNMETERED**

OL <u>Number</u>	Service <u>Type</u>	Number <u>of Lights</u>	Number <u>of Poles</u>	Billing <u>From</u>	Period <u>To</u>	Usage <u>kwh</u>
n/a	9,500L Directional HPS RC-487	1	n/a	11/10/11	12/09/11	46
<b>Total Usage</b>						<b>46</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$103.20)	3.10
Franchise Fee-Radcliff (2.74% x \$103.20)	2.82
<b>Total Taxes and Fees</b>	<b>\$5.92</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$5.02

**IMPORTANT INFORMATION**

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New enrollment only - Please check box(es) below and on front of stub.

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**Please deduct my Auto Pay Payment from my Checking Account.**

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$277.06

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	49°	46°
Number of Days Billed	30	32
Electric/kwh per day	95.7	37.5

ACCOUNT INFORMATION	
Account Number:	3000-0238-2137
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump 27 RADCLIFF KY
Next Read Will Occur:	01/05/12 - 01/09/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	89.54
Summary Transfer	-89.54
Balance as of 1/5	0.00
Current Electric Charges	262.02
Current Taxes and Fees	15.04
Current Charges as of 1/5	277.06
<b>Total Amount Due</b>	<b>277.06</b>

### ELECTRIC CHARGES

<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.0771 x 2873.00 kwh)	221.51	Actual Reading on 12/2/11	27989
<b>Other Charges For Above Rates</b>		Previous Reading on 11/2/11	25116
Fuel Adjustment (\$0.00210- x 2873 kwh)	-6.03	<b>Current kwh Usage</b>	2873
Electric DSM (\$0.00169 x 2873.00 kwh)	4.86	Meter Multiplier	1
Environmental Surcharge (3.630% x \$252.84)	9.18	<b>Metered kwh Usage</b>	2873
<b>Total Electric Charges</b>	<b>\$262.02</b>		

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$262.02)	7.86
Franchise Fee-Radcliff (2.74% x \$262.02)	7.18
<b>Total Taxes and Fees</b>	<b>\$15.04</b>

### BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date \$13.85

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0238-2137	01/18/12	\$277.06	\$290.91		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU04241104, G000000  
P89.54  
PF:N eB:P



#200502345 8#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

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Ref: 11-12-20

0203000023821370000000029091000000277060000000000011

**IMPORTANT INFORMATION**

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

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***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$23.99

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	48°
Number of Days Billed	32	29
Electric/kwh per day	1.7	1.5

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 RADCLIFF KY
Next Read Will Occur:	12/28/11 - 12/30/11
Date Bill Mailed:	01/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	21.84
Summary Transfer	-21.84
Balance as of 1/5	0.00
Current Electric Charges	22.69
Current Taxes and Fees	1.30
Current Charges as of 1/5	23.99
<b>Total Amount Due</b>	<b>23.99</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.0771 x 56.00 kwh)	4.32	Actual Reading on 11/28/11	12720
		Previous Reading on 10/27/11	12664
<b>Other Charges For Above Rates</b>		<b>Current kwh Usage</b>	56
Fuel Adjustment (\$0.00163 x 56 kwh)	0.09	Meter Multiplier	1
Electric DSM (\$0.00169 x 56.00 kwh)	0.09	<b>Metered kwh Usage</b>	56
Environmental Surcharge (3.120% x \$22.00)	0.69		
<b>Total Electric Charges</b>	<b>\$22.69</b>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$22.69)	0.68		
Franchise Fee-Radcliff (2.74% x \$22.69)	0.62		
<b>Total Taxes and Fees</b>	<b>\$1.30</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$1.20		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0254-9511	01/18/12	\$23.99	\$25.19		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P21.84  
PF:N eB:P



#200502346 6#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

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**BILLING INFORMATION (cont)**

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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New enrollment only - Please check box(es) below and on front of stub.

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***Please deduct my Auto Pay Payment from my Checking Account.***

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$63.85

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	49°	44°
Number of Days Billed	32	30
Electric/kwh per day	10.5	9.5

ACCOUNT INFORMATION	
Account Number:	3000-0256-1987
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Hilltop Ter S/ft 40 RADCLIFF KY
Next Read Will Occur:	01/06/12 - 01/10/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 05)

BILLING SUMMARY	
Previous Balance	59.12
Summary Transfer	-59.12
Balance as of 1/5	0.00
Current Electric Charges	60.39
Current Taxes and Fees	3.46
Current Charges as of 1/5	63.85
<b>Total Amount Due</b>	<b>63.85</b>

**ELECTRIC CHARGES**

<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.0771 x 336.00 kwh)	25.91	Actual Reading on 12/5/11	13963
		Previous Reading on 11/3/11	13627
<b>Other Charges For Above Rates</b>		<b>Current kwh Usage</b>	<b>336</b>
Fuel Adjustment (\$0.00210- x 336 kwh)	-0.71	Meter Multiplier	1
Electric DSM (\$0.00169 x 336.00 kwh)	0.57	<b>Metered kwh Usage</b>	<b>336</b>
Environmental Surcharge (3.630% x \$58.27)	2.12		
<b>Total Electric Charges</b>	<b>\$60.39</b>		

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$60.39)	1.81
Franchise Fee-Radcliff (2.74% x \$60.39)	1.65
<b>Total Taxes and Fees</b>	<b>\$3.46</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$3.19
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0256-1987	01/18/12	\$63.85	\$67.04		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU05241901, G000000  
 P59.12  
 PF:N eB:P



#200502347 4#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/ft 40

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**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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DUE DATE	Pay This Amount
01/18/12	\$3,432.26

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0268-4003
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East #2 RADCLIFF KY
Next Read Will Occur:	01/10/12 - 01/12/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	43°
Number of Days Billed	30	32
Electric/kwh per day	1776.0	1372.5

BILLING SUMMARY	
Previous Balance	2,610.31
Summary Transfer	-2,610.31
Balance as of 1/5	0.00
Current Electric Charges	3,245.94
Current Taxes and Fees	186.32
Current Charges as of 1/5	3,432.26
<b>Total Amount Due</b>	<b>3,432.26</b>

ELECTRIC CHARGES	
<b>Rate Type: Power Service Secondary</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 53280.00 kwh)	1758.24
Base Demand Charge (\$10.53 x 131.40 kw)	1383.64
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00210- x 53280 kwh)	-111.89
Electric DSM (\$0.00023 x 53280.00 kwh)	12.25
Environmental Surcharge (3.630% x \$3132.24)	113.70
<b>Total Electric Charges</b>	<b>\$3,245.94</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0268-4003	01/18/12	\$3,432.26	\$3,466.58		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU07241906, G000000  
 P2,610.31  
 PF:N eB:P



#200502348 2#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service Secondary	M537445	11/07/11	79472	12/07/11	79842	R	144		53280
kwh	M537445	11/07/11		12/07/11	0.9125	R	144	131.40	
dem-bs									
							<b>Total Usage</b>		<b>53280</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$3245.94)	97.38
Franchise Fee-Radcliff (2.74% x \$3245.94)	88.94
<b>Total Taxes and Fees</b>	<b>\$186.32</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$34.32
Meter Read Codes	R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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DUE DATE	Pay This Amount
01/18/12	\$1,354.64

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	29°
Number of Days Billed	34	34
Electric/kwh per day	461.6	276.7

ACCOUNT INFORMATION	
Account Number:	3000-0308-5176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	01/26/12 - 01/30/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	793.06
Summary Transfer	-793.06
Balance as of 1/5	0.00
Current Electric Charges	1,281.11
Current Taxes and Fees	73.53
Current Charges as of 1/5	1,354.64
<b>Total Amount Due</b>	<b>1,354.64</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 15696.00 kwh)	1210.16
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00210 - x 15696 kwh)	-32.96
Electric DSM (\$0.00169 x 15696.00 kwh)	26.53
Environmental Surcharge (3.630% x \$1236.23)	44.88
<b>Total Electric Charges</b>	<b>\$1,281.11</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0308-5176	01/18/12	\$1,354.64	\$1,422.38		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU19241955, G000000  
P793.06  
PF:N eB:P



#200502349 0#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	C532122	11/23/11	11980	12/27/11	12307	R	48		15696
dem-bs	C532122	11/23/11		12/27/11	0.8208	R	48	39.40	
<b>Total Usage</b>									<b>15696</b>

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$1281.11)	38.43
Franchise Fee-Radcliff (2.74% x \$1281.11)	35.10
<b>Total Taxes and Fees</b>	<b>\$73.53</b>

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date \$67.74

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

IMPORTANT INFORMATION

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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DUE DATE	Pay This Amount
01/18/12	\$186.13

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	43°
Number of Days Billed	30	32
Electric/kwh per day	59.7	48.1

ACCOUNT INFORMATION	
Account Number:	3000-0333-1547
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	805 Brown St Pump 16 RADCLIFF KY
Next Read Will Occur:	01/10/12 - 01/12/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	116.99
Summary Transfer	-116.99
Balance as of 1/5	0.00
Current Electric Charges	176.03
Current Taxes and Fees	10.10
Current Charges as of 1/5	186.13
<b>Total Amount Due</b>	<b>186.13</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 1791.00 kwh)	138.09
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00210- x 1791 kwh)	-3.76
Electric DSM (\$0.00169 x 1791.00 kwh)	3.03
Environmental Surcharge (3.630% x \$169.86)	6.17
<b>Total Electric Charges</b>	<b>\$176.03</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Writer Care Donation	Amount Enclosed
3000-0333-1547	01/18/12	\$186.13	\$195.44		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU07241906, G000000  
 P116.99  
 PF:N eB:P



#200502350 8#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	M535549	11/07/11	40218	12/07/11	42009	R	1		1791
dem-bs	M535549	11/07/11		12/07/11	10.6000	R	1	10.60	
<b>Total Usage</b>									<b>1791</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$176.03)	5.28
Franchise Fee-Radcliff (2.74% x \$176.03)	4.82
<b>Total Taxes and Fees</b>	<b>\$10.10</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$9.31  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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Date: \_\_\_\_\_

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a PPL company

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DUE DATE	Pay This Amount
01/18/12	\$186.08

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	48°
Number of Days Billed	32	29
Electric/kwh per day	53.6	27.6

ACCOUNT INFORMATION	
Account Number:	3000-0344-8176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	12/28/11 - 12/30/11
Date Bill Mailed:	01/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	116.80
Summary Transfer	-116.80
Balance as of 1/5	0.00
Current Electric Charges	175.98
Current Taxes and Fees	10.10
Current Charges as of 1/5	186.08
<b>Total Amount Due</b>	<b>186.08</b>

### ELECTRIC CHARGES

<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.0771 x 1718.00 kwh)	132.46	Actual Reading on 11/28/11	89782
<b>Other Charges For Above Rates</b>		Previous Reading on 10/27/11	88064
Fuel Adjustment (\$0.00163 x 1718 kwh)	2.80	Current kwh Usage	1718
Electric DSM (\$0.00169 x 1718.00 kwh)	2.90	Meter Multiplier	1
Environmental Surcharge (3.120% x \$170.66)	5.32	Metered kwh Usage	1718
<b>Total Electric Charges</b>	<b>\$175.98</b>		

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$175.98)	5.28
Franchise Fee-Radcliff (2.74% x \$175.98)	4.82
<b>Total Taxes and Fees</b>	<b>\$10.10</b>

### BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$9.30
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0344-8176	01/18/12	\$186.08	\$195.38		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P116.80  
PF:N eB:P



#200502351 6#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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**BILLING INFORMATION (cont)**

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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DUE DATE	Pay This Amount
01/18/12	\$271.67

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	49°	46°
Number of Days Billed	30	32
Electric/kwh per day	93.6	24.6

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	01/05/12 - 01/09/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	79.45
Summary Transfer	-79.45
Balance as of 1/5	0.00
Current Electric Charges	256.92
Current Taxes and Fees	14.75
Current Charges as of 1/5	271.67
<b>Total Amount Due</b>	<b>271.67</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.0771 x 2809.00 kwh)	216.57	Verified Reading on 12/2/11	86406
<b>Other Charges For Above Rates</b>		Previous Reading on 11/2/11	83597
Fuel Adjustment (\$0.00210- x 2809 kwh)	-5.90	Current kwh Usage	2809
Electric DSM (\$0.00169 x 2809.00 kwh)	4.75	Meter Multiplier	1
Environmental Surcharge (3.630% x \$247.92)	9.00	Metered kwh Usage	2809
<b>Total Electric Charges</b>	<b>\$256.92</b>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$256.92)	7.71		
Franchise Fee-Radcliff (2.74% x \$256.92)	7.04		
<b>Total Taxes and Fees</b>	<b>\$14.75</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$13.58		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0380-3081	01/18/12	\$271.67	\$285.25		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU04241104, G000000  
 P79.45  
 PF:N eB:P



#200502352 4#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

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**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

**New enrollment only - Please check box(es) below and on front of stub.**

- Auto Pay** (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$31.37

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0402-2780
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Oak St Pump RADCLIFF KY
Next Read Will Occur:	01/10/12 - 01/12/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	43°
Number of Days Billed	30	32
Electric/kwh per day	4.8	1.5

BILLING SUMMARY	
Previous Balance	23.20
Summary Transfer	-23.20
Balance as of 1/5	0.00
Current Electric Charges	29.67
Current Taxes and Fees	1.70
Current Charges as of 1/5	31.37
<b>Total Amount Due</b>	<b>31.37</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.0771 x 145.00 kwh)	11.18	Verified Reading on 12/7/11	57373
<b>Other Charges For Above Rates</b>		Previous Reading on 11/7/11	57228
Fuel Adjustment (\$0.00210- x 145 kwh)	-0.30	<b>Current kwh Usage</b>	<b>145</b>
Electric DSM (\$0.00169 x 145.00 kwh)	0.25	Meter Multiplier	1
Environmental Surcharge (3.630% x \$28.63)	1.04	<b>Metered kwh Usage</b>	<b>145</b>
<b>Total Electric Charges</b>	<b>\$29.67</b>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$29.67)	0.89		
Franchise Fee-Radcliff (2.74% x \$29.67)	0.81		
<b>Total Taxes and Fees</b>	<b>\$1.70</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$1.57		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Writer Care Donation	Amount Enclosed
3000-0402-2780	01/18/12	\$31.37	\$32.94		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU07241906, G000000  
P23.20  
PF:N eB:P



#200502353 2#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

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**IMPORTANT INFORMATION**

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

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**New enrollment only - Please check box(es) below and on front of stub.**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$9,781.72

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	43°
Number of Days Billed	30	32
Electric/kwh per day	5786.7	6165.3

ACCOUNT INFORMATION	
Account Number:	3000-0453-1707
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East RADCLIFF KY
Next Read Will Occur:	01/10/12 - 01/12/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	8,860.95
Summary Transfer	-8,860.95
Balance as of 1/5	0.00
Current Electric Charges	9,106.78
Current Unmetered Charges	143.95
Current Taxes and Fees	530.99
Current Charges as of 1/5	9,781.72
<b>Total Amount Due</b>	<b>9,781.72</b>

### ELECTRIC CHARGES

<b>Rate Type: Power Service - Secondary Pf Adj</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 172512.00 kwh)	5692.90
Base Demand Charge (\$10.53 x 309.00 kw)	3253.77
88.00% Base PF Adjusted to 90.00% (\$10.53 x 7.00 kw)	73.71
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00210- x 172512 kwh)	-362.28
Electric DSM (\$0.00023 x 172512.00 kwh)	39.68
Environmental Surcharge (3.630% x \$8787.78)	319.00
<b>Total Electric Charges</b>	<b>\$9,106.78</b>

### UNMETERED CHARGES

<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	
Unit Charge (\$17.65 x 8 Lights)	141.20
<b>Other Charges For Above Rates</b>	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0453-1707	01/18/12	\$9,781.72	\$9,878.02		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU07241906, G000000  
P8,860.95  
PF:N eB:P



#200502354 0#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

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**UNMETERED CHARGES (cont)**

Fuel Adjustment (\$0.00210- x 1091 kwh)	-2.29
Environmental Surcharge (3.630% x \$138.91)	5.04
<b>Total Unmetered Charges</b>	<b>143.95</b>

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>Power Service - Secondary Pf Adj</b>									
kwh	C531307	11/07/11	24163	12/07/11	24762	R	288		172512
dem-bs	C531307	11/07/11		12/07/11	1.0729	R	288	309.00	
							<b>Total Usage</b>		<b>172512</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	8	n/a	11/08/11	12/07/11	1091
				<b>Total Usage</b>		<b>1091</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$9250.73)	277.52
Franchise Fee-Radcliff (2.74% x \$9250.73)	253.47
<b>Total Taxes and Fees</b>	<b>\$530.99</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$96.30

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

**IMPORTANT INFORMATION**

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**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$818.15

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0686-9709
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Rdmr P29 RADCLIFF KY
Next Read Will Occur:	01/13/12 - 01/17/12
Date Bill Mailed:	01/06/12 (Meter Read Portion 10)

Averages for Billing Period	This Year	Last Year
Average Temperature	46°	40°
Number of Days Billed	32	30
Electric/kwh per day	291.0	147.2

BILLING SUMMARY	
Previous Balance	321.65
Summary Transfer	-321.65
Balance as of 1/5	0.00
Current Electric Charges	773.74
Current Taxes and Fees	44.41
Current Charges as of 1/5	818.15
<b>Total Amount Due</b>	<b>818.15</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 9312.00 kwh)	717.96
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00210- x 9312 kwh)	-19.56
Electric DSM (\$0.00169 x 9312.00 kwh)	15.74
Environmental Surcharge (3.630% x \$746.64)	27.10
<b>Total Electric Charges</b>	<b>\$773.74</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0686-9709	01/18/12	\$818.15	\$859.06		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU10241920, G000000  
 P321.65  
 PF:N eB:P



#200502355 7#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	C522812	11/10/11	25666	12/12/11	25763	R	96		9312
dem-bs	C522812	11/10/11		12/12/11	1.1010	R	96	105.70	
<b>Total Usage</b>									<b>9312</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$773.74)	23.21
Franchise Fee-Radcliff (2.74% x \$773.74)	21.20
<b>Total Taxes and Fees</b>	<b>\$44.41</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$40.91

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

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$25.17

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0760-3537
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Brooke Tr Lot 78 RADCLIFF KY
Next Read Will Occur:	12/28/11 - 12/30/11
Date Bill Mailed:	01/06/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	48°
Number of Days Billed	32	29
Electric/kwh per day	1.6	0.7

BILLING SUMMARY	
Previous Balance	22.96
Summary Transfer	-22.96
Balance as of 1/5	0.00
Current Electric Charges	22.45
Current Taxes and Fees	2.72
Current Charges as of 1/5	25.17
<b>Total Amount Due</b>	<b>25.17</b>

**ELECTRIC CHARGES**

<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.0771 x 53.00 kwh)	4.09	Actual Reading on 11/28/11	45159
<b>Other Charges For Above Rates</b>		Previous Reading on 10/27/11	45106
Fuel Adjustment (\$0.00163 x 53 kwh)	0.09	Current kwh Usage	53
Electric DSM (\$0.00169 x 53.00 kwh)	0.09	Meter Multiplier	1
Environmental Surcharge (3.120% x \$21.77)	0.68	Metered kwh Usage	53
<b>Total Electric Charges</b>	<b>\$22.45</b>		

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$22.45)	0.67
Franchise Fee-Radcliff (2.74% x \$22.45)	0.62
Sales Tax (6.000% x \$23.74)	1.43
<b>Total Taxes and Fees</b>	<b>\$2.72</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3537	01/18/12	\$25.17	\$26.43		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P22.96  
PF:N eB:P



#200502356 5#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Brooke Tr Lot 78

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$1.26

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
01/18/12	\$20.14

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	48°
Number of Days Billed	32	29
Electric/kwh per day	0.3	0.1

ACCOUNT INFORMATION	
Account Number:	3000-0760-3727
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Boone Tr L26 Sft RADCLIFF KY
Next Read Will Occur:	12/28/11 - 12/30/11
Date Bill Mailed:	01/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	19.38
Summary Transfer	-19.38
Balance as of 1/5	0.00
Current Electric Charges	19.05
Current Taxes and Fees	1.09
Current Charges as of 1/5	20.14
<b>Total Amount Due</b>	<b>20.14</b>

**ELECTRIC CHARGES**

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.0771 x 12.00 kwh)	0.93	Actual Reading on 11/28/11	32070
<b>Other Charges For Above Rates</b>		Previous Reading on 10/27/11	32058
Fuel Adjustment (\$0.00163 x 12 kwh)	0.02	Current kwh Usage	12
Electric DSM (\$0.00169 x 12.00 kwh)	0.02	Meter Multiplier	1
Environmental Surcharge (3.120% x \$18.47)	0.58	Metered kwh Usage	12
<b>Total Electric Charges</b>	<b>\$19.05</b>		

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$19.05)	0.57
Franchise Fee-Radcliff (2.74% x \$19.05)	0.52
<b>Total Taxes and Fees</b>	<b>\$1.09</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$1.01
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3727	01/18/12	\$20.14	\$21.15		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU20241952, G000000  
 P19.38  
 PF:N eB:P



#200502357 3#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Sft

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**BILLING INFORMATION (cont)**

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Customer Service:  
Walk-In Center Hours:  
Online Customer Self-Service:

(800) 383-5582 Mon-Fri 7AM-6PM(ET)  
Open Mon-Fri 8AM-5PM(ET)  
[www.lge-ku.com](http://www.lge-ku.com)

DUE DATE	AMOUNT DUE
02/20/12	\$21,382.26

**DETAIL ACCOUNTS IN THIS SUMMARY BILL**

ACCOUNTS BILLED IN THIS SUMMARY                   000020  
ACCOUNTS NOT BILLED IN THIS SUMMARY       000002

SUMMARY ACCOUNT INFORMATION	
Account Number:	3000-0001-5176
Account Name:	VEOLIA WATER-RADCLIFF
Service Address:	ATTN: BARBARA FOX 350 NEW ST EAST RADCLIFF KY

SUMMARY BILLING INFORMATION	
Previous Amount Due	20,440.36
01/13/12   Payment Received - Thank You	(20,440.36)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	21,382.26
Non-Regulated Current Charges Billed	0.00
<b>Total Amount Due</b>	<b>21,382.26</b>

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due 3 Days After Due Date	Amount Enclosed
3000-0001-5176	02/20/12	\$21,382.26	\$0.00	\$21,805.23	\$

Contact Phone # (270) 351-6270

Check here if plans(s) requested on back of stub



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#803800319 3#  
VEOLIA WATER-RADCLIFF  
ATTN: BARBARA FOX  
350 NEW ST EAST  
RADCLIFF KY 40160-1317

PRINTED ON RECYCLED PAPER  
Rev. 12.01.11

02030000001517600000021805230000213822600000000000045

New enrollment only - Please check box(es) below and on front of stub.

Auto Pay (voided check must be provided)

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*

**SUMMARY ACCOUNTS BILLED**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: February 7, 2012

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0045-9598</b>	<b>S WILSON RD PUMP</b>						<b>BILLED</b>	<b>184.15</b>
<a href="#">View Detail Bill</a>								
113			01/23/12	71,713	73,417	1.0000	1,704	174.16
FEE			00/00/00	0	0		0	9.99
<b>3000-0064-3787</b>	<b>W LINCOLN TRAIL BLV P STA #1</b>						<b>BILLED</b>	<b>1,698.43</b>
<a href="#">View Detail Bill</a>								
113			01/26/12	335	532	96.0000	18,912	1,587.77
451			01/26/12	0	0		138	18.47
FEE			00/00/00	0	0		0	92.19
<b>3000-0102-6800</b>	<b>ELM RD PUMP 26</b>						<b>NOT BILLED</b>	<b>0.00</b>
<a href="#">View Detail Bill</a>								
<b>3000-0130-4579</b>	<b>GLOBE ST L/STA#30</b>						<b>BILLED</b>	<b>83.90</b>
<a href="#">View Detail Bill</a>								
113			01/11/12	15,751	16,301	1.0000	550	79.35
FEE			00/00/00	0	0		0	4.55
<b>3000-0174-1655</b>	<b>N WILSON RD PUMP 25</b>						<b>BILLED</b>	<b>111.97</b>
<a href="#">View Detail Bill</a>								
113			01/11/12	72,320	73,193	1.0000	873	105.89
FEE			00/00/00	0	0		0	6.08
<b>3000-0176-2792</b>	<b>SEWER DISPOSAL PLANT 18</b>						<b>BILLED</b>	<b>540.81</b>
<a href="#">View Detail Bill</a>								
113			01/10/12	37,301	43,111	1.0000	5,810	511.46
FEE			00/00/00	0	0		0	29.35
<b>3000-0185-3997</b>	<b>INDIANA TRL PUMP 31</b>						<b>BILLED</b>	<b>61.49</b>
<a href="#">View Detail Bill</a>								
113			12/28/11	24,998	25,306	1.0000	308	58.16
FEE			00/00/00	0	0		0	3.33
<b>3000-0224-7611</b>	<b>PRESTON ST PU STA20</b>						<b>BILLED</b>	<b>77.11</b>
<a href="#">View Detail Bill</a>								
113			01/12/12	42,614	42,984	1.0000	370	64.56
487			01/12/12	0	0		53	8.36
FEE			00/00/00	0	0		0	4.19
<b>3000-0238-2137</b>	<b>S WILSON RD PUMP 27</b>						<b>BILLED</b>	<b>246.25</b>
<a href="#">View Detail Bill</a>								
113			01/05/12	27,989	30,408	1.0000	2,419	232.88
FEE			00/00/00	0	0		0	13.37
<b>3000-0254-9511</b>	<b>SHERWOOD DR LIFT 36</b>						<b>BILLED</b>	<b>24.72</b>
<a href="#">View Detail Bill</a>								
110			12/28/11	12,720	12,786	1.0000	66	23.38
FEE			00/00/00	0	0		0	1.34
<b>3000-0256-1987</b>	<b>HILLTOP TER S/LFT 40</b>						<b>BILLED</b>	<b>61.59</b>
<a href="#">View Detail Bill</a>								
113			01/06/12	13,963	14,256	1.0000	293	58.24
FEE			00/00/00	0	0		0	3.35
<b>3000-0268-4003</b>	<b>350 NEW ST EAST #2</b>						<b>BILLED</b>	<b>3,291.47</b>
<a href="#">View Detail Bill</a>								
562			01/10/12	79,842	80,202	144.0000	51,840	3,112.80
FEE			00/00/00	0	0		0	178.67

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: February 7, 2012

Detail Account	Customer Service ID								
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount			
<b>3000-0308-5176</b>	<b>S DIXIE BLV PUMP 28</b>							<b>BILLED</b>	<b>974.26</b>
<a href="#">View Detail Bill</a>									
113	01/26/12	12,307	12,532	48.0000	10,800	921.37			
FEE	00/00/00	0	0		0	52.89			
<b>3000-0333-1547</b>	<b>805 BROWN ST PUMP 16</b>							<b>BILLED</b>	<b>180.86</b>
<a href="#">View Detail Bill</a>									
113	01/10/12	42,009	43,675	1.0000	1,666	171.04			
FEE	00/00/00	0	0		0	9.82			
<b>3000-0344-8176</b>	<b>S DIXIE BLV PUMP 28</b>							<b>BILLED</b>	<b>178.31</b>
<a href="#">View Detail Bill</a>									
113	12/28/11	89,782	91,480	1.0000	1,698	168.63			
FEE	00/00/00	0	0		0	9.68			
<b>3000-0380-3081</b>	<b>LOGAN ST PUMP</b>							<b>BILLED</b>	<b>394.80</b>
<a href="#">View Detail Bill</a>									
113	01/05/12	86,406	90,535	1.0000	4,129	373.37			
FEE	00/00/00	0	0		0	21.43			
<b>3000-0402-2780</b>	<b>OAK ST PUMP</b>							<b>BILLED</b>	<b>26.06</b>
<a href="#">View Detail Bill</a>									
110	01/10/12	57,373	57,449	1.0000	76	24.64			
FEE	00/00/00	0	0		0	1.42			
<b>3000-0453-1707</b>	<b>350 NEW ST EAST</b>							<b>BILLED</b>	<b>12,787.30</b>
<a href="#">View Detail Bill</a>									
568	01/10/12	24,762	25,525	288.0000	219,744	11,945.45			
451	01/10/12	0	0		1,267	147.70			
FEE	00/00/00	0	0		0	694.15			
<b>3000-0675-7847</b>	<b>HILLTOP TER PUMP</b>							<b>NOT BILLED</b>	<b>0.00</b>
<a href="#">View Detail Bill</a>									



**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: February 7, 2012

Detail Account		Customer Service ID					
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage		Amount
<b>3000-0686-9709</b>					<b>BILLED</b>		<b>394.70</b>
<u>View Detail Bill</u>							
113	01/13/12	25,763	25,806	96.0000	4,128		373.27
FEE	00/00/00	0	0		0		21.43
<b>3000-0760-3537</b>					<b>BILLED</b>		<b>25.50</b>
<u>View Detail Bill</u>							
110	12/28/11	45,159	45,217	1.0000	58		22.75
FEE	00/00/00	0	0		0		2.75
<b>3000-0760-3727</b>					<b>BILLED</b>		<b>38.58</b>
<u>View Detail Bill</u>							
110	12/28/11	32,070	32,301	1.0000	231		36.49
FEE	00/00/00	0	0		0		2.09
<b>Total Current Charges Billed</b>							<b>21,382.26</b>



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$184.15

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	28°
Number of Days Billed	34	31
Electric/kwh per day	50.1	31.5

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	02/21/12 - 02/23/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 16)

BILLING SUMMARY	
Previous Balance	359.56
Summary Transfer	-359.56
Balance as of 2/7	0.00
Current Electric Charges	174.16
Current Taxes and Fees	9.99
Current Charges as of 2/7	184.15
<b>Total Amount Due</b>	<b>184.15</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.0771 x 1704.00 kwh)	131.38	Actual Reading on 1/23/12	73417
<b>Other Charges For Above Rates</b>		Previous Reading on 12/20/11	71713
Fuel Adjustment (\$0.00056- x 1704 kwh)	-0.95	Current kwh Usage	1704
Electric DSM (\$0.00160 x 1704.00 kwh)	2.73	Meter Multiplier	1
Environmental Surcharge (5.130% x \$165.66)	8.50	Metered kwh Usage	1704
<b>Total Electric Charges</b>	<b>\$174.16</b>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$174.16)	5.22		
Franchise Fee-Radcliff (2.74% x \$174.16)	4.77		
<b>Total Taxes and Fees</b>	<b>\$9.99</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$9.21		

Please see reverse side for additional charges.  
 Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 5 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0045-9598	02/20/12	\$184.15	\$193.36		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU16241941, G000000  
 P359.56  
 PF:N eB:P



#203800877 3#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

PRINTED ON RECYCLED PAPER  
 Rev. 12/01/11

0203000004595980000000019336000000184150000000000019

**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

New enrollment only - **Please check box(es) below and on front of stub.**

- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$1,698.43

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	635.0	500.6

ACCOUNT INFORMATION	
Account Number:	3000-0064-3787
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	W Lincoln Trail Blv P Sta #1 RADCLIFF KY
Next Read Will Occur:	02/24/12 - 02/28/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	2,668.44
Summary Transfer	-2,668.44
Balance as of 2/7	0.00
Current Electric Charges	1,587.77
Current Unmetered Charges	18.47
Current Taxes and Fees	92.19
Current Charges as of 2/7	1,698.43
<b>Total Amount Due</b>	<b>1,698.43</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 18912.00 kwh)	1458.12
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00056- x 18912 kwh)	-10.59
Electric DSM (\$0.00160 x 18912.00 kwh)	30.26
Environmental Surcharge (5.130% x \$1510.29)	77.48
<b>Total Electric Charges</b>	<b>\$1,587.77</b>

UNMETERED CHARGES	
<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	
Unit Charge (\$17.65 x 1 Light)	17.65
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00056- x 138 kwh)	-0.08
Environmental Surcharge (5.130% x \$17.57)	0.90
<b>Total Unmetered Charges</b>	<b>18.47</b>

Please see reverse side for additional charges.  
 Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0064-3787	02/20/12	\$1,698.43	\$1,782.38		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU19241951, G000000  
 P2,668.44  
 PF:N eB:P



#203800878 1#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

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 Rev. 12/01/11

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C517270	12/27/11	335	01/26/12	532	R	96		18912
dem-bs	C517270	12/27/11		01/26/12	1.6698	R	96	160.30	
							<b>Total Usage</b>		<b>18912</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	1	n/a	12/28/11	01/26/12	138
				<b>Total Usage</b>		<b>138</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$1606.24)	48.18
Franchise Fee-Radcliff (2.74% x \$1606.24)	44.01
<b>Total Taxes and Fees</b>	<b>\$92.19</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$83.95  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.  
 If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

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**Please deduct my Auto Pay Payment from my Checking Account.**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$83.90

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	16.1	19.4

ACCOUNT INFORMATION	
Account Number:	3000-0130-4579
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Globe St L/sta#30 RADCLIFF KY
Next Read Will Occur:	02/09/12 - 02/13/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	119.49
Summary Transfer	-119.49
Balance as of 2/7	0.00
Current Electric Charges	79.35
Current Taxes and Fees	4.55
Current Charges as of 2/7	83.90
<b>Total Amount Due</b>	<b>83.90</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C51B318	
Energy Charge (\$0.0771 x 550.00 kwh)	42.41	Actual Reading on 1/11/12	16301
<b>Other Charges For Above Rates</b>		Previous Reading on 12/8/11	15751
Fuel Adjustment (\$0.00056- x 550 kwh)	-0.31	Current kwh Usage	550
Electric DSM (\$0.00160 x 550.00 kwh)	0.88	Meter Multiplier	1
Environmental Surcharge (5.130% x \$75.48)	3.87	Metered kwh Usage	550
<b>Total Electric Charges</b>	<b>\$79.35</b>		

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$79.35)	2.38
Franchise Fee-Radcliff (2.74% x \$79.35)	2.17
<b>Total Taxes and Fees</b>	<b>\$4.55</b>

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$4.20

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0130-4579	02/20/12	\$83.90	\$88.10		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU08241902, G000000  
P119.49  
PF:N eB:P



#203800879 9#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

PRINTED ON RECYCLED PAPER  
Rev. 12.01.11

020300001304579000000000&8100000000&39000000000000015

**IMPORTANT INFORMATION**

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

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$111.97

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	25.6	56.7

ACCOUNT INFORMATION	
Account Number:	3000-0174-1655
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Pump 25 RADCLIFF KY
Next Read Will Occur:	02/09/12 - 02/13/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	232.34
Summary Transfer	-232.34
Balance as of 2/7	0.00
Current Electric Charges	105.89
Current Taxes and Fees	6.08
Current Charges as of 2/7	111.97
<b>Total Amount Due</b>	<b>111.97</b>

**ELECTRIC CHARGES**

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.0771 x 873.00 kwh)	67.31	Actual Reading on 1/11/12	73193
<b>Other Charges For Above Rates</b>		Previous Reading on 12/8/11	72320
Fuel Adjustment (\$0.00056- x 873 kwh)	-0.49	<b>Current kwh Usage</b>	<b>873</b>
Electric DSM (\$0.00160 x 873.00 kwh)	1.40	Meter Multiplier	1
Environmental Surcharge (5.130% x \$100.72)	5.17	<b>Metered kwh Usage</b>	<b>873</b>
<b>Total Electric Charges</b>	<b>\$105.89</b>		

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$105.89)	3.18
Franchise Fee-Radcliff (2.74% x \$105.89)	2.90
<b>Total Taxes and Fees</b>	<b>\$6.08</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$5.60
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0174-1655	02/20/12	\$111.97	\$117.57		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU08241902, G000000  
 P232.34  
 PF:N eB:P



#203800880 7#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

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 Rev. 12/01/11

02030000174165500000000117570000001119700000000000010



**IMPORTANT INFORMATION**

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

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New enrollment only - Please check box(es) below and on front of stub.

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***Please deduct my Auto Pay Payment from my Checking Account.***

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$540.81

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	170.8	141.9

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	02/08/12 - 02/10/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	422.60
Summary Transfer	-422.60
Balance as of 2/7	0.00
Current Electric Charges	511.46
Current Taxes and Fees	29.35
Current Charges as of 2/7	540.81
<b>Total Amount Due</b>	<b>540.81</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.0771 x 5810.00 kwh)	447.95	Actual Reading on 1/10/12	43111
<b>Other Charges For Above Rates</b>		Previous Reading on 12/7/11	37301
Fuel Adjustment (\$0.00056- x 5810 kwh)	-3.25	<b>Current kwh Usage</b>	<b>5810</b>
Electric DSM (\$0.00160 x 5810.00 kwh)	9.30	Meter Multiplier	1
Environmental Surcharge (5.130% x \$486.50)	24.96	<b>Metered kwh Usage</b>	<b>5810</b>
<b>Total Electric Charges</b>	<b>\$511.46</b>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$511.46)	15.34		
Franchise Fee-Radcliff (2.74% x \$511.46)	14.01		
<b>Total Taxes and Fees</b>	<b>\$29.35</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$27.04		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0176-2792	02/20/12	\$540.81	\$567.85		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU07241906, G000000  
 P422.60  
 PF:N eB:P



PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

#203800881 5#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

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 Rev. 12.01.11

Service Address: Sewer Disposal Plant 18

020300001762792000000005678500000054081000000000000015

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$61.49

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Trl Pump 31 RADCLIFF KY
Next Read Will Occur:	01/27/12 - 01/31/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	27°
Number of Days Billed	30	34
Electric/kwh per day	10.2	4.5

BILLING SUMMARY	
Previous Balance	56.58
Summary Transfer	-56.58
Balance as of 2/7	0.00
Current Electric Charges	58.16
Current Taxes and Fees	3.33
Current Charges as of 2/7	61.49
<b>Total Amount Due</b>	<b>61.49</b>

### ELECTRIC CHARGES

<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.0771 x 308.00 kwh)	23.75	Actual Reading on 12/28/11	25306
		Previous Reading on 11/28/11	24998
<b>Other Charges For Above Rates</b>		<b>Current kwh Usage</b>	<b>308</b>
Fuel Adjustment (\$0.00210- x 308 kwh)	-0.65	Meter Multiplier	1
Electric DSM (\$0.00169 x 308.00 kwh)	0.52	<b>Metered kwh Usage</b>	<b>308</b>
Environmental Surcharge (3.630% x \$56.12)	2.04		
<b>Total Electric Charges</b>	<b>\$58.16</b>		

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$58.16)	1.74
Franchise Fee-Radcliff (2.74% x \$58.16)	1.59
<b>Total Taxes and Fees</b>	<b>\$3.33</b>

### BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$3.08
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0185-3997	02/20/12	\$61.49	\$64.57		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P56.58  
PF:N eB:P



#203800882 3#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

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**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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DUE DATE	Pay This Amount
02/20/12	\$77.11

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	12.4	11.8

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	02/10/12 - 02/14/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 09)

BILLING SUMMARY	
Previous Balance	109.12
Summary Transfer	-109.12
Balance as of 2/7	0.00
Current Electric Charges	64.56
Current Unmetered Charges	8.36
Current Taxes and Fees	4.19
Current Charges as of 2/7	77.11
<b>Total Amount Due</b>	<b>77.11</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.0771 x 370.00 kwh)	28.53	Actual Reading on 1/12/12	42984
<b>Other Charges For Above Rates</b>		Previous Reading on 12/9/11	42614
Fuel Adjustment (\$0.00056- x 370 kwh)	-0.21	<b>Current kwh Usage</b>	<b>370</b>
Electric DSM (\$0.00160 x 370.00 kwh)	0.59	Meter Multiplier	1
Environmental Surcharge (5.130% x \$61.41)	3.15	<b>Metered kwh Usage</b>	<b>370</b>
<b>Total Electric Charges</b>	<b>\$64.56</b>		
UNMETERED CHARGES			
<b>Rate Type: 9,500L Directional HPS RC-487</b>			
Unit Charge (\$7.98 x 1 Light)	7.98		
<b>Other Charges For Above Rates</b>			
Fuel Adjustment (\$0.00056- x 53 kwh)	-0.03		
Environmental Surcharge (5.130% x \$7.95)	0.41		
<b>Total Unmetered Charges</b>	<b>8.36</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0224-7611	02/20/12	\$77.11	\$80.53		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU09241926, G000000  
P109.12  
PF:N eB:P



#203800883 1#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

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**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	9,500L Directional HPS RC-487	1	n/a	12/10/11	01/12/12	53
<b>Total Usage</b>						<b>53</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$72.92)	2.19
Franchise Fee-Radcliff (2.74% x \$72.92)	2.00
<b>Total Taxes and Fees</b>	<b>\$4.19</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$3.42
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**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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DUE DATE	Pay This Amount
02/20/12	\$246.25

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	32
Electric/kwh per day	71.1	61.7

ACCOUNT INFORMATION	
Account Number:	3000-0238-2137
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump 27 RADCLIFF KY
Next Read Will Occur:	02/03/12 - 02/07/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	277.06
Summary Transfer	-277.06
Balance as of 2/7	0.00
Current Electric Charges	232.88
Current Taxes and Fees	13.37
Current Charges as of 2/7	246.25
<b>Total Amount Due</b>	<b>246.25</b>

### ELECTRIC CHARGES

<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.0771 x 2419.00 kwh)	186.50	Actual Reading on 1/5/12	30408
<b>Other Charges For Above Rates</b>		Previous Reading on 12/2/11	27989
Fuel Adjustment (\$0.00056- x 2419 kwh)	-1.35	<b>Current kwh Usage</b>	<b>2419</b>
Electric DSM (\$0.00160 x 2419.00 kwh)	3.87	Meter Multiplier	1
Environmental Surcharge (5.130% x \$221.52)	11.36	<b>Metered kwh Usage</b>	<b>2419</b>
<b>Total Electric Charges</b>	<b>\$232.88</b>		

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$232.88)	6.99
Franchise Fee-Radcliff (2.74% x \$232.88)	6.38
<b>Total Taxes and Fees</b>	<b>\$13.37</b>

### BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$12.31
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0238-2137	02/20/12	\$246.25	\$258.56		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU04241104, G000000  
 P277.06  
 PF:N eB:P



#203800884 9#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$24.72

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	27°
Number of Days Billed	30	34
Electric/kwh per day	2.2	1.5

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 RADCLIFF KY
Next Read Will Occur:	01/27/12 - 01/31/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	23.99
Summary Transfer	-23.99
Balance as of 2/7	0.00
Current Electric Charges	23.38
Current Taxes and Fees	1.34
Current Charges as of 2/7	24.72
<b>Total Amount Due</b>	<b>24.72</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.0771 x 66.00 kwh)	5.09	Actual Reading on 12/28/11	12786
<b>Other Charges For Above Rates</b>		Previous Reading on 11/28/11	12720
Fuel Adjustment (\$0.00210- x 66 kwh)	-0.14	Current kwh Usage	66
Electric DSM (\$0.00169 x 66.00 kwh)	0.11	Meter Multiplier	1
Environmental Surcharge (3.630% x \$22.56)	0.82	Metered kwh Usage	66
<b>Total Electric Charges</b>	<b>\$23.38</b>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$23.38)	0.70		
Franchise Fee-Radcliff (2.74% x \$23.38)	0.64		
<b>Total Taxes and Fees</b>	<b>\$1.34</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$1.23		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0254-9511	02/20/12	\$24.72	\$25.95		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P23.99  
PF:N eB:P,



#203800885 6#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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DUE DATE	Pay This Amount
02/20/12	\$61.59

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	28°
Number of Days Billed	32	34
Electric/kwh per day	9.1	19.3

ACCOUNT INFORMATION	
Account Number:	3000-0256-1987
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Hilltop Ter S/lft 40 RADCLIFF KY
Next Read Will Occur:	02/06/12 - 02/08/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 05)

BILLING SUMMARY	
Previous Balance	63.85
Summary Transfer	-63.85
Balance as of 2/7	0.00
Current Electric Charges	58.24
Current Taxes and Fees	3.35
Current Charges as of 2/7	61.59
<b>Total Amount Due</b>	<b>61.59</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>			
Basic Service Charge	32.50	<b>Meter Reading Information</b>	
Energy Charge (\$0.0771 x 293.00 kwh)	22.59	Meter # L052901	
<b>Other Charges For Above Rates</b>		Actual Reading on 1/6/12	14256
Fuel Adjustment (\$0.00056- x 293 kwh)	-0.16	Previous Reading on 12/5/11	13963
Electric DSM (\$0.00160 x 293.00 kwh)	0.47	Current kwh Usage	293
Environmental Surcharge (5.130% x \$55.40)	2.84	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$58.24</b>	Metered kwh Usage	293
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$58.24)	1.75		
Franchise Fee-Radcliff (2.74% x \$58.24)	1.60		
<b>Total Taxes and Fees</b>	<b>\$3.35</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$3.08		

Please see reverse side for additional charges.  
 Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0256-1987	02/20/12	\$61.59	\$64.67		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU05241901, G000000  
 P63.85  
 PF:N eB:P



#203800886 4#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

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 Rev. 12.01.11

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**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

**New enrollment only - Please check box(es) below and on front of stub.**

- Auto Pay** (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$3,291.47

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	1524.7	1207.0

ACCOUNT INFORMATION	
Account Number:	3000-0268-4003
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East #2 RADCLIFF KY
Next Read Will Occur:	02/08/12 - 02/10/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	3,432.26
Summary Transfer	-3,432.26
Balance as of 2/7	0.00
Current Electric Charges	3,112.80
Current Taxes and Fees	178.67
Current Charges as of 2/7	3,291.47
<b>Total Amount Due</b>	<b>3,291.47</b>

ELECTRIC CHARGES	
<b>Rate Type: Power Service Secondary</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 51840.00 kwh)	1710.72
Base Demand Charge (\$10.53 x 112.10 kw)	1180.41
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00056- x 51840 kwh)	-29.03
Electric DSM (\$0.00017 x 51840.00 kwh)	8.81
Environmental Surcharge (5.130% x \$2960.91)	151.89
<b>Total Electric Charges</b>	<b>\$3,112.80</b>

Please see reverse side for additional charges.  
 Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0268-4003	02/20/12	\$3,291.47	\$3,324.38		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU07241906, G000000  
 P3,432.26  
 PF:N eB:P



#203800887 2#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

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 Rev. 12/01/11

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service Secondary	M537445	12/07/11	79842	01/10/12	80202	R	144		51840
kwh	M537445	12/07/11		01/10/12	0.7785	R	144	112.10	
dem-bs									
							<b>Total Usage</b>		<b>51840</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$3112.80)	93.38
Franchise Fee-Radcliff (2.74% x \$3112.80)	85.29
<b>Total Taxes and Fees</b>	<b>\$178.67</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$32.91  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.  
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New enrollment only - Please check box(es) below and on front of stub.

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**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$974.26

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	360.0	316.8

ACCOUNT INFORMATION	
Account Number:	3000-0308-5176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	02/24/12 - 02/28/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	1,354.64
Summary Transfer	-1,354.64
Balance as of 2/7	0.00
Current Electric Charges	921.37
Current Taxes and Fees	52.89
Current Charges as of 2/7	974.26
<b>Total Amount Due</b>	<b>974.26</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 10800.00 kwh)	832.68
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00056- x 10800 kwh)	-6.05
Electric DSM (\$0.00160 x 10800.00 kwh)	17.28
Environmental Surcharge (5.130% x \$876.41)	44.96
<b>Total Electric Charges</b>	<b>\$921.37</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0308-5176	02/20/12	\$974.26	\$1,022.97		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU19241955, G000000  
P1,354.64  
PF:N eB:P



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#203800888 0#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

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Rev. 12/01/11

Service Address: S Dixie Blv Pump 28

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	C532122	12/27/11	12307	01/26/12	12532	R	48		10800
dem-bs	C532122	12/27/11		01/26/12	0.8354	R	48	40.10	
							<b>Total Usage</b>		<b>10800</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$921.37)	27.64
Franchise Fee-Radcliff (2.74% x \$921.37)	25.25
<b>Total Taxes and Fees</b>	<b>\$52.89</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$48.71  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.  
 If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

New enrollment only - Please check box(es) below and on front of stub.

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**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$180.86

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0333-1547
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	805 Brown St Pump 16 RADCLIFF KY
Next Read Will Occur:	02/08/12 - 02/10/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	49.0	44.0

BILLING SUMMARY	
Previous Balance	186.13
Summary Transfer	-186.13
Balance as of 2/7	0.00
Current Electric Charges	171.04
Current Taxes and Fees	9.82
Current Charges as of 2/7	180.86
<b>Total Amount Due</b>	<b>180.86</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 1666.00 kwh)	128.45
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00056- x 1666 kwh)	-0.93
Electric DSM (\$0.00160 x 1666.00 kwh)	2.67
Environmental Surcharge (5.130% x \$162.69)	8.35
<b>Total Electric Charges</b>	<b>\$171.04</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0333-1547	02/20/12	\$180.86	\$189.90		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU07241906, G000000  
P186.13  
PF:N eB:P



#203800889 8#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	M535549	12/07/11	42009	01/10/12	43675	R	1		1666
dem-bs	M535549	12/07/11		01/10/12	10.6000	R	1	10.60	
<b>Total Usage</b>									<b>1666</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$171.04)	5.13
Franchise Fee-Radcliff (2.74% x \$171.04)	4.69
<b>Total Taxes and Fees</b>	<b>\$9.82</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$9.04  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.  
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**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 02/20/12, \$178.31

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Table with 3 columns: Averages for Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Will Occur, Date Bill Mailed

BILLING SUMMARY table with fields: Previous Balance, Summary Transfer, Balance as of 2/7, Current Electric Charges, Current Taxes and Fees, Current Charges as of 2/7, Total Amount Due

ELECTRIC CHARGES table with sub-sections: Rate Type, Basic Service Charge, Energy Charge, Other Charges, Meter Reading Information, TAXES AND FEES, BILLING INFORMATION

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with 6 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount 3 Days After Due Date, Winter Care Donation, Amount Enclosed

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU20241952, G000000, P186.08, PF:N eB:P



#203800890 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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**IMPORTANT INFORMATION**

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

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- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$394.80

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	32
Electric/kwh per day	121.4	26.1

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	02/03/12 - 02/07/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	271.67
Summary Transfer	-271.67
Balance as of 2/7	0.00
Current Electric Charges	373.37
Current Taxes and Fees	21.43
Current Charges as of 2/7	394.80
<b>Total Amount Due</b>	<b>394.80</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.0771 x 4129.00 kwh)	318.35	Verified Reading on 1/5/12	90535
<b>Other Charges For Above Rates</b>		Previous Reading on 12/2/11	86406
Fuel Adjustment (\$0.00056- x 4129 kwh)	-2.31	<b>Current kwh Usage</b>	<b>4129</b>
Electric DSM (\$0.00160 x 4129.00 kwh)	6.61	Meter Multiplier	1
Environmental Surcharge (5.130% x \$355.15)	18.22	<b>Metered kwh Usage</b>	<b>4129</b>
<b>Total Electric Charges</b>	<b>\$373.37</b>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$373.37)	11.20		
Franchise Fee-Radcliff (2.74% x \$373.37)	10.23		
<b>Total Taxes and Fees</b>	<b>\$21.43</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$19.74		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0380-3081	02/20/12	\$394.80	\$414.54		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU04241104, G000000  
P271.67  
PF:N eB:P



#203800891 4#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

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**IMPORTANT INFORMATION**

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

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***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$26.06

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0402-2780
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Oak St Pump RADCLIFF KY
Next Read Will Occur:	02/08/12 - 02/10/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	2.2	1.8

BILLING SUMMARY	
Previous Balance	31.37
Summary Transfer	-31.37
Balance as of 2/7	0.00
Current Electric Charges	24.64
Current Taxes and Fees	1.42
Current Charges as of 2/7	26.06
<b>Total Amount Due</b>	<b>26.06</b>

**ELECTRIC CHARGES**

<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.0771 x 76.00 kwh)	5.86	Actual Reading on 1/10/12	57449
<b>Other Charges For Above Rates</b>		Previous Reading on 12/7/11	57373
Fuel Adjustment (\$0.00056- x 76 kwh)	-0.04	<b>Current kwh Usage</b>	76
Electric DSM (\$0.00160 x 76.00 kwh)	0.12	Meter Multiplier	1
Environmental Surcharge (5.130% x \$23.44)	1.20	<b>Metered kwh Usage</b>	76
<b>Total Electric Charges</b>	<b>\$24.64</b>		

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$24.64)	0.74
Franchise Fee-Radcliff (2.74% x \$24.64)	0.68
<b>Total Taxes and Fees</b>	<b>\$1.42</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$1.30
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0402-2780	02/20/12	\$26.06	\$27.36		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU07241906, G000000  
 P31.37  
 PF:N eB:P



#203800892 2#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

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**IMPORTANT INFORMATION**

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

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**New enrollment only - Please check box(es) below and on front of stub.**

- Auto Pay** (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$12,787.30

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0453-1707
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East RADCLIFF KY
Next Read Will Occur:	02/08/12 - 02/10/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	28°
Number of Days Billed	34	34
Electric/kwh per day	6500.3	6966.2

BILLING SUMMARY	
Previous Balance	9,781.72
Summary Transfer	-9,781.72
Balance as of 2/7	0.00
Current Electric Charges	11,945.45
Current Unmetered Charges	147.70
Current Taxes and Fees	694.15
Current Charges as of 2/7	12,787.30
<b>Total Amount Due</b>	<b>12,787.30</b>

**ELECTRIC CHARGES**

<b>Rate Type: Power Service - Secondary Pf Adj</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 219744.00 kwh)	7251.55
Base Demand Charge (\$10.53 x 384.80 kw)	4051.94
88.80% Base PF Adjusted to 90.00% (\$10.53 x 5.20 kw)	54.76
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00056 - x 219744 kwh)	-123.06
Electric DSM (\$0.00017 x 219744.00 kwh)	37.36
Environmental Surcharge (5.130% x \$11362.55)	582.90
<b>Total Electric Charges</b>	<b>\$11,945.45</b>

**UNMETERED CHARGES**

<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	
Unit Charge (\$17.65 x 8 Lights)	141.20
<b>Other Charges For Above Rates</b>	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0453-1707	02/20/12	\$12,787.30	\$12,913.61		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU07241906, G000000  
 P9,781.72  
 PF:N eB:P



#203800893 0#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

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**UNMETERED CHARGES (cont)**

Fuel Adjustment (\$0.00056- x 1267 kwh)	-0.71
Environmental Surcharge (5.130% x \$140.49)	7.21
<b>Total Unmetered Charges</b>	<b>147.70</b>

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>Power Service - Secondary Pf Adj</b>									
kwh	C531307	12/07/11	24762	01/10/12	25525	R	288		219744
dem-bs	C531307	12/07/11		01/10/12	1.3361	R	288	384.80	
							<b>Total Usage</b>		<b>219744</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	8	n/a	12/08/11	01/10/12	1267
				<b>Total Usage</b>		<b>1267</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$12093.15)	362.79
Franchise Fee-Radcliff (2.74% x \$12093.15)	331.36
<b>Total Taxes and Fees</b>	<b>\$694.15</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$126.31

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

**IMPORTANT INFORMATION**

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

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New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$394.70

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	27°
Number of Days Billed	32	34
Electric/kwh per day	129.0	141.1

ACCOUNT INFORMATION	
Account Number:	3000-0686-9709
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Rdmr P29 RADCLIFF KY
Next Read Will Occur:	02/13/12 - 02/15/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 10)

BILLING SUMMARY	
Previous Balance	818.15
Summary Transfer	-818.15
Balance as of 2/7	0.00
Current Electric Charges	373.27
Current Taxes and Fees	21.43
Current Charges as of 2/7	394.70
<b>Total Amount Due</b>	<b>394.70</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 4128.00 kwh)	318.27
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00056- x 4128 kwh)	-2.31
Electric DSM (\$0.00160 x 4128.00 kwh)	6.60
Environmental Surcharge (5.130% x \$355.06)	18.21
<b>Total Electric Charges</b>	<b>\$373.27</b>

Please see reverse side for additional charges.  
 Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0686-9709	02/20/12	\$394.70	\$414.43		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU10241920, G000000  
 P818.15  
 PF:N eB:P



#203800894 8#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C522812	12/12/11	25763	01/13/12	25806	R	96		4128
dem-bs	C522812	12/12/11		01/13/12	0.3406	R	96	32.70	
							<b>Total Usage</b>		<b>4128</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$373.27)	11.20
Franchise Fee-Radcliff (2.74% x \$373.27)	10.23
<b>Total Taxes and Fees</b>	<b>\$21.43</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$19.73  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.  
 If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

New enrollment only - Please check box(es) below and on front of stub.

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I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$25.50

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0760-3537
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Brooke Tr Lot 78 RADCLIFF KY
Next Read Will Occur:	01/27/12 - 01/31/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	27°
Number of Days Billed	30	34
Electric/kwh per day	1.9	1.7

BILLING SUMMARY	
Previous Balance	25.17
Summary Transfer	-25.17
Balance as of 2/7	0.00
Current Electric Charges	22.75
Current Taxes and Fees	2.75
Current Charges as of 2/7	25.50
<b>Total Amount Due</b>	<b>25.50</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.0771 x 58.00 kwh)	4.47	Actual Reading on 12/28/11	45217
<b>Other Charges For Above Rates</b>		Previous Reading on 11/28/11	45159
Fuel Adjustment (\$0.00210- x 58 kwh)	-0.12	<b>Current kwh Usage</b>	58
Electric DSM (\$0.00169 x 58.00 kwh)	0.10	Meter Multiplier	1
Environmental Surcharge (3.630% x \$21.95)	0.80	<b>Metered kwh Usage</b>	58
<b>Total Electric Charges</b>	<b>\$22.75</b>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$22.75)	0.68		
Franchise Fee-Radcliff (2.74% x \$22.75)	0.62		
Sales Tax (6.000% x \$24.05)	1.45		
<b>Total Taxes and Fees</b>	<b>\$2.75</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3537	02/20/12	\$25.50	\$26.77		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P25.17  
PF:N eB:P



#203800895 5#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Brooke Tr Lot 78

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$1.27

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
02/20/12	\$38.58

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0760-3727
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Boone Tr L26 Sift RADCLIFF KY
Next Read Will Occur:	01/27/12 - 01/31/12
Date Bill Mailed:	02/08/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	27°
Number of Days Billed	30	34
Electric/kwh per day	7.7	0.2

BILLING SUMMARY	
Previous Balance	20.14
Summary Transfer	-20.14
Balance as of 2/7	0.00
Current Electric Charges	36.49
Current Taxes and Fees	2.09
Current Charges as of 2/7	38.58
<b>Total Amount Due</b>	<b>38.58</b>

### ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.0771 x 231.00 kwh)	17.81	Verified Reading on 12/28/11	32301
<b>Other Charges For Above Rates</b>		Previous Reading on 11/28/11	32070
Fuel Adjustment (\$0.00210- x 231 kwh)	-0.49	Current kwh Usage	231
Electric DSM (\$0.00169 x 231.00 kwh)	0.39	Meter Multiplier	1
Environmental Surcharge (3.630% x \$35.21)	1.28	Metered kwh Usage	231
<b>Total Electric Charges</b>	<b>\$36.49</b>		

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$36.49)	1.09
Franchise Fee-Radcliff (2.74% x \$36.49)	1.00
<b>Total Taxes and Fees</b>	<b>\$2.09</b>

### BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$1.93
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3727	02/20/12	\$38.58	\$40.51		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P20.14  
PF:N eB:P



#203800896 3#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Sift

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**IMPORTANT INFORMATION**

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

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



a PPL company

Customer Service:  
Walk-In Center Hours:  
Online Customer Self-Service:

(800) 383-5562 Mon-Fri 7AM-6PM(ET)  
Open Mon-Fri 8AM-5PM(ET)  
[www.lge-ku.com](http://www.lge-ku.com)

DUE DATE	AMOUNT DUE
03/19/12	\$18,752.58

**DETAIL ACCOUNTS IN THIS SUMMARY BILL**

ACCOUNTS BILLED IN THIS SUMMARY      000020  
ACCOUNTS NOT BILLED IN THIS SUMMARY    000002

SUMMARY ACCOUNT INFORMATION	
Account Number:	3000-0001-5176
Account Name:	VEOLIA WATER-RADCLIFF
Service Address:	ATTN: BARBARA FOX 350 NEW ST EAST RADCLIFF KY

SUMMARY BILLING INFORMATION	
Previous Amount Due	21,382.26
02/17/12    Payment Received - Thank You	(21,382.26)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	18,752.58
Non-Regulated Current Charges Billed	0.00
Total Amount Due	18,752.58

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Summary Account Number	Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due 3 Days After Due Date	Amount Enclosed
3000-0001-5176	03/19/12	\$18,752.58	\$0.00	\$19,125.59	\$

Contact Phone # (270) 351-6270

Check here if plans(s) requested on back of stub



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#806600563 1#  
VEOLIA WATER-RADCLIFF  
ATTN: BARBARA FOX  
350 NEW ST EAST  
RADCLIFF KY 40160-1317

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New enrollment only - Please check box(es) below and on front of stub.

Auto Pay (voided check must be provided)

*Please deduct my Auto Pay Payment from my Checking Account.*

*I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*

**SUMMARY ACCOUNTS BILLED**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: March 6, 2012

Detail Account	Customer Service ID						Amount
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage		
<b>3000-0045-9598</b>	<b>S WILSON RD PUMP</b>						<b>129.46</b>
<u>View Detail Bill</u>							
113	02/21/12	73,417	74,506	1.0000	1,089		122.44
FEE	00/00/00	0	0		0		7.02
<b>3000-0064-3787</b>	<b>W LINCOLN TRAIL BLV P STA #1</b>						<b>1,567.58</b>
<u>View Detail Bill</u>							
113	02/24/12	532	715	96.0000	17,568		1,464.18
451	02/24/12	0	0		123		18.30
FEE	00/00/00	0	0		0		85.10
<b>3000-0130-4579</b>	<b>GLOBE ST L/STA#30</b>						<b>89.52</b>
<u>View Detail Bill</u>							
113	02/09/12	16,301	16,926	1.0000	625		84.66
FEE	00/00/00	0	0		0		4.86
<b>3000-0174-1655</b>	<b>N WILSON RD PUMP 25</b>						<b>113.88</b>
<u>View Detail Bill</u>							
113	02/09/12	73,193	74,101	1.0000	908		107.70
FEE	00/00/00	0	0		0		6.18
<b>3000-0176-2792</b>	<b>SEWER DISPOSAL PLANT 18</b>						<b>479.10</b>
<u>View Detail Bill</u>							
113	02/08/12	43,111	48,261	1.0000	5,150		453.10
FEE	00/00/00	0	0		0		26.00
<b>3000-0185-3997</b>	<b>INDIANA TRL PUMP 31</b>						<b>52.11</b>
<u>View Detail Bill</u>							
113	01/27/12	25,306	25,490	1.0000	184		49.28
FEE	00/00/00	0	0		0		2.83
<b>3000-0224-7611</b>	<b>PRESTON ST PU STA20</b>						<b>79.86</b>
<u>View Detail Bill</u>							
113	02/10/12	42,984	43,395	1.0000	411		67.25
487	02/10/12	0	0		43		8.27
FEE	00/00/00	0	0		0		4.34
<b>3000-0238-2137</b>	<b>S WILSON RD PUMP 27</b>						<b>154.09</b>
<u>View Detail Bill</u>							
113	02/03/12	30,408	31,783	1.0000	1,375		145.73
FEE	00/00/00	0	0		0		8.36
<b>3000-0254-9511</b>	<b>SHERWOOD DR LIFT 36</b>						<b>28.91</b>
<u>View Detail Bill</u>							
110	01/27/12	12,786	12,895	1.0000	109		27.34
FEE	00/00/00	0	0		0		1.57
<b>3000-0256-1987</b>	<b>HILLTOP TER S/LFT 40</b>						<b>122.68</b>
<u>View Detail Bill</u>							
113	02/07/12	14,256	15,266	1.0000	1,010		116.02
FEE	00/00/00	0	0		0		6.66
<b>3000-0268-4003</b>	<b>350 NEW ST EAST #2</b>						<b>3,430.14</b>
<u>View Detail Bill</u>							
562	02/08/12	80,202	80,542	144.0000	48,960		3,243.94
FEE	00/00/00	0	0		0		186.20

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: March 6, 2012

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0308-5176</b>	<b>S DIXIE BLV PUMP 28</b>						<b>BILLED</b>	<b>829.16</b>
<u>View Detail Bill</u>								
113			02/24/12	12,532	12,724	48.0000	9,216	784.15
FEE			00/00/00	0	0		0	45.01
<b>3000-0333-1547</b>	<b>805 BROWN ST PUMP 16</b>						<b>BILLED</b>	<b>162.10</b>
<u>View Detail Bill</u>								
113			02/08/12	43,675	45,143	1.0000	1,468	153.30
FEE			00/00/00	0	0		0	8.80
<b>3000-0344-8176</b>	<b>S DIXIE BLV PUMP 28</b>						<b>BILLED</b>	<b>124.91</b>
<u>View Detail Bill</u>								
113			01/27/12	91,480	92,502	1.0000	1,022	118.13
FEE			00/00/00	0	0		0	6.78
<b>3000-0380-3081</b>	<b>LOGAN ST PUMP</b>						<b>BILLED</b>	<b>156.85</b>
<u>View Detail Bill</u>								
113			02/03/12	90,535	91,942	1.0000	1,407	148.34
FEE			00/00/00	0	0		0	8.51
<b>3000-0402-2780</b>	<b>OAK ST PUMP</b>						<b>BILLED</b>	<b>26.55</b>
<u>View Detail Bill</u>								
110			02/08/12	57,449	57,534	1.0000	85	25.11
FEE			00/00/00	0	0		0	1.44
<b>3000-0453-1707</b>	<b>350 NEW ST EAST</b>						<b>BILLED</b>	<b>10,611.90</b>
<u>View Detail Bill</u>								
568			02/08/12	25,525	26,161	288.0000	183,168	9,889.49
451			02/08/12	0	0		1,038	146.36
FEE			00/00/00	0	0		0	576.05

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: March 6, 2012

**Detail Account      Customer Service ID**

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0686-9709</b>	<b>N WILSON RD RDMR P29</b>				<b>BILLED</b>	<b>498.57</b>
<u>View Detail Bill</u>						
113	02/13/12	25,806	25,862	96.0000	5,376	471.50
FEE	00/00/00	0	0		0	27.07
<b>3000-0760-3537</b>	<b>BROOKE TR LOT 78</b>				<b>BILLED</b>	<b>26.24</b>
<u>View Detail Bill</u>						
110	01/27/12	45,217	45,278	1.0000	61	23.41
FEE	00/00/00	0	0		0	2.83
<b>3000-0760-3727</b>	<b>BOONE TR L26 SLFT</b>				<b>BILLED</b>	<b>68.97</b>
<u>View Detail Bill</u>						
110	01/27/12	32,301	32,871	1.0000	570	65.22
FEE	00/00/00	0	0		0	3.75
<b>Total Current Charges Billed</b>						<b>18,752.58</b>



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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$129.46

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	36°
Number of Days Billed	29	31
Electric/kwh per day	37.5	27.4

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	03/21/12 - 03/23/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 16)

BILLING SUMMARY	
Previous Balance	184.15
Summary Transfer	-184.15
Balance as of 3/6	0.00
Current Electric Charges	122.44
Current Taxes and Fees	7.02
Current Charges as of 3/6	129.46
<b>Total Amount Due</b>	<b>129.46</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.0771 x 1089.00 kwh)	83.96	Actual Reading on 2/21/12	74506
Electric DSM (\$0.00160 x 1089.00 kwh)	1.74	Previous Reading on 1/23/12	73417
Fuel Adjustment (\$0.00035- x 1089 kwh)	-0.38	Current kwh Usage	1089
Environmental Surcharge (3.920% x \$117.82)	4.62	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$122.44</b>	Metered kwh Usage	1089
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$122.44)	3.67		
Franchise Fee-Radcliff (2.74% x \$122.44)	3.35		
<b>Total Taxes and Fees</b>	<b>\$7.02</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0045-9598	03/19/12	\$129.46	\$135.94		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU16241941, G000000  
P184.15  
PF:N eB:P



#206600211 0#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

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REV. 12/02/23

0203000004595980000000013594000000129460000000000012

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$6.48

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

**Please deduct my Auto Pay Payment from my Checking Account.**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*





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DUE DATE	Pay This Amount
03/19/12	\$1,567.58

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	37°
Number of Days Billed	29	28
Electric/kwh per day	610.0	542.6

ACCOUNT INFORMATION	
Account Number:	3000-0064-3787
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	W Lincoln Trail Blv P Sta #1 RADCLIFF KY
Next Read Will Occur:	03/27/12 - 03/29/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	1,698.43
Summary Transfer	-1,698.43
Balance as of 3/6	0.00
Current Electric Charges	1,464.18
Current Unmetered Charges	18.30
Current Taxes and Fees	85.10
Current Charges as of 3/6	1,567.58
<b>Total Amount Due</b>	<b>1,567.58</b>

### ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 17568.00 kwh)	1354.49
Electric DSM (\$0.00160 x 17568.00 kwh)	28.11
Fuel Adjustment (\$0.00035- x 17568 kwh)	-6.15
Environmental Surcharge (3.920% x \$1408.95)	55.23
<b>Total Electric Charges</b>	<b>\$1,464.18</b>

### UNMETERED CHARGES

Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$17.65 x 1 Light)	17.65
Fuel Adjustment (\$0.00035- x 123 kwh)	-0.04
Environmental Surcharge (3.920% x \$17.61)	0.69
<b>Total Unmetered Charges</b>	<b>18.30</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0064-3787	03/19/12	\$1,567.58	\$1,645.00		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU19241951, G000000  
P1,698.43  
PF:N eB:P



#206600212 8#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C517270	01/26/12	532	02/24/12	715	R	96		17568
dem-bs	C517270	01/26/12		02/24/12	1.6896	R	96	162.20	
<b>Total Usage</b>									<b>17568</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	1	n/a	01/27/12	02/24/12	123
<b>Total Usage</b>						<b>123</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$1482.48)	44.48
Franchise Fee-Radcliff (2.74% x \$1482.48)	40.62
<b>Total Taxes and Fees</b>	<b>\$85.10</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date **\$77.42**  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

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**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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DUE DATE	Pay This Amount
03/19/12	\$89.52

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	30°
Number of Days Billed	29	28
Electric/kwh per day	21.5	31.8

ACCOUNT INFORMATION	
Account Number:	3000-0130-4579
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Globe St L/sta#30 RADCLIFF KY
Next Read Will Occur:	03/09/12 - 03/13/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	83.90
Summary Transfer	-83.90
Balance as of 3/6	0.00
Current Electric Charges	84.66
Current Taxes and Fees	4.86
Current Charges as of 3/6	89.52
<b>Total Amount Due</b>	<b>89.52</b>

### ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.0771 x 625.00 kwh)	48.19	Actual Reading on 2/9/12	16926
Electric DSM (\$0.00160 x 625.00 kwh)	1.00	Previous Reading on 1/11/12	16301
Fuel Adjustment (\$0.00035- x 625 kwh)	-0.22	Current kwh Usage	625
Environmental Surcharge (3.920% x \$81.47)	3.19	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$84.66</b>	Metered kwh Usage	625

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$84.66)	2.54
Franchise Fee-Radcliff (2.74% x \$84.66)	2.32
<b>Total Taxes and Fees</b>	<b>\$4.86</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0130-4579	03/19/12	\$89.52	\$94.00		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU08241902, G000000  
P83.90  
PF:N eB:P



#206600213 6#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$4.48

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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New enrollment only - Please check box(es) below and on front of stub.

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***Please deduct my Auto Pay Payment from my Checking Account.***

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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DUE DATE	Pay This Amount
03/19/12	\$113.88

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	30°
Number of Days Billed	29	28
Electric/kwh per day	31.3	50.6

ACCOUNT INFORMATION	
Account Number:	3000-0174-1655
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Pump 25 RADCLIFF KY
Next Read Will Occur:	03/09/12 - 03/13/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	111.97
Summary Transfer	-111.97
Balance as of 3/6	0.00
Current Electric Charges	107.70
Current Taxes and Fees	6.18
Current Charges as of 3/6	113.88
<b>Total Amount Due</b>	<b>113.88</b>

### ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.0771 x 908.00 kwh)	70.01	Actual Reading on 2/9/12	74101
Electric DSM (\$0.00160 x 908.00 kwh)	1.45	Previous Reading on 1/11/12	73193
Fuel Adjustment (\$0.00035- x 908 kwh)	-0.32	Current kwh Usage	908
Environmental Surcharge (3.920% x \$103.64)	4.06	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$107.70</b>	Metered kwh Usage	908

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$107.70)	3.23
Franchise Fee-Radcliff (2.74% x \$107.70)	2.95
<b>Total Taxes and Fees</b>	<b>\$6.18</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0174-1655	03/19/12	\$113.88	\$119.58		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU08241902, G000000  
P111.97  
PF:N eB:P



#206600214 4#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$5.70

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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DUE DATE	Pay This Amount
03/19/12	\$479.10

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	30°
Number of Days Billed	29	28
Electric/kwh per day	177.5	163.8

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	03/08/12 - 03/12/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	540.81
Summary Transfer	-540.81
Balance as of 3/6	0.00
Current Electric Charges	453.10
Current Taxes and Fees	26.00
Current Charges as of 3/6	479.10
<b>Total Amount Due</b>	<b>479.10</b>

### ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.0771 x 5150.00 kwh)	397.07	Actual Reading on 2/8/12	48261
Electric DSM (\$0.00160 x 5150.00 kwh)	8.24	Previous Reading on 1/10/12	43111
Fuel Adjustment (\$0.00035- x 5150 kwh)	-1.80	Current kwh Usage	5150
Environmental Surcharge (3.920% x \$436.01)	17.09	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$453.10</b>	Metered kwh Usage	5150

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$453.10)	13.59
Franchise Fee-Radcliff (2.74% x \$453.10)	12.41
<b>Total Taxes and Fees</b>	<b>\$26.00</b>

Please see reverse side for additional charges.  
Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0176-2792	03/19/12	\$479.10	\$503.05		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU07241906, G000000  
P540.81  
PF:N eB:P



#206600215 1#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$23.95

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*





a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$52.11

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	6.1	4.6

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Trl Pump 31 RADCLIFF KY
Next Read Will Occur:	02/27/12 - 02/29/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	61.49
Summary Transfer	-61.49
Balance as of 3/6	0.00
Current Electric Charges	49.28
Current Taxes and Fees	2.83
Current Charges as of 3/6	52.11
<b>Total Amount Due</b>	<b>52.11</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.0771 x 184.00 kwh)	14.19	Actual Reading on 1/27/12	25490
Electric DSM (\$0.00160 x 184.00 kwh)	0.29	Previous Reading on 12/28/11	25306
Fuel Adjustment (\$0.00056- x 184 kwh)	-0.10	Current kwh Usage	184
Environmental Surcharge (5.130% x \$46.88)	2.40	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$49.28</b>	Metered kwh Usage	184
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$49.28)	1.48		
Franchise Fee-Radcliff (2.74% x \$49.28)	1.35		
<b>Total Taxes and Fees</b>	<b>\$2.83</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0185-3997	03/19/12	\$52.11	\$54.72		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P61.49  
PF:N eB:P



#206600216 9#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$2.61

**IMPORTANT INFORMATION**

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

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$79.86

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	30°
Number of Days Billed	29	28
Electric/kwh per day	15.6	12.0

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	03/12/12 - 03/14/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 09)

BILLING SUMMARY	
Previous Balance	77.11
Summary Transfer	-77.11
Balance as of 3/6	0.00
Current Electric Charges	67.25
Current Unmetered Charges	8.27
Current Taxes and Fees	4.34
Current Charges as of 3/6	79.86
<b>Total Amount Due</b>	<b>79.86</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.0771 x 411.00 kwh)	31.69	Actual Reading on 2/10/12	43395
Electric DSM (\$0.00160 x 411.00 kwh)	0.66	Previous Reading on 1/12/12	42984
Fuel Adjustment (\$0.00035- x 411 kwh)	-0.14	Current kwh Usage	411
Environmental Surcharge (3.920% x \$64.71)	2.54	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$67.25</b>	Metered kwh Usage	411

UNMETERED CHARGES	
<b>Rate Type: 9,500L Directional HPS RC-487</b>	
Unit Charge (\$7.98 x 1 Light)	7.98
Fuel Adjustment (\$0.00035- x 43 kwh)	-0.02
Environmental Surcharge (3.920% x \$7.96)	0.31
<b>Total Unmetered Charges</b>	<b>8.27</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0224-7611	03/19/12	\$79.86	\$83.41		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU09241926, G000000  
P77.11  
PF:N eB:P



#206600217 7#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

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**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	9,500L Directional HPS RC-487	1	n/a	01/13/12	02/10/12	43
<b>Total Usage</b>						<b>43</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$75.52)	2.27
Franchise Fee-Radcliff (2.74% x \$75.52)	2.07
<b>Total Taxes and Fees</b>	<b>\$4.34</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$3.55

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**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$154.09

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	29°
Number of Days Billed	29	28
Electric/kwh per day	47.4	44.7

ACCOUNT INFORMATION	
Account Number:	3000-0238-2137
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump 27 RADCLIFF KY
Next Read Will Occur:	03/05/12 - 03/07/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	246.25
Summary Transfer	-246.25
Balance as of 3/6	0.00
Current Electric Charges	145.73
Current Taxes and Fees	8.36
Current Charges as of 3/6	154.09
<b>Total Amount Due</b>	<b>154.09</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.0771 x 1375.00 kwh)	106.01	Actual Reading on 2/3/12	31783
Electric DSM (\$0.00160 x 1375.00 kwh)	2.20	Previous Reading on 1/5/12	30408
Fuel Adjustment (\$0.00035- x 1375 kwh)	-0.48	Current kwh Usage	1375
Environmental Surcharge (3.920% x \$140.23)	5.50	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$145.73</b>	Metered kwh Usage	1375

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$145.73)	4.37
Franchise Fee-Radcliff (2.74% x \$145.73)	3.99
<b>Total Taxes and Fees</b>	<b>\$8.36</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0238-2137	03/19/12	\$154.09	\$161.80		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU04241104, G000000  
P246.25  
PF:N eB:P



#206600218 5#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$7.71

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$28.91

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 RADCLIFF KY
Next Read Will Occur:	02/27/12 - 02/29/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	3.6	1.6

BILLING SUMMARY	
Previous Balance	24.72
Summary Transfer	-24.72
Balance as of 3/6	0.00
Current Electric Charges	27.34
Current Taxes and Fees	1.57
Current Charges as of 3/6	28.91
<b>Total Amount Due</b>	<b>28.91</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.0771 x 109.00 kwh)	8.40	Actual Reading on 1/27/12	12895
Electric DSM (\$0.00160 x 109.00 kwh)	0.17	Previous Reading on 12/28/11	12786
Fuel Adjustment (\$0.00056- x 109 kwh)	-0.06	Current kwh Usage	109
Environmental Surcharge (5.130% x \$26.01)	1.33	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$27.34</b>	Metered kwh Usage	109
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$27.34)	0.82		
Franchise Fee-Radcliff (2.74% x \$27.34)	0.75		
<b>Total Taxes and Fees</b>	<b>\$1.57</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0254-9511	03/19/12	\$28.91	\$30.36		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P24.72  
PF:N eB:P



#206600219 3#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

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Rev. 12.02.23

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$1.45

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$122.68

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	29°
Number of Days Billed	32	28
Electric/kwh per day	31.5	9.1

ACCOUNT INFORMATION	
Account Number:	3000-0256-1987
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Hilltop Ter S/lft 40 RADCLIFF KY
Next Read Will Occur:	03/06/12 - 03/08/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 05)

BILLING SUMMARY	
Previous Balance	61.59
Summary Transfer	-61.59
Balance as of 3/6	0.00
Current Electric Charges	116.02
Current Taxes and Fees	6.66
Current Charges as of 3/6	122.68
<b>Total Amount Due</b>	<b>122.68</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.0771 x 1010.00 kwh)	77.87	Verified Reading on 2/7/12	15266
Electric DSM (\$0.00160 x 1010.00 kwh)	1.62	Previous Reading on 1/6/12	14256
Fuel Adjustment (\$0.00035- x 1010 kwh)	-0.35	Current kwh Usage	1010
Environmental Surcharge (3.920% x \$111.64)	4.38	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$116.02</b>	Metered kwh Usage	1010
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$116.02)	3.48		
Franchise Fee-Radcliff (2.74% x \$116.02)	3.18		
<b>Total Taxes and Fees</b>	<b>\$6.66</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0256-1987	03/19/12	\$122.68	\$128.82		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU05241901, G000000  
P61.59  
PF:N eB:P



#206600220 1#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

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02030000256198700000000128820000001226800000000000010

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$6.14

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$3,430.14

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	30°
Number of Days Billed	29	28
Electric/kwh per day	1688.2	1311.4

ACCOUNT INFORMATION	
Account Number:	3000-0268-4003
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East #2 RADCLIFF KY
Next Read Will Occur:	03/08/12 - 03/12/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	3,291.47
Summary Transfer	-3,291.47
Balance as of 3/6	0.00
Current Electric Charges	3,243.94
Current Taxes and Fees	186.20
Current Charges as of 3/6	3,430.14
<b>Total Amount Due</b>	<b>3,430.14</b>

ELECTRIC CHARGES	
<b>Rate Type: Power Service Secondary</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 48960.00 kwh)	1615.68
Base Demand Charge (\$10.53 x 135.30 kw)	1424.71
Electric DSM (\$0.00017 x 48960.00 kwh)	8.32
Fuel Adjustment (\$0.00035- x 48960 kwh)	-17.14
Environmental Surcharge (3.920% x \$3121.57)	122.37
<b>Total Electric Charges</b>	<b>\$3,243.94</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0268-4003	03/19/12	\$3,430.14	\$3,464.44		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU07241906, G000000  
P3,291.47  
PF:N eB:P



#206600221 9#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>Power Service Secondary</b>									
kwh	M537445	01/10/12	80202	02/08/12	80542	R	144		48960
dem-bs	M537445	01/10/12		02/08/12	0.9396	R	144	135.30	
							<b>Total Usage</b>		<b>48960</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$3243.94)	97.32
Franchise Fee-Radcliff (2.74% x \$3243.94)	88.88
<b>Total Taxes and Fees</b>	<b>\$186.20</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$34.30  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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New enrollment only - Please check box(es) below and on front of stub.

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**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$829.16

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	37°
Number of Days Billed	29	28
Electric/kwh per day	317.7	270.8

ACCOUNT INFORMATION	
Account Number:	3000-0308-5176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	03/27/12 - 03/29/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	974.26
Summary Transfer	-974.26
Balance as of 3/6	0.00
Current Electric Charges	784.15
Current Taxes and Fees	45.01
Current Charges as of 3/6	829.16
<b>Total Amount Due</b>	<b>829.16</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 9216.00 kwh)	710.55
Electric DSM (\$0.00160 x 9216.00 kwh)	14.75
Fuel Adjustment (\$0.00035- x 9216 kwh)	-3.23
Environmental Surcharge (3.920% x \$754.57)	29.58
<b>Total Electric Charges</b>	<b>\$784.15</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0308-5176	03/19/12	\$829.16	\$870.61		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU19241955, G000000  
P974.26  
PF:N eB:P



#206600222 7#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C532122	01/26/12	12532	02/24/12	12724	R	48		9216
dem-bs	C532122	01/26/12		02/24/12	0.8313	R	48	39.90	
<b>Total Usage</b>									<b>9216</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$784.15)	23.52
Franchise Fee-Radcliff (2.74% x \$784.15)	21.49
<b>Total Taxes and Fees</b>	<b>\$45.01</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$41.45

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

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$162.10

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	30°
Number of Days Billed	29	28
Electric/kwh per day	50.6	37.2

ACCOUNT INFORMATION	
Account Number:	3000-0333-1547
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	805 Brown St Pump 16 RADCLIFF KY
Next Read Will Occur:	03/08/12 - 03/12/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	180.86
Summary Transfer	-180.86
Balance as of 3/6	0.00
Current Electric Charges	153.30
Current Taxes and Fees	8.80
Current Charges as of 3/6	162.10
<b>Total Amount Due</b>	<b>162.10</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 1468.00 kwh)	113.18
Electric DSM (\$0.00160 x 1468.00 kwh)	2.35
Fuel Adjustment (\$0.00035- x 1468 kwh)	-0.51
Environmental Surcharge (3.920% x \$147.52)	5.78
<b>Total Electric Charges</b>	<b>\$153.30</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0333-1547	03/19/12	\$162.10	\$170.21		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU07241906, G000000  
P180.86  
PF:N eB:P



#206600223 5#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	M535549	01/10/12	43675	02/08/12	45143	R	1		1468
dem-bs	M535549	01/10/12		02/08/12	10.8000	R	1	10.80	
<b>Total Usage</b>									<b>1468</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$153.30)	4.60
Franchise Fee-Radcliff (2.74% x \$153.30)	4.20
<b>Total Taxes and Fees</b>	<b>\$8.80</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$8.11  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

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**IMPORTANT INFORMATION**

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New enrollment only - **Please check box(es) below and on front of stub.**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$124.91

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	34.0	31.7

ACCOUNT INFORMATION	
Account Number:	3000-0344-8176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	02/27/12 - 02/29/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	178.31
Summary Transfer	-178.31
Balance as of 3/6	0.00
Current Electric Charges	118.13
Current Taxes and Fees	6.78
Current Charges as of 3/6	124.91
<b>Total Amount Due</b>	<b>124.91</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.0771 x 1022.00 kwh)	78.80	Actual Reading on 1/27/12	92502
Electric DSM (\$0.00160 x 1022.00 kwh)	1.64	Previous Reading on 12/28/11	91480
Fuel Adjustment (\$0.00056- x 1022 kwh)	-0.57	Current kwh Usage	1022
Environmental Surcharge (5.130% x \$112.37)	5.76	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$118.13</b>	Metered kwh Usage	1022
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$118.13)	3.54		
Franchise Fee-Radcliff (2.74% x \$118.13)	3.24		
<b>Total Taxes and Fees</b>	<b>\$6.78</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0344-8176	03/19/12	\$124.91	\$131.15		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P178.31  
PF:N eB:P



#206600224 3#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$6.24

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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DUE DATE	Pay This Amount
03/19/12	\$156.85

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	03/05/12 - 03/07/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 04)

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	29°
Number of Days Billed	29	28
Electric/kwh per day	48.5	60.1

BILLING SUMMARY	
Previous Balance	394.80
Summary Transfer	-394.80
Balance as of 3/6	0.00
Current Electric Charges	148.34
Current Taxes and Fees	8.51
Current Charges as of 3/6	156.85
<b>Total Amount Due</b>	<b>156.85</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.0771 x 1407.00 kwh)	108.48	Actual Reading on 2/3/12	91942
Electric DSM (\$0.00160 x 1407.00 kwh)	2.25	Previous Reading on 1/5/12	90535
Fuel Adjustment (\$0.00035- x 1407 kwh)	-0.49	Current kwh Usage	1407
Environmental Surcharge (3.920% x \$142.74)	5.60	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$148.34</b>	Metered kwh Usage	1407
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$148.34)	4.45		
Franchise Fee-Radcliff (2.74% x \$148.34)	4.06		
<b>Total Taxes and Fees</b>	<b>\$8.51</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0380-3081	03/19/12	\$156.85	\$164.69		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU04241104, G000000  
P394.80  
PF:N eB:P



#206600225 0#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$7.84

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

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***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$26.55

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0402-2780
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Oak St Pump RADCLIFF KY
Next Read Will Occur:	03/08/12 - 03/12/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	30°
Number of Days Billed	29	28
Electric/kwh per day	2.9	2.0

BILLING SUMMARY	
Previous Balance	26.06
Summary Transfer	-26.06
Balance as of 3/6	0.00
Current Electric Charges	25.11
Current Taxes and Fees	1.44
Current Charges as of 3/6	26.55
<b>Total Amount Due</b>	<b>26.55</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.0771 x 85.00 kwh)	6.55	Actual Reading on 2/8/12	57534
Electric DSM (\$0.00160 x 85.00 kwh)	0.14	Previous Reading on 1/10/12	57449
Fuel Adjustment (\$0.00035- x 85 kwh)	-0.03	Current kwh Usage	85
Environmental Surcharge (3.920% x \$24.16)	0.95	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$25.11</b>	Metered kwh Usage	85
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$25.11)	0.75		
Franchise Fee-Radcliff (2.74% x \$25.11)	0.69		
<b>Total Taxes and Fees</b>	<b>\$1.44</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0402-2780	03/19/12	\$26.55	\$27.87		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU07241906, G000000  
P26.06  
PF:N eB:P



#206600226 8#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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Service Address: Oak St Pump

0203000040227800000000002787000000026550000000000011

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$1.32

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$10,611.90

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	30°
Number of Days Billed	29	28
Electric/kwh per day	6351.9	7215.6

ACCOUNT INFORMATION	
Account Number:	3000-0453-1707
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East RADCLIFF KY
Next Read Will Occur:	03/08/12 - 03/12/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	12,787.30
Summary Transfer	-12,787.30
Balance as of 3/6	0.00
Current Electric Charges	9,889.49
Current Unmetered Charges	146.36
Current Taxes and Fees	576.05
Current Charges as of 3/6	10,611.90
<b>Total Amount Due</b>	<b>10,611.90</b>

### ELECTRIC CHARGES

<b>Rate Type: Power Service - Secondary Pf Adj</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 183168.00 kwh)	6044.54
Base Demand Charge (\$10.53 x 324.30 kw)	3414.88
91.20% Base PF Adjusted to 90.00%	0.00
Electric DSM (\$0.00017 x 183168.00 kwh)	31.14
Fuel Adjustment (\$0.00035- x 183168 kwh)	-64.11
Environmental Surcharge (3.920% x \$9516.45)	373.04
<b>Total Electric Charges</b>	<b>\$9,889.49</b>

### UNMETERED CHARGES

<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	
Unit Charge (\$17.65 x 8 Lights)	141.20
Fuel Adjustment (\$0.00035- x 1038 kwh)	-0.36
Environmental Surcharge (3.920% x \$140.84)	5.52

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0453-1707	03/19/12	\$10,611.90	\$10,716.47		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU07241906, G000000  
P12,787.30  
PF:N eB:P



#206600227 6#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

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Rev. 12.02.23

0203000045317070000001071647000010611900000000000000017

**UNMETERED CHARGES (cont)**

Total Unmetered Charges	146.36
-------------------------	--------

**METER AND USAGE INFORMATION**

<b>ELECTRIC</b>										
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh	
Power Service - Secondary										
kwh	C531307	01/10/12	25525	02/08/12	26161	R	288			183168
dem-bs	C531307	01/10/12		02/08/12	1.1260	R	288	324.30		
							<b>Total Usage</b>			<b>183168</b>

**METER AND USAGE INFORMATION**

<b>UNMETERED</b>							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh	
n/a	32,000L Fixture Only Dir-MH RC	8	n/a	01/11/12	02/08/12		1038
				<b>Total Usage</b>			<b>1038</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$10035.85)	301.07
Franchise Fee-Radcliff (2.74% x \$10035.85)	274.98
<b>Total Taxes and Fees</b>	<b>\$576.05</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$104.57

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

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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**IMPORTANT INFORMATION (cont)**

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 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$498.57

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	30°
Number of Days Billed	31	28
Electric/kwh per day	173.4	137.1

ACCOUNT INFORMATION	
Account Number:	3000-0686-9709
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Rdmr P29 RADCLIFF KY
Next Read Will Occur:	03/13/12 - 03/15/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 10)

BILLING SUMMARY	
Previous Balance	394.70
Summary Transfer	-394.70
Balance as of 3/6	0.00
Current Electric Charges	471.50
Current Taxes and Fees	27.07
Current Charges as of 3/6	498.57
<b>Total Amount Due</b>	<b>498.57</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 5376.00 kwh)	414.49
Electric DSM (\$0.00160 x 5376.00 kwh)	8.60
Fuel Adjustment (\$0.00035- x 5376 kwh)	-1.88
Environmental Surcharge (3.920% x \$453.71)	17.79
<b>Total Electric Charges</b>	<b>\$471.50</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0686-9709	03/19/12	\$498.57	\$523.50		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU10241920, G000000  
 P394.70  
 PF:N eB:P



#206600228 4#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	C522812	01/13/12	25806	02/13/12	25862	R	96		5376
dem-bs	C522812	01/13/12		02/13/12	1.0823	R	96	103.90	
							<b>Total Usage</b>		<b>5376</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$471.50)	14.15
Franchise Fee-Radcliff (2.74% x \$471.50)	12.92
<b>Total Taxes and Fees</b>	<b>\$27.07</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$24.93  
 Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ky.com](http://www.lge-ky.com) (24 hours a day)

DUE DATE	Pay This Amount
03/19/12	\$26.24

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	2.0	1.7

ACCOUNT INFORMATION	
Account Number:	3000-0760-3537
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Brooke Tr Lot 78 RADCLIFF KY
Next Read Will Occur:	02/27/12 - 02/29/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	25.50
Summary Transfer	-25.50
Balance as of 3/6	0.00
Current Electric Charges	23.41
Current Taxes and Fees	2.83
Current Charges as of 3/6	26.24
<b>Total Amount Due</b>	<b>26.24</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.0771 x 61.00 kwh)	4.70	Actual Reading on 1/27/12	45278
Electric DSM (\$0.00160 x 61.00 kwh)	0.10	Previous Reading on 12/28/11	45217
Fuel Adjustment (\$0.00056- x 61 kwh)	-0.03	Current kwh Usage	61
Environmental Surcharge (5.130% x \$22.27)	1.14	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$23.41</b>	Metered kwh Usage	61

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$23.41)	0.70
Franchise Fee-Radcliff (2.74% x \$23.41)	0.64
Sales Tax (6.000% x \$24.75)	1.49
<b>Total Taxes and Fees</b>	<b>\$2.83</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3537	03/19/12	\$26.24	\$27.55		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU20241952, G000000  
 P25.50  
 PF:N eB:P



#206600229 2#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

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Service Address: Brooke Tr Lot 78

0203000076035370000000002755000000262400000000000013

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$1.31

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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DUE DATE	Pay This Amount
03/19/12	\$68.97

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0760-3727
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Boone Tr L26 Sift RADCLIFF KY
Next Read Will Occur:	02/27/12 - 02/29/12
Date Bill Mailed:	03/07/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	29°
Number of Days Billed	30	30
Electric/kwh per day	19.0	0.3

BILLING SUMMARY	
Previous Balance	38.58
Summary Transfer	-38.58
Balance as of 3/6	0.00
Current Electric Charges	65.22
Current Taxes and Fees	3.75
Current Charges as of 3/6	68.97
<b>Total Amount Due</b>	<b>68.97</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.0771 x 570.00 kwh)	43.95	Verified Reading on 1/27/12	32871
Electric DSM (\$0.00160 x 570.00 kwh)	0.91	Previous Reading on 12/28/11	32301
Fuel Adjustment (\$0.00056- x 570 kwh)	-0.32	Current kwh Usage	570
Environmental Surcharge (5.130% x \$62.04)	3.18	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$65.22</b>	Metered kwh Usage	570
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$65.22)	1.96		
Franchise Fee-Radcliff (2.74% x \$65.22)	1.79		
<b>Total Taxes and Fees</b>	<b>\$3.75</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3727	03/19/12	\$68.97	\$72.42		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P38.58  
PF:N eB:P



#206600230 0#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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Service Address: Boone Tr L26 Sift

02030000760372700000000072420000000689700000000000017

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$3.45

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

Customer Service:  
Walk-In Center Hours:  
Online Customer Self-Service:

(800) 383-5582 Mon-Fri 7AM-6PM(ET)  
Open Mon-Fri 8AM-5PM(ET)  
[www.lge-ku.com](http://www.lge-ku.com)

DUE DATE	AMOUNT DUE
04/18/12	\$19,774.28

**DETAIL ACCOUNTS IN THIS SUMMARY BILL**

ACCOUNTS BILLED IN THIS SUMMARY                   000020  
ACCOUNTS NOT BILLED IN THIS SUMMARY           000002

SUMMARY ACCOUNT INFORMATION	
Account Number:	3000-0001-5176
Account Name:	VEOLIA WATER-RADCLIFF
Service Address:	ATTN: BARBARA FOX 350 NEW ST EAST RADCLIFF KY

SUMMARY BILLING INFORMATION	
Previous Amount Due	18,752.58
03/16/12   Payment Received - Thank You	(18,752.58)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	19,774.28
Non-Regulated Current Charges Billed	0.00
Total Amount Due	19,774.28

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due 3 Days After Due Date	Amount Enclosed
3000-0001-5176	04/18/12	\$19,774.28	\$0.00	\$20,198.68	\$

Contact Phone # (270) 351-6270

Check here if plans(s) requested on back of stub



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#809500594 1#  
VEOLIA WATER-RADCLIFF  
ATTN: BARBARA FOX  
350 NEW ST EAST  
RADCLIFF KY 40160-1317

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New enrollment only - Please check box(es) below and on front of stub.

Auto Pay (voided check must be provided)

***Please deduct my Auto Pay Payment from my Checking Account.***

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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**SUMMARY ACCOUNTS BILLED**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: April 4, 2012

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0045-9598</b>	<b>S WILSON RD PUMP</b>						<b>BILLED</b>	<b>141.12</b>
<u>View Detail Bill</u>								
113			03/21/12	74,506	75,648	1.0000	1,142	133.46
FEE			00/00/00	0	0		0	7.66
<b>3000-0064-3787</b>	<b>W LINCOLN TRAIL BLV P STA #1</b>						<b>BILLED</b>	<b>2,428.71</b>
<u>View Detail Bill</u>								
113			03/27/12	715	983	96.0000	25,728	2,277.98
451			03/27/12	0	0		127	18.88
FEE			00/00/00	0	0		0	131.85
<b>3000-0102-6800</b>	<b>ELM RD PUMP 26</b>						<b>NOT BILLED</b>	<b>0.00</b>
<u>View Detail Bill</u>								
<b>3000-0130-4579</b>	<b>GLOBE ST L/STA#30</b>						<b>BILLED</b>	<b>68.16</b>
<u>View Detail Bill</u>								
113			03/09/12	16,926	17,277	1.0000	351	64.46
FEE			00/00/00	0	0		0	3.70
<b>3000-0174-1655</b>	<b>N WILSON RD PUMP 25</b>						<b>BILLED</b>	<b>90.75</b>
<u>View Detail Bill</u>								
113			03/09/12	74,101	74,697	1.0000	596	85.83
FEE			00/00/00	0	0		0	4.92
<b>3000-0176-2792</b>	<b>SEWER DISPOSAL PLANT 18</b>						<b>BILLED</b>	<b>425.83</b>
<u>View Detail Bill</u>								
113			03/08/12	48,261	52,490	1.0000	4,229	402.72
FEE			00/00/00	0	0		0	23.11
<b>3000-0185-3997</b>	<b>INDIANA TRL PUMP 31</b>						<b>BILLED</b>	<b>49.06</b>
<u>View Detail Bill</u>								
113			02/27/12	25,490	25,645	1.0000	155	46.40
FEE			00/00/00	0	0		0	2.66
<b>3000-0224-7611</b>	<b>PRESTON ST PU STA20</b>						<b>BILLED</b>	<b>75.27</b>
<u>View Detail Bill</u>								
113			03/12/12	43,395	43,726	1.0000	331	62.72
487			03/12/12	0	0		42	8.47
FEE			00/00/00	0	0		0	4.08
<b>3000-0238-2137</b>	<b>S WILSON RD PUMP 27</b>						<b>BILLED</b>	<b>122.11</b>
<u>View Detail Bill</u>								
113			03/05/12	31,783	32,719	1.0000	936	115.49
FEE			00/00/00	0	0		0	6.62
<b>3000-0254-9511</b>	<b>SHERWOOD DR LIFT 36</b>						<b>BILLED</b>	<b>23.46</b>
<u>View Detail Bill</u>								
110			02/27/12	12,895	12,944	1.0000	49	22.18
FEE			00/00/00	0	0		0	1.28
<b>3000-0256-1987</b>	<b>HILLTOP TER S/LFT 40</b>						<b>BILLED</b>	<b>127.46</b>
<u>View Detail Bill</u>								
113			03/06/12	15,266	16,260	1.0000	994	120.54
FEE			00/00/00	0	0		0	6.92
<b>3000-0268-4003</b>	<b>350 NEW ST EAST #2</b>						<b>BILLED</b>	<b>3,347.03</b>
<u>View Detail Bill</u>								
562			03/08/12	80,542	80,846	144.0000	43,776	3,165.34
FEE			00/00/00	0	0		0	181.69

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: April 4, 2012

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0308-5176</b>	<b>S DIXIE BLV PUMP 28</b>						<b>BILLED</b>	<b>1,377.22</b>
<a href="#">View Detail Bill</a>								
113			03/27/12	12,724	13,027	48.0000	14,544	1,302.46
FEE			00/00/00	0	0		0	74.76
<b>3000-0333-1547</b>	<b>805 BROWN ST PUMP 16</b>						<b>BILLED</b>	<b>168.79</b>
<a href="#">View Detail Bill</a>								
113			03/08/12	45,143	46,585	1.0000	1,442	159.63
FEE			00/00/00	0	0		0	9.16
<b>3000-0344-8176</b>	<b>S DIXIE BLV PUMP 28</b>						<b>BILLED</b>	<b>112.60</b>
<a href="#">View Detail Bill</a>								
113			02/27/12	92,502	93,395	1.0000	893	106.49
FEE			00/00/00	0	0		0	6.11
<b>3000-0380-3081</b>	<b>LOGAN ST PUMP</b>						<b>BILLED</b>	<b>35.79</b>
<a href="#">View Detail Bill</a>								
113			03/05/12	91,942	91,942	1.0000	0	33.84
FEE			00/00/00	0	0		0	1.95
<b>3000-0402-2780</b>	<b>OAK ST PUMP</b>						<b>BILLED</b>	<b>25.07</b>
<a href="#">View Detail Bill</a>								
110			03/08/12	57,534	57,597	1.0000	63	23.71
FEE			00/00/00	0	0		0	1.36
<b>3000-0453-1707</b>	<b>350 NEW ST EAST</b>						<b>BILLED</b>	<b>10,685.07</b>
<a href="#">View Detail Bill</a>								
568			03/08/12	26,161	26,757	288.0000	171,648	9,954.05
451			03/08/12	0	0		948	150.99
FEE			00/00/00	0	0		0	580.03
<b>3000-0675-7847</b>	<b>HILLTOP TER PUMP</b>						<b>NOT BILLED</b>	<b>0.00</b>
<a href="#">View Detail Bill</a>								

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: April 4, 2012

**Detail Account Customer Service ID**

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0686-9709</b>	<b>N WILSON RD RDMR P29</b>				<b>BILLED</b>	<b>425.37</b>
<u>View Detail Bill</u>						
113	03/13/12	25,862	25,906	96.0000	4,224	402.28
FEE	00/00/00	0	0		0	23.09
<b>3000-0760-3537</b>	<b>BROOKE TR LOT 78</b>				<b>BILLED</b>	<b>25.23</b>
<u>View Detail Bill</u>						
110	02/27/12	45,278	45,331	1.0000	53	22.50
FEE	00/00/00	0	0		0	2.73
<b>3000-0760-3727</b>	<b>BOONE TR L26 SLFT</b>				<b>BILLED</b>	<b>20.18</b>
<u>View Detail Bill</u>						
110	02/27/12	32,871	32,882	1.0000	11	19.09
FEE	00/00/00	0	0		0	1.09
<b>Total Current Charges Billed</b>						<b>19,774.28</b>



PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 04/18/12, \$141.12

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Will Occur, Date Bill Mailed.

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day.

BILLING SUMMARY table with rows: Previous Balance, Summary Transfer, Balance as of 4/4, Current Electric Charges, Current Taxes and Fees, Current Charges as of 4/4, Total Amount Due.

ELECTRIC CHARGES table with columns: Charge Description, Amount, Meter Reading Information. Includes sub-section TAXES AND FEES.

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount 3 Days After Due Date, Winter Care Donation, Amount Enclosed.

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU16241941, G000000 P129.46 PF:N eB:P



#209501294 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

PRINTED ON RECYCLED PAPER Rev. 12.03.09

Service Address: S Wilson Rd Pump

02030000045959800000000014&170000001411200000000000010

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$30.47 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$7.05

**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 04/18/12, \$2,428.71

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Table with 3 columns: Averages for Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Will Occur, Date Bill Mailed

BILLING SUMMARY table with fields: Previous Balance, Summary Transfer, Balance as of 4/4, Current Electric Charges, Current Unmetered Charges, Current Taxes and Fees, Current Charges as of 4/4, Total Amount Due

ELECTRIC CHARGES

Table with 2 columns: Description, Amount. Rows: Rate Type: General Service - 3 Phase, Basic Service Charge, Energy Charge, Electric DSM, Environmental Surcharge, Fuel Adjustment, Total Electric Charges

UNMETERED CHARGES

Table with 2 columns: Description, Amount. Rows: Rate Type: 32,000L Fixture Only Dir-MH RC-451, Unit Charge, Fuel Adjustment, Environmental Surcharge, Total Unmetered Charges

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with 6 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount 3 Days After Due Date, Winter Care Donation, Amount Enclosed

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU19241951, G000000 P1,567.58 PF:N eB:P



#209501295 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

PRINTED ON RECYCLED PAPER Rev. 12.03.09

0203000006437870000000254915000002428710000000000016

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase	C517270	02/24/12	715	03/27/12	983	R	96		25728
kwh	C517270	02/24/12		03/27/12	1.6896	R	96	162.20	
dem-bs									
<b>Total Usage</b>									<b>25728</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	1	n/a	02/25/12	03/27/12	127
<b>Total Usage</b>						<b>127</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$2296.86)	68.91
Franchise Fee-Radcliff (2.74% x \$2296.86)	62.94
<b>Total Taxes and Fees</b>	<b>\$131.85</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$686.42 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$120.44

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

**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 04/18/12, \$68.16

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Will Occur, Date Bill Mailed.

Table with 3 columns: Averages for Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day.

BILLING SUMMARY table with rows: Previous Balance, Summary Transfer, Balance as of 4/4, Current Electric Charges, Current Taxes and Fees, Current Charges as of 4/4, Total Amount Due.

ELECTRIC CHARGES table with columns: Charge Description, Amount, Meter Reading Information. Includes sub-section TAXES AND FEES.

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount 3 Days After Due Date, Winter Care Donation, Amount Enclosed.

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU08241902, G000000 P89.52 PF:N eB:P



#209501296 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

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0203000013045790000000007157000000068160000000000012

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$9.36 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$3.41

**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
04/18/12	\$90.75

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0174-1655
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Pump 25 RADCLIFF KY
Next Read Will Occur:	04/10/12 - 04/12/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 08)

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	43°
Number of Days Billed	29	29
Electric/kwh per day	20.5	55.9

BILLING SUMMARY	
Previous Balance	113.88
Summary Transfer	-113.88
Balance as of 4/4	0.00
Current Electric Charges	85.83
Current Taxes and Fees	4.92
Current Charges as of 4/4	90.75
<b>Total Amount Due</b>	<b>90.75</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 596.00 kwh)	49.66	Verified Reading on 3/9/12	74697
Electric DSM (\$0.00160 x 596.00 kwh)	0.95	Previous Reading on 2/9/12	74101
Environmental Surcharge (4.13% x (\$83.11 - \$15.90))	2.78	<b>Current kwh Usage</b>	<b>596</b>
Fuel Adjustment (\$0.00010- x 596 kwh)	-0.06	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$85.83</b>	<b>Metered kwh Usage</b>	<b>596</b>
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$85.83)	2.57		
Franchise Fee-Radcliff (2.74% x \$85.83)	2.35		
<b>Total Taxes and Fees</b>	<b>\$4.92</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Duration	Amount Enclosed
3000-0174-1655	04/18/12	\$90.75	\$95.29		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU08241902, G000000  
P113.88  
PF:N eB:P



#209501297 3#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

PRINTED ON RECYCLED PAPER  
Rev. 12/03/09

02030000174165500000000952900000090750000000000011

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$15.90 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$4.54

**IMPORTANT INFORMATION**

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

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

**New enrollment only - Please check box(es) below and on front of stub.**

- Auto Pay** (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
04/18/12	\$425.83

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	04/09/12 - 04/11/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	42°
Number of Days Billed	29	29
Electric/kwh per day	145.8	112.2

BILLING SUMMARY	
Previous Balance	479.10
Summary Transfer	-479.10
Balance as of 4/4	0.00
Current Electric Charges	402.72
Current Taxes and Fees	23.11
Current Charges as of 4/4	425.83
<b>Total Amount Due</b>	<b>425.83</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.08332 x 4229.00 kwh)	352.36	Actual Reading on 3/8/12	52490
Electric DSM (\$0.00160 x 4229.00 kwh)	6.77	Previous Reading on 2/8/12	48261
Environmental Surcharge (4.13% x (\$391.63 - \$112.83))	11.51	Current kwh Usage	4229
Fuel Adjustment (\$0.00010- x 4229 kwh)	-0.42	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$402.72</b>	Metered kwh Usage	4229
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$402.72)	12.08		
Franchise Fee-Radcliff (2.74% x \$402.72)	11.03		
<b>Total Taxes and Fees</b>	<b>\$23.11</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0176-2792	04/18/12	\$425.83	\$447.12		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU07241906, G000000  
 P479.10  
 PF:N eB:P



#209501298 1#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

PRINTED ON RECYCLED PAPER  
 Rev. 12.03.09

Service Address: Sewer Disposal Plant 18

0203000017627920000000044712000000425830000000000013

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$112.83 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date                      \$21.29

**IMPORTANT INFORMATION**

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

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New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
04/18/12	\$49.06

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	38°
Number of Days Billed	31	28
Electric/kwh per day	5.0	5.0

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Trl Pump 31 RADCLIFF KY
Next Read Will Occur:	03/28/12 - 03/30/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	52.11
Summary Transfer	-52.11
Balance as of 4/4	0.00
Current Electric Charges	46.40
Current Taxes and Fees	2.66
Current Charges as of 4/4	49.06
<b>Total Amount Due</b>	<b>49.06</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.0771 x 155.00 kwh)	11.95	Actual Reading on 2/27/12	25645
Electric DSM (\$0.00160 x 155.00 kwh)	0.25	Previous Reading on 1/27/12	25490
Fuel Adjustment (\$0.00035- x 155 kwh)	-0.05	Current kwh Usage	155
Environmental Surcharge (3.920% x \$44.65)	1.75	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$46.40</b>	Metered kwh Usage	155
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$46.40)	1.39		
Franchise Fee-Radcliff (2.74% x \$46.40)	1.27		
<b>Total Taxes and Fees</b>	<b>\$2.66</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount's Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0185-3997	04/18/12	\$49.06	\$51.51		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P52.11  
PF:N eB:P



#209501299 9#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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Rev. 12/03/09

Service Address: Indiana Trl Pump 31

0203000018539970000000005151000000049060000000000017

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$2.45

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*





Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
04/18/12	\$75.27

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	43°	44°
Number of Days Billed	31	29
Electric/kwh per day	12.0	25.5

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	04/11/12 - 04/13/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 09)

BILLING SUMMARY	
Previous Balance	79.86
Summary Transfer	-79.86
Balance as of 4/4	0.00
Current Electric Charges	62.72
Current Unmetered Charges	8.47
Current Taxes and Fees	4.08
Current Charges as of 4/4	75.27
<b>Total Amount Due</b>	<b>75.27</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 331.00 kwh)	27.58	Verified Reading on 3/12/12	43726
Electric DSM (\$0.00160 x 331.00 kwh)	0.53	Previous Reading on 2/10/12	43395
Environmental Surcharge (4.13% x (\$60.61 - \$8.83))	2.14	<b>Current kwh Usage</b>	<b>331</b>
Fuel Adjustment (\$0.00010- x 331 kwh)	-0.03	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$62.72</b>	<b>Metered kwh Usage</b>	<b>331</b>

UNMETERED CHARGES	
<b>Rate Type: 9,500L Directional HPS RC-487</b>	
Unit Charge (\$8.27 x 1 Light)	8.27
Environmental Surcharge (2.360% x \$8.27)	0.20
<b>Total Unmetered Charges</b>	<b>8.47</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0224-7611	04/18/12	\$75.27	\$78.59		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU09241926, G000000  
 P79.86  
 PF:N eB:P



#209501300 5#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

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## METER AND USAGE INFORMATION

## UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	9,500L Directional HPS RC-487	1	n/a	02/11/12	03/12/12	42
<b>Total Usage</b>						<b>42</b>

## TAXES AND FEES

Rate Increase For School Tax (3.000% x \$71.19)	2.13
Franchise Fee-Radcliff (2.74% x \$71.19)	1.95
<b>Total Taxes and Fees</b>	<b>\$4.08</b>

## BILLING INFORMATION

**Rate GS Environmental Surcharge:** The fuel cost of \$8.83 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$3.32

## IMPORTANT INFORMATION

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

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New enrollment only - Please check box(es) below and on front of stub.

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
04/18/12	\$122.11

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0238-2137
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump 27 RADCLIFF KY
Next Read Will Occur:	04/03/12 - 04/05/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 04)

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	40°
Number of Days Billed	31	32
Electric/kwh per day	30.1	114.1

BILLING SUMMARY	
Previous Balance	154.09
Summary Transfer	-154.09
Balance as of 4/4	0.00
Current Electric Charges	115.49
Current Taxes and Fees	6.62
Current Charges as of 4/4	122.11
<b>Total Amount Due</b>	<b>122.11</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 936.00 kwh)	77.99	Verified Reading on 3/5/12	32719
Electric DSM (\$0.00160 x 936.00 kwh)	1.50	Previous Reading on 2/3/12	31783
Environmental Surcharge (4.13% x (\$111.99 - \$24.97))	3.59	<b>Current kwh Usage</b>	<b>936</b>
Fuel Adjustment (\$0.00010- x 936 kwh)	-0.09	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$115.49</b>	<b>Metered kwh Usage</b>	<b>936</b>
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$115.49)	3.46		
Franchise Fee-Radcliff (2.74% x \$115.49)	3.16		
<b>Total Taxes and Fees</b>	<b>\$6.62</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0238-2137	04/18/12	\$122.11	\$128.22		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU04241104, G000000  
 P154.09  
 PF:N eB:P



#209501301 3#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

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 Rev. 12.03.09

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$24.97 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$6.11

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
04/18/12	\$23.46

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 RADCLIFF KY
Next Read Will Occur:	03/28/12 - 03/30/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	38°
Number of Days Billed	31	28
Electric/kwh per day	1.5	1.7

BILLING SUMMARY	
Previous Balance	28.91
Summary Transfer	-28.91
Balance as of 4/4	0.00
Current Electric Charges	22.18
Current Taxes and Fees	1.28
Current Charges as of 4/4	23.46
<b>Total Amount Due</b>	<b>23.46</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.0771 x 49.00 kwh)	3.78	Actual Reading on 2/27/12	12944
Electric DSM (\$0.00160 x 49.00 kwh)	0.08	Previous Reading on 1/27/12	12895
Fuel Adjustment (\$0.00035- x 49 kwh)	-0.02	<b>Current kwh Usage</b>	<b>49</b>
Environmental Surcharge (3.920% x \$21.34)	0.84	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$22.18</b>	<b>Metered kwh Usage</b>	<b>49</b>
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$22.18)	0.67		
Franchise Fee-Radcliff (2.74% x \$22.18)	0.61		
<b>Total Taxes and Fees</b>	<b>\$1.28</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0254-9511	04/18/12	\$23.46	\$24.63		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P28.91  
PF:N eB:P



#209501302 1#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

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Rev. 12/03/08

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$1.17

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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