

August 16, 2013

Executive Director
Kentucky Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40601

RECEIVED

AUG 19 2013

PUBLIC SERVICE
COMMISSION

Dear Sirs,

Attached are an original and 5 copies of an Alternative Rate Filing application for Par-Tee LLC d/b/a Perry Park Resort sewer utility. A copy of this filing has also been sent to the Office of the Attorney General. In addition to the rate application, we have attached supporting documentation, the notice mailed to customers, and a sworn verification of mailing. Also, please incorporate by reference in this case Par-Tee's annual reports on file with the Commission.

Par-Tee proposes that the rate become effective on September 20, 2013, and has provided a proposed tariff to that effect within this filing. Also, Par-Tee has attempted to the best of its ability to fully comply with the Commission's ARF requirements. However, please consider this a request for waiver of any filing requirements we may have inadvertently overlooked, on the grounds that all relevant information has been provided to allow this case process to begin.

Finally, please note that Par-Tee wishes to avoid expensive legal fees in the rate case process, and we therefore respectfully request that the Commission and its Staff provide the assistance and procedural flexibility necessary to accomplish this goal.

Sincerely,



Mark Seibert, General Manager
Par-Tee LLC d/b/a Perry Park Resort

APPLICATION FOR RATE ADJUSTMENT
BEFORE THE PUBLIC SERVICE COMMISSION

For Small Utilities Pursuant to 807 KAR 5:076
(Alternative Rate Filing)

PAR-TEE LLC d/b/a PERRY PARK RESORT

(Name of Utility)

595 SPRINGPORT FERRY ROAD

(Business Mailing Address - Number and Street, or P.O. Box)

PERRY PARK, KY 40363

(Business Mailing Address - City, State, and Zip)

(502) 484-2159

(Telephone Number)

BASIC INFORMATION

NAME, TITLE, ADDRESS, TELEPHONE NUMBER and E-MAIL ADDRESS of the person to whom correspondence or communications concerning this application should be directed:

MARK SEIBERT, GENERAL MANAGER

(Name)

(595 SPRINGPORT FERRY ROAD

(Address - Number and Street or P.O. Box)

PERRY PARK, KY 40363

(Address - City, State, Zip)

(502) 484-2159

(Telephone Number)

mseibert@perryparkgolfresort.com

(Email Address)

(For each statement below, the Applicant should check either "YES" or "NO".)

- | | YES | NO |
|---|-------------------------------------|-------------------------------------|
| 1. a. In its immediate past calendar year of operation, Applicant had \$5,000,000 or less in gross annual revenue. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Applicant operates two or more divisions that provide different types of utility service. In its immediate past calendar year of operation, Applicant had \$5,000,000 or less in gross annual revenue from the division for which a rate adjustment is sought. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. a. Applicant has filed an annual report with the Public Service Commission for the past year. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Applicant has filed an annual report with the Public Service Commission for the two previous years. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Applicant's records are kept separate from other commonly-owned enterprises. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- | | YES | NO |
|---|-------------------------------------|-------------------------------------|
| 4. a. Applicant is a corporation. A certified copy of its articles of incorporation and all amendments are attached to this application or were filed with the Public Service Commission in Case No. _____. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Applicant is a limited liability company. A certified copy of its articles of organization and all amendments are attached to this application or were filed with the Public Service Commission in Case No. <u>204-00362</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Applicant is a limited partnership. A certified copy of its limited partnership agreement and all amendments thereto are attached to this application or were filed with the Public Service Commission in Case No. _____. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. Applicant is a sole proprietorship or partnership. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. Applicant is a water district organized pursuant to KRS Chapter 74. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f. Applicant is a water association organized pursuant to KRS Chapter 273. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. a. A paper copy of this application has been mailed to Office of Rate Intervention, Office of Attorney General, 1024 Capital Center Drive, Suite 200, Frankfort, Kentucky 40601-8204. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. An electronic copy of this application has been electronically mailed to Office of Rate Intervention, Office of Attorney General at rateintervention@ag.ky.gov. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. a. Applicant has 20 or fewer customers or is a sewer utility and has mailed written notice of the proposed rate adjustment to each of its customers no later than the date this application was filed with the Public Service Commission. A copy of this notice is attached to this application. (Attach a copy of customer notice.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Applicant has more than 20 customers, is not a sewer utility, and has included written notice of the proposed rate adjustment with customer bills that were mailed by the date on which the application was filed. A copy of this notice is attached to this application. (Attach a copy of customer notice.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. Applicant has more than 20 customers, is not a sewer utility, and has made arrangements to publish notice once a week for three (3) consecutive weeks in a prominent manner in a newspaper of general circulation in its service area, the first publication having been made by the date on which this Application was filed. A copy of this notice is attached to this application. (Attach a copy of customer notice.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. Applicant requires a rate adjustment for the reasons set forth in the attachment entitled "Reasons for Application." (Attach completed "Reasons for Application" Attachment.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- | | | YES | NO |
|-------|--|-------------------------------------|-------------------------------------|
| 8. | Applicant proposes to charge the rates that are set forth in the attachment entitled "Current and Proposed Rates." (Attach completed "Current and Proposed Rates" Attachment.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. | Applicant proposes to use its annual report for the immediate past year as the test period to determine the reasonableness of its proposed rates. This annual report is for the 12 months ending December 31, <u>2012</u> . | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. | Applicant has reason to believe that some of the revenue and expense items set forth in its most recent annual report have or will change and proposes to adjust the test period amount of these items to reflect these changes. A statement of the test period amount, expected changes, and reasons for each expected change is set forth in the attachment "Statement of Adjusted Operations." (Attach a completed copy of appropriate "Statement of Adjusted Operations" Attachment and any invoices, letters, contracts, receipts or other documents that support the expected change in costs.) - SEE EXHIBIT 2 (PRO FORMA) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. | Based upon test period operations, and considering any known and measurable adjustments, Applicant requires additional revenues of \$ <u>29,807</u> and total revenues from service rates of \$ <u>13,591</u> . The manner in which these amounts were calculated is set forth in "Revenue Requirement Calculation" Attachment. (Attach a completed "Revenue Requirement Calculation" Attachment.) - SEE EXHIBIT 2 (PRO-FORMA) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. | As of the date of the filing of this application , Applicant had <u>207</u> customers. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. | A billing analysis of Applicant's current and proposed rates is attached to this application. (Attach a completed "Billing Analysis" Attachment.) - SEE PRO FORMA OPERATIONS STATEMENT | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. | Applicant's depreciation schedule of utility plant in service is attached. (Attach a schedule that shows per account group: the asset's original cost, accumulated depreciation balance as of the end of the test period, the useful lives assigned to each asset and resulting depreciation expense.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15.a. | Applicant has outstanding evidences of indebtedness, such as mortgage agreements, promissory notes, or bonds. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. | Applicant has attached to this application a copy of each outstanding evidence of indebtedness (e.g., mortgage agreement, promissory note, bond resolution). - N/A | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. | Applicant has attached an amortization schedule for each outstanding evidence of indebtedness. - N/A | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

- | | YES | NO |
|--|-------------------------------------|-------------------------------------|
| 16. a. Applicant is not required to file state and federal tax returns. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Applicant is required to file state and federal tax returns. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Applicant's most recent state and federal tax returns are attached to this Application. (Attach a copy of returns.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 17. Approximately <u>0.00</u> (Insert dollar amount or percentage of total utility plant) of Applicant's total utility plant was recovered through the sale of real estate lots or other contributions. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 18. Applicant has attached a completed Statement of Disclosure of Related Party Transactions for each person who 807 KAR 5:076, §4(h) requires complete such form. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

I am authorized by the Applicant to sign and file this application on the Applicant's behalf, have read and completed this application, and to the best of my knowledge all the information contained in this application and its attachments is true and correct.

Signed *Mark Seibert*
 Officer of the Company/Authorized Representative

Title *GENERAL MANAGER*

Date *8/16/13*

COMMONWEALTH OF KENTUCKY

COUNTY OF *OWEN*

Before me appeared *MARK E. SEIBERT*, who after being duly sworn, stated that he/she had read and completed this application, that he/she is authorized to sign and file this application on behalf of the Applicant, and that to the best of his/her knowledge all the information contained in this application and its attachments is true and correct.

Rhonda Sevier

Notary Public

My commission expires: *JUNE 15, 2016*

LIST OF ATTACHMENTS
(Indicate all documents submitted by checking box)

- Applicant's Articles of Incorporation, Articles of Organization, or Limited Partnership Agreement. - FILED PREVIOUSLY IN CASE NO 2004-00362
 - All amendments to Applicant's Articles of Incorporation, Articles of Organization, or Limited Partnership Agreement. - FILED PREVIOUSLY IN CASE NO 2004-00362
 - Customer Notice of Proposed Rate Adjustment
 - "Reasons for Application" Attachment
 - "Current and Proposed Rates" Attachment
 - "Statement of Adjusted Operations" Attachment
 - "Revenue Requirements Calculation" Attachment
- } COMBINED
- } PRO FORMA OPERATIONS STATEMENT
- "Billing Analysis" Attachment - PRO FORMA OPERATIONS STATEMENT

1) 2007 CUSTOMERS X 18.23 X 12 =	45,284
2) COMMERCIAL REVENUE FROM RESORT	3,500
TOTAL -	\$48,784
- Outstanding Debt Instruments (i.e., Bond Resolutions, Mortgages, Promissory Notes, Amortization Schedules.) - NONE
 - State Tax Return
 - Federal Tax Return
 - Statement of Disclosure of Related Party Transactions - ARF Form 3

Par-Tee Exhibit Index

1. Reasons For Application and Current/Proposed Rate Attachment (Combined)
2. Pro Forma Income Statement with Explanations
3. Proposed Tariff
4. Customer Notice & Written Statement Verifying Customer Notice Mailed
5. Depreciation Schedule
6. Latest Federal and State Tax Returns
7. Statement of Disclosure of Related Party Transactions

Documentation Supporting Proposed Expense Adjustments:

8. Notice of Electricity Increase
9. Rate Case Consulting Contract for \$3,000
10. 2013 Invoice for Automatic Sampler
11. 2012 General Ledger

Also, two copies of a Supplemental Exhibit have been provided – one for the main case file, another for the PSC Staff team leader – showing 2012 invoices from outside vendors.

Par-Tee – “Reasons For Application” Attachment

Par-Tee needs a rate increase to properly operate, maintain, and upgrade its sewer plant. Par-Tee currently charges a monthly rate of \$18.23 – much lower than the average rate charged by similar sewers in Kentucky - and this rate does not provide the cash flow necessary to meet operating expenses and properly maintain the sewer plant.

In addition, Par-Tee’s operations have been subsidized by the resort’s golf course operations. In the past, the time spent by management, the certified operator, and the office manager/bookkeeper has not been charged to the utility operations, nor has there been a proper allocation of office expenses - including the cost of postage, office equipment, office phones, utilities, and rent.

Current and Proposed Rates

Par-Tee currently charges a monthly rate of \$18.23, and is proposing to increase this rate to \$27.50 – an increase of approximately 50.85%. Par-Tee believes it could justify a higher rate, but is proposing a lesser increase to reduce the burden upon its customers.

Please note that the Par-Tee PSC Annual Report lists 2012 commercial revenues of \$3,500, but this is simply the revenues (\$291.68 per month times 12 months) Par-Tee collects from its own resort operations. Therefore, the proposed 50.85% increase would be charged to the customers and also the resort operations, as follows:

\$45,284 – Current Residential Revenue
\$ 3,500 – Current Commercial Revenue from Resort Operation
\$48,784 – Total Current Revenue

\$23,027 – Increase to Customers
\$ 1,780 – Increase to Resort Operation
\$24,807 – Total Proposed Increase

Par-Tee Pro Forma Operations

	2012 Nonutil	2012 Sewer	Adjstmnts	Ref.	Adjusted
Residential Revenue		\$45,721	(\$437)	A	\$45,284
Commercial Revenue		\$3,500	0		\$3,500
Total		\$49,221	(\$437)		\$48,784
Owner/Manager Fee		0	\$3,600	B	\$3,600
Collection System LME		\$12,848	0		\$12,848
Sludge Hauling		0	\$1,436	C	\$1,436
Water Cost		\$1,026	0		\$1,026
Other LME		\$4,020	0		\$4,020
Fuel and Power		\$9,285	\$368	D	\$9,653
Chemicals		\$8,000	0		\$8,000
Collection Syst. Supplies		\$489	0		\$489
Mt. Trtmt/Disp. Plt.		\$8,965	(\$3,815)	E	\$5,150
Routine Mt. Fees		\$0	0		\$0
A &G Salaries		\$0	\$3,000	F	\$3,000
Cust. Records/Collections		\$0	\$2,400	G	\$2,400
Uncollectibles		\$664	0		\$664
Office Supplies		\$166	\$1,242	H	\$1,408
Insurance Expense		\$188	\$434	I	\$622
Misc. Expense		\$164	0		\$164
Office Rent		\$0	\$2,400	J	\$2,400
Total O&M Exp.		\$45,815	\$11,065		\$56,880
Depreciation Expense		\$4,789	\$0		\$4,789
Amortization Expense		0	\$4,575	K	\$4,575
Taxes Other Than Income		\$6,480	(\$3,700)	L	\$2,780
Total Expenses		\$57,084	\$11,940		\$69,024
Nonutility Income - \$263,415	\$263,415	0			
Interest Income - \$4,213	\$4,213	0			
Total Other Income	\$267,628	0			
Interest Expense on LT Debt	(\$271,049)	0			
Nonutility Net Income	(\$3,421)				
Sewer Net Income	(\$7,863)	(\$7,863)			
Combined Net Income	(\$11,284)				

Revenue Requirement Calculation	Amount
Proforma Operating Expenses	\$69,024
Revenue Requirement (88% op. ratio)	\$78,437
Less Normalized Revenues	\$48,784
Justified Revenue Increase (60.78% - \$29.31 monthly rate)	\$29,653
Requested Revenue Increase (50.85% - \$27.50 monthly rate)	\$24,807

Explanatory Notes:

A. Revenues – Normalized revenues of \$48,784 based on 207 customers paying \$18.23 per month.

B. Owner/Manager Fee was adjusted to include the \$3,600 owner/manager fee normally allowed by the PSC.

C. Sludge Hauling Expense was adjusted to include an annual level of \$1,436 per year, based on a 5-year average of this expense.

D. Utilities Expense of \$9,285 was adjusted by \$368 to \$9,653 to reflect a recent KU electricity rate increase. In late December 2012, KU was granted a 5.6% rate increase, resulting in the \$368 adjustment.

E. Maintenance of Treatment and Disposal Plant Expenses were reduced by \$3,815 to remove a nonrecurring charge for a smoke test of a portion of the utility's sewer lines, and to recover this expense over a multi-year period in amortization expense.

F. Administrative and General Salaries were adjusted to include a monthly fee of \$250, or \$3,000 annually, for the time spent by the certified operator. In the past, Par-Tee has been subsidized by the golf course operation because it has not recorded any expenses for the certified operator's duties on behalf of the utility. In addition, Par-Tee does not charge a monthly routine maintenance fee as is paid by most sewer utilities for the routine operations and maintenance services of an outside vendor, but rather only bills direct charges for the time spent by the plant laborers. A reasonable cost for the certified operator's time should be included in Par-Tee's revenue requirement, and the monthly fee of \$250 is based on a very conservative estimate of 10 hours spent per month times a charge of \$25 per hour. The certified operator's duties include plant oversight; monthly lab sampling; monthly delivery of samples to the outside testing lab; DMR reporting requirements; continuing education for certification purposes; meeting with PSC, DOW, and other personnel as needed; office administration; and other activities.

G. Customer Records/Collection Expenses were increased by \$2,400 per year (\$200 per month) to reflect the time spent by the Office Manager on a monthly basis to perform billing and collections, bookkeeping, and other administrative activities. In the past, Par-Tee has not recorded any expenses for the Office Manager's duties on behalf of the utility, and \$200 per month is a reasonable charge for these duties.

H. Office Supplies Expense – was increased by \$1,242 to include postage and envelopes at 50 cents per bill times 12 months times 207 customers. These costs have not been recorded in the past, but should be included in the revenue requirement.

I. Insurance Expense – was adjusted to include \$434 for liability insurance on sewer plant and equipment that was not properly recorded in 2012.

J. Office Rent – was adjusted to include a charge of \$200 per month. The sewer utility shares office space with the golf course resort, and \$200 per month is a reasonable charge for office space and the use of office equipment and services including telephones, fax machines, copiers, and Internet access. In Case No. 2009-00075, the PSC allowed \$200 per month in rent expense to Longview Land LLC, and Par-Tee is very similar to Longview since both operate golf courses as well as sewer utilities.

K. Amortization Expense was adjusted from zero to \$4,575 to reflect five items. First, rate case consulting fees of \$3,000 were amortized over three years, for an annual expense of \$1,000. Second, the \$3,815 smoke test removed from Maintenance of Treatment and Disposal plant Expenses has been amortized over three years, for an annual expense of \$1,272. Third, the certified plant operator's license is renewed every other year at a charge of \$750, and amortization of this expense over two years (it wasn't paid in the test year) results in an expense of \$375. Fourth, \$3,700 in KPDES fees paid in 2012 and removed below have been amortized over 5 years, for an annual expense of \$740. Fifth, Par-Tee purchased an automatic sampler for the sewer plant in 2013 (invoice attached) at a cost of \$3,562.56, and amortizing this nonrecurring charge over three years results in annual expense of \$1,188.

L. Taxes Other Than Income Expense was adjusted to remove \$3,700 paid in 2012 for KPDES permit fees, and the recovery of this expense has been included in Amortization Expense above.

FOR Perry Park Resort
Community, Town or City

P.S.C. KY. NO. _____

_____ SHEET NO. _____

Par-Tee LLC d/b/a Perry Park Resort
(Name of Utility)

CANCELLING P.S.C. KY. NO. _____

_____ SHEET NO. _____

CONTENTS

Monthly Sewer Rate

Single Family Residential \$27.50

Commercial Customers per residential equivalent \$27.50

DATE OF ISSUE August 16, 2013
Month / Date / Year

DATE EFFECTIVE September 20, 2013
Month / Date / Year

ISSUED BY 
(Signature of Officer)

TITLE General Manager

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

NOTICE

Par-Tee LLC d/b/a Perry Park Resort has filed an application with the Public Service Commission proposing to increase its monthly sewer rate from \$18.23 to \$27.50, an increase of 50.85%. Par-Tee believes it could justify an even greater increase, but is proposing the increase to \$27.50 to reduce the burden upon its customers. In addition, Par-Tee believes the proposed \$27.50 rate would still be much lower than the average rate charged by similar sewer utilities in Kentucky. The proposed increase is necessary to provide adequate sewer service and to recover the increased costs necessary to provide adequate service. The proposed effective date of the change is September 20, 2013.

Monthly Rate:

<u>Current</u> Flat Rate	\$18.23	<u>Proposed</u> Flat Rate	\$27.50
<u>MONTHLY</u> <u>USAGE</u>	<u>MONTHLY BILL AT</u> <u>CURRENT RATE</u>	<u>MONTHLY BILL AT</u> <u>PROPOSED RATE</u>	<u>PERCENT</u> <u>INCREASE</u>
ALL USAGE	\$18.23	\$27.50	50.85%

The rates contained in this notice are the rates proposed by Par-Tee. However, the Public Service Commission may order rates to be charged that are higher or lower than the rates proposed in this notice.

Any corporation, association, body politic, or person may request leave to intervene, by motion within thirty (30) days after notice of the proposed rate change is given. A motion to intervene shall be in writing, shall be submitted to the Executive Director, Public Service Commission, 211 Sower Boulevard, Post Office Box 615, Frankfort, KY 40602, and shall set forth the grounds for the motion, including the status and interest of the party movant. Copies of the application may be obtained at no charge from the utility office at Par-Tee, LLC 595 Springport Ferry Road, Perry Park, KY 40363. Also, the application and all documents filed with the Public Service Commission may be viewed and downloaded at the Public Service Commission's website at <http://psc.ky.gov/>. Upon request from an intervenor, the utility shall furnish to the intervenor a copy of the application and supporting documents.

Par-Tee LLC d/b/a Perry Park Resort

Written Statement of Verification

I, MARK E. SEIBERT, being the General Manager of Par-Tee LLC d/b/a Perry Park Resort, do hereby verify that the attached notice of proposed rate increases was mailed to Par-Tee's sewer customers on AUG 16TH, 2013.

Mark E. Seibert
Name

8/16/13
Date

Subscribed and sworn to before me by MARK E. SEIBERT General Manager of Par-Tee LLC d/b/a Perry Park Resort on this AUGUST 16th, 2013

My Commission Expires JUNE 15, 2016

Rhonda Soom
Notary Public
In and for said County and State

Par-Tee LLC (Perry Park)-merged
Depreciation Expense Report
As of December 31, 2012

Book = Tax
 FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T Meth	Depr Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
000072	Blower for sewer plant, purchased 12/12/02, but not placed in service until 2003											
000	01/01/03	1,849.00	P	MA200 07 00	554.70	1,294.30	12/31/11	1,849.00	0.00	0.00	1,849.00	sr
000069	Testing meters - used to test water											
000	04/22/03	1,760.76	P	MA200 07 00	528.23	1,232.53	12/31/11	1,760.76	0.00	0.00	1,760.76	sr
000070	Install new comminutor (sewer plant equipment of some sort)											
000	06/30/03	5,642.70	P	MA200 07 00	2,821.35	2,821.35	12/31/11	5,642.70	0.00	0.00	5,642.70	sr
000085	Grinder pump for inverness plant from Smither Sales & Service											
000	03/15/04	3,068.50	P	MA200 07 00	1,534.25	1,534.25	12/31/11	3,068.50	0.00	0.00	3,068.50	sr
000127	New blower, pulley & element from Bluegrass Electric Motor											
000	07/22/05	1,674.80	P	MF200 07 00	0.00	1,674.80	12/31/11	1,600.06	74.74	74.74	1,674.80	s
Grand Total		13,995.76			5,438.53	8,557.23		13,921.02	74.74	74.74	13,995.76	
Less disposals and transfers		0.00			0.00	0.00		0.00			0.00	
Count = 0												
Net Grand Total		13,995.76			5,438.53	8,557.23		13,921.02	74.74	74.74	13,995.76	
Count = 5												

✓ ✓

Report Assumptions

Report Name: Depreciation Expense
 Source Report: <Standard Report>

Calculation Assumptions:
 Short Year: none
 Include Sec 168 Allowance & Sec 179: Yes
 Adjustment Convention: None

Key Codes:
 a: A depreciation adjustment amount is included in the reporting period.
 b: The asset's business-use percentage is less than 100%.
 d: The asset has been disposed.
 f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
 t: The asset's depreciation has been limited by luxury auto rules.
 m: The asset's depreciation was calculated using the mid-quarter convention.
 r: The asset's acquired value was reduced to arrive at the depreciable basis.
 s: The asset has switched from declining-balance to a straight-line.
 t: The asset was transferred.
 v: The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:
 Group = Sewer personal property
 Include Assets that meet the following conditions:
 Co Asset No is between 2001 and 2399
 Sorted by: Placed In Service Date, System No, Extension

Par-Tee LLC (Perry Park)-merged
Depreciation Expense Report
As of December 31, 2012

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P Depr T Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Location = n												
		4,907.39				4,907.39		3,762.44	327.16	327.16	4,089.60	
	Less disposals and transfers	0.00				0.00		0.00			0.00	
	Count = 0											
	Net Subtotal	4,907.39	✓			4,907.39		3,762.44	327.16	327.16	4,089.60	
	Count = 1											
Location = p												
000024	Swimming pool set up by prior accountant at 39 years - changed to 15 years in 06											
000	08/01/98	20,000.00	P MF150	15 00		20,000.00	12/31/11	17,476.78	1,682.15	1,682.15	19,158.93	s
	Location = p	20,000.00				20,000.00		17,476.78	1,682.15	1,682.15	19,158.93	
	Less disposals and transfers	0.00				0.00		0.00			0.00	
	Count = 0											
	Net Subtotal	20,000.00	✓			20,000.00		17,476.78	1,682.15	1,682.15	19,158.93	
	Count = 1											
Location = q												
000046	New property sign											
000	02/15/01	1,055.00	P MF200	05 00		1,055.00	12/31/11	1,055.00	0.00	0.00	1,055.00	s
000142	Two new signs											
000	02/15/06	955.60	P MT200	07 00		955.60	12/31/11	827.67	85.34	85.34	913.01	
	Location = q	2,010.60				2,010.60		1,882.67	85.34	85.34	1,968.01	
	Less disposals and transfers	0.00				0.00		0.00			0.00	
	Count = 0											
	Net Subtotal	2,010.60	✓			2,010.60		1,882.67	85.34	85.34	1,968.01	
	Count = 2											
Location = r												
000023	Restaurant parking lots											
000	11/01/98	15,888.00	P MT150	15 00		15,888.00	12/31/11	14,131.71	938.98	938.98	15,070.69	
000058	New entrance/improvements to parking lots by Michels Construction											
000	09/30/03	13,000.00	P MA150	15 00	6,500.00	6,500.00	12/31/11	10,505.19	383.82	383.82	10,889.01	sr
000186	Alphalt basing & paving of the dock driveway											
000	05/29/12	2,500.00	P MT150	15 00		2,500.00		0.00	125.00	125.00	125.00	
	Location = r	31,388.00				24,888.00		24,636.90	1,447.80	1,447.80	26,084.70	
	Less disposals and transfers	0.00				0.00		0.00			0.00	
	Count = 0											
	Net Subtotal	31,388.00	✓		6,500.00	24,888.00		24,636.90	1,447.80	1,447.80	26,084.70	
	Count = 3											
Location = s												
000019	Various sewerline costs "Section 12 Development" 882+83960+14061											
000	09/06/01	98,902.14	Z SLMM	25 00		98,902.14	12/31/11	41,537.81	3,956.09	3,956.09	45,493.90	
000056	Sewer line costs along Holiday Court by Builders of the USA											
000	11/03/03	18,950.00	Z SLFM	25 00		18,950.00	12/31/11	6,190.33	758.00	758.00	6,948.33	
000021	Sewer treatment plant with a corrected 25 year life											
000	08/01/98	40,000.00	Z SLMM	20 00		40,000.00	12/31/11	40,000.00	0.00	0.00	40,000.00	

Par-Tee LLC (Perry Park)-merged

Depreciation Expense Report

As of December 31, 2012

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P Depr T Meth	Est Life	Sah/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
	Location = s	157,852.14			0.00	157,852.14		87,728.14	4,714.09	4,714.09	92,442.23	
	Less disposals and transfers Count = 0	0.00			0.00	0.00		0.00			0.00	
	Net Subtotal Count = 3	157,852.14			0.00	157,852.14		87,728.14	4,714.09	4,714.09	92,442.23	
	Grand Total	1,042,448.43			12,160.90	1,030,287.53		385,599.70	46,942.37	46,942.37	432,542.07	
	Less disposals and transfers Count = 0	0.00			0.00	0.00		0.00			0.00	
	Net Grand Total Count = 20	1,042,448.43			12,160.90	1,030,287.53		385,599.70	46,942.37	46,942.37	432,542.07	

Report Assumptions

Report Name: Depreciation Expense

Source Report: <Standard Report>

Calculation Assumptions:

Short Year: none

Include Sec 168 Allowance & Sec 179: Yes

Adjustment Convention: None

Key Codes:

- a: A depreciation adjustment amount is included in the reporting period.
- b: The asset's business-use percentage is less than 100%.
- d: The asset has been disposed.
- f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- t: The asset's depreciation has been limited by luxury auto rules.
- m: The asset's depreciation was calculated using the mid-quarter convention.
- r: The asset's acquired value was reduced to arrive at the depreciable basis.
- s: The asset has switched from declining-balance to a straight-line.
- t: The asset was transferred.
- v: The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Group = Land improvements

Include Assets that meet the following conditions:

Co Asset No is 8800

Co Asset No is between 4000 and 4999

Sorted by: Location (with subtotals), Co Asset No, System No, Extension

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (13.5% of the population).

There is a growing awareness of the need to address the needs of older people, and the Government has set out a strategy for the 21st century in the White Paper on *Ageing Better: A Strategy for the 21st Century* (Department of Health 1999).

The White Paper sets out a vision of a society in which older people are able to live well, and to contribute to the community.

The White Paper sets out a number of key objectives, including:

• To ensure that older people are able to live well, and to contribute to the community.

• To ensure that older people are able to live independently, and to participate in the community.

• To ensure that older people are able to live in their own homes, and to receive the care and support they need.

• To ensure that older people are able to live in a safe, and secure environment.

• To ensure that older people are able to live in a community, and to receive the care and support they need.

• To ensure that older people are able to live in a society, and to receive the care and support they need.

• To ensure that older people are able to live in a world, and to receive the care and support they need.

• To ensure that older people are able to live in a future, and to receive the care and support they need.

• To ensure that older people are able to live in a better world, and to receive the care and support they need.

• To ensure that older people are able to live in a more just world, and to receive the care and support they need.

• To ensure that older people are able to live in a more peaceful world, and to receive the care and support they need.

• To ensure that older people are able to live in a more prosperous world, and to receive the care and support they need.

• To ensure that older people are able to live in a more sustainable world, and to receive the care and support they need.

• To ensure that older people are able to live in a more inclusive world, and to receive the care and support they need.

• To ensure that older people are able to live in a more open world, and to receive the care and support they need.

• To ensure that older people are able to live in a more democratic world, and to receive the care and support they need.

• To ensure that older people are able to live in a more just world, and to receive the care and support they need.

• To ensure that older people are able to live in a more peaceful world, and to receive the care and support they need.

• To ensure that older people are able to live in a more prosperous world, and to receive the care and support they need.

• To ensure that older people are able to live in a more sustainable world, and to receive the care and support they need.

• To ensure that older people are able to live in a more inclusive world, and to receive the care and support they need.

• To ensure that older people are able to live in a more open world, and to receive the care and support they need.

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

▶ Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

2012

Department of the Treasury
Internal Revenue Service

EXTENSION GRANTED TO 09/16/13

For calendar year 2012 or tax year beginning _____, and ending _____

A S election effective date 04/22/1991		Name MAVERICKS INCORPORATED	D Employer identification number [REDACTED]
B Business activity code number (see instructions) 713900	TYPE OR PRINT	Number, street, and room or suite no. If a P.O. box, see instructions. 1671 PARK ROAD, SUITE 1	E Date incorporated 04/22/1991
C Check if Sch. M-3 attached <input checked="" type="checkbox"/>		City or town, state, and ZIP code FORT WRIGHT, KY 41011-2769	F Total assets (see instructions) \$ 11,323,812.
G Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed			
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation			
I Enter the number of shareholders who were shareholders during any part of the tax year ▶ 5			

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a	Gross receipts or sales 2,770,405.	b	Return and allowances		c	Bal. Subtract line 1b from line 1a		1c	2,770,405.
	2	Cost of goods sold (attach Form 1125-A)				2			2	260,627.
	3	Gross profit. Subtract line 2 from line 1c				3			3	2,509,778.
	4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)				4			4	
	5	Other income (loss) (attach statement) STATEMENT 1 STATEMENT 2				5			5	-862,941.
	6	Total Income (loss). Add lines 3 through 5				6			6	1,646,837.
Deductions (See instructions for limitations)	7	Compensation of officers			7			7		
	8	Salaries and wages (less employment credits)			8			8	685,713.	
	9	Repairs and maintenance			9			9	99,511.	
	10	Bad debts			10			10		
	11	Rents			11			11		
	12	Taxes and licenses STATEMENT 3			12			12	193,140.	
	13	Interest			13			13	343,632.	
	14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14			14	227,835.	
	15	Depletion (Do not deduct oil and gas depletion.)			15			15		
	16	Advertising			16			16	11,986.	
	17	Pension, profit-sharing, etc., plans			17			17	5,097.	
	18	Employee benefit programs			18			18	33,927.	
	19	Other deductions (attach statement) STATEMENT 4			19			19	673,263.	
	20	Total deductions. Add lines 7 through 19			20			20	2,274,104.	
	21	Ordinary business income (loss). Subtract line 20 from line 6			21			21	-627,267.	
Tax and Payments	22 a	Excess net passive income or LIFO recapture tax (see instructions)	22a							
	b	Tax from Schedule D (Form 1120S)	22b							
	c	Add lines 22a and 22b			22c					
	23 a	2012 estimated tax payments and 2011 overpayment credited to 2012	23a							
	b	Tax deposited with Form 7004	23b							
	c	Credit for federal tax paid on fuels (attach Form 4136)	23c							
	d	Add lines 23a through 23c			23d					
24	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			24						
25	Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			25						
26	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			26						
27	Enter amount from line 26 Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			27						

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date	Title PRESIDENT
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May the IRS discuss this return with the preparer shown below (see Instr.)?

Yes No

Print/Type preparer's name GREGG J. FELTRUP	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00018893
Firm's name FELTRUP & COMPANY	Firm's EIN [REDACTED]			
Firm's address 8050 HOSBROOK ROAD, SUITE 109 CINCINNATI, OH 45236-2907	Phone no. (513)721-3710			

Schedule B Other Information (see instructions)

1 Check accounting method: (a) Cash (b) X Accrual (c) Other (specify)
2 See the instructions and enter the: (a) Business activity GOLF, HOTEL & DEVLPMNT (b) Product or service VARIOUS

3 At any time during the tax year, was any shareholder in the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? X

4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below. X

Table with 5 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of incorporation, (iv) Percentage of Voting Stock Owned, (v) If Percentage in (iv) is 100%. Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made.

b Own directly an interest of 20% or more, or own directly or indirectly an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below. X

Table with 5 columns: (i) Name of Entity, (ii) Employer Identification Number (if any), (iii) Type of Entity, (iv) Country of Organization, (v) Maximum Percentage Owned in Profit, Loss, or Capital.

5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? X

If "yes" complete lines (i) and (ii) below (i) Total shares of restricted stock (ii) Total shares of non-restricted stock

b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? X

If "yes" complete lines (i) and (ii) below (i) Total shares of stock outstanding at the end of the tax year (ii) Total shares of stock outstanding if all instruments were executed

6 Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide info. on any reportable transaction? X

7 Check this box if the corporation issued publicly offered debt instruments with original issue discount If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.

8 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years \$

9 Enter the accumulated earnings and profits of the corporation at the end of the tax year \$

10 Does the corporation satisfy both of the following conditions? a The corporation's total receipts (see instructions) for the tax year were less than \$250,000 b The corporation's total assets at the end of the tax year were less than \$250,000 If "Yes," the corporation is not required to complete Schedules L and M-1 X

11 During the tax year, did the corporation have any non-shareholder debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? X If "Yes," enter the amount of principal reduction \$ 62,492.

12 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions X

13a Did the corporation make any payments in 2012 that would require it to file Form(s) 1099 (see instructions)? b If "Yes," did the corporation file or will it file all required Forms 1099?

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	-627,267.
	2 Net rental real estate income (loss) (attach Form 8825)	2	-17,413.
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	14,817.
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
	10 Other income (loss) (see instructions) Type ▶	10	
	11 Section 179 deduction (attach Form 4562)	11	
Credits	12a Charitable contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type ▶	12c(2)	
	(2) Amount ▶ Other deductions (see instructions) Type ▶	12d	
Foreign Transactions	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	d Other rental real estate credits (see instructions) Type ▶	13d	
	e Other rental credits (see instructions) Type ▶	13e	
	f Alcohol and cellulosic biofuel fuels credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type ▶	13g	
Alternative Minimum Tax (AMT) Items	14a Name of country or U.S. possession ▶	14a	
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level	14d	
	d Passive category	14e	
	e General category	14f	
	f Other (attach statement)	14g	
	Deductions allocated and apportioned at shareholder level	14h	
	g Interest expense	14i	
	h Other	14j	
	Deductions allocated and apportioned at corporate level to foreign source income	14k	
	i Passive category	14l	
	j General category	14m	
	k Other (attach statement)	14n	
Other information	14o		
l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14p		
m Reduction in taxes available for credit (attach statement)	14q		
n Other foreign tax information (attach statement)	14r		
Items Affecting Shareholder Basis	15a Post-1986 depreciation adjustment	15a	-5,182.
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties - gross income	15d	
	e Oil, gas, and geothermal properties - deductions	15e	
f Other AMT items (attach statement)	15f		
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	
	d Distributions (attach statement if required)	16d	4,900.
	e Repayment of loans from shareholders	16e	

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
Other Information	17a	Investment income	17a	14,817.
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement)		
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l		18	-629,863.

	Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
			(a)	(b)	(c)	(d)
Assets						
1		Cash		179,006.		58,660.
2 a		Trade notes and accounts receivable	98,223.		171,385.	
b		Less allowance for bad debts		98,223.		171,385.
3		Inventories		15,667.		15,337.
4		U.S. government obligations				
5		Tax-exempt securities				
6		Other current assets (att. stmt.)	STATEMENT 7	33,317.		46,260.
7		Loans to shareholders				
8		Mortgage and real estate loans				
9		Other investments (att. stmt.)	STATEMENT 8	4,544,979.		4,133,212.
10 a		Buildings and other depreciable assets	5,199,981.		5,466,654.	
b		Less accumulated depreciation	1,974,780.	3,225,201.	2,199,315.	3,267,339.
11 a		Depletable assets				
b		Less accumulated depletion				
12		Land (net of any amortization)		2,227,869.		2,208,919.
13 a		Intangible assets (amortizable only)	106,138.		103,526.	
b		Less accumulated amortization		106,138.		103,526.
14		Other assets (att. stmt.)	STATEMENT 9	1,319,174.		1,319,174.
15		Total assets		11,749,574.		11,323,812.
Liabilities and Shareholders' Equity						
16		Accounts payable		42,517.		122,624.
17		Mortgages, notes, bonds payable in less than 1 year				
18		Other current liabilities (att. stmt.)	STATEMENT 10	35,238.		26,311.
19		Loans from shareholders		5,107,147.		5,223,674.
20		Mortgages, notes, bonds payable in 1 year or more		6,305,953.		6,267,276.
21		Other liabilities (att. stmt.)				
22		Capital stock		5,000.		5,000.
23		Additional paid-in capital		283,825.		283,825.
24		Retained earnings		-30,106.		-604,898.
25		Adjustments to shareholders' equity (att. stmt.)				
26		Less cost of treasury stock		()		()
27		Total liabilities and shareholders' equity		11,749,574.		11,323,812.

JWA

Schedule M-1

Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more - see instructions

1 Net income (loss) per books	-569,892.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize): a Tax-exempt interest \$	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		STMT 14	62,492.
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14i (itemize): a Depreciation \$ b Travel and entertainment \$	2,521.	6 Deductions included on Schedule K, lines 1 through 12 and 14i, not charged against book income this year (itemize): a Depreciation \$	
STMT 13	2,521.	7 Add lines 5 and 6	62,492.
4 Add lines 1 through 3	-567,371.	8 Income (loss) (Schedule K, line 18). Line 4 less line 7	-629,863.

Schedule M-2

Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	-6,989.	47.	
2 Ordinary income from page 1, line 21			
3 Other additions STATEMENT 11	77,309.		
4 Loss from page 1, line 21	(627,267.)		
5 Other reductions STATEMENT 12	(19,934.)	()	
6 Combine lines 1 through 5	-576,881.	47.	
7 Distributions other than dividend distributions	4,900.		
8 Balance at end of tax year. Subtract line 7 from line 6	-581,781.	47.	

JWA

Rental Real Estate Income and Expenses of a Partnership or an S Corporation

OMB No. 1545-1186

▶ See Instructions on page 2.
 ▶ Attach to Form 1065, Form 1065-B, or Form 1120S.

Name **MAVERICKS INCORPORATED** Employer identification number

1 Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions. See page 2 to list additional properties.

Physical address of each property - street, city, state, ZIP code	Type - Enter code 1-8; see page 2 for list	Fair Rental Days	Personal Use Days
A			
B			
C			
D			

Rental Real Estate Income	Properties			
	A	B	C	D
2 Gross rents	2			
Rental Real Estate Expenses				
3 Advertising	3			
4 Auto and travel	4			
5 Cleaning and maintenance	5			
6 Commissions	6			
7 Insurance	7			
8 Legal and other professional fees	8			
9 Interest	9			
10 Repairs	10			
11 Taxes	11			
12 Utilities	12			
13 Wages and salaries	13			
14 Depreciation (see instructions)	14			
15 Other (list) ▶	15			
16 Total expenses for each property. Add lines 3 through 15	16			
17 Income or (Loss) from each property. Subtract line 16 from line 2	17			

18a Total gross rents. Add gross rents from line 2, columns A through H **18a**
 b Total expenses. Add total expenses from line 16, columns A through H **18b** ()
 19 Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities **19**

20a Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) **20a** **-17,413.**
 b Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a. Attach a schedule if more space is needed:

(1) Name HIGHWAY 25 RENTALS, LLC (2) Employer identification number

21 Net rental real estate income (loss). Combine lines 18a through 20a. Enter the result here and on:
 • Form 1065 or 1120S: Schedule K, line 2, or
 • Form 1065-B: Part I, line 4 **21** **-17,413.**



1 Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions.			
	Physical address of each property - street, city, state, ZIP code	Type - Enter code 1-8; see below for list	Fair Rental Days Personal Use Days
E			
F			
G			
H			

Rental Real Estate Income		Properties			
		E	F	G	H
2	Gross rents				
Rental Real Estate Expenses					
3	Advertising				
4	Auto and travel				
5	Cleaning and maintenance				
6	Commissions				
7	Insurance				
8	Legal and other professional fees				
9	Interest				
10	Repairs				
11	Taxes				
12	Utilities				
13	Wages and salaries				
14	Depreciation (see instructions)				
15	Other (list) ▶				
16	Total expenses for each property. Add lines 3 through 15				
17	Income or (Loss) from each property. Subtract line 16 from line 2				

Allowable Codes for Type of Property

- 1 - Single Family Residence
- 2 - Multi-Family Residence
- 3 - Vacation or Short-Term Rental
- 4 - Commercial
- 5 - Land
- 6 - Royalties
- 7 - Self-Rental
- 8 - Other (include description with the code on Form 8825 or on a separate statement)

Cost of Goods Sold

(Rev. December 2012)

▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.

OMB No. 1545-2225

Department of the Treasury
Internal Revenue Service

▶ Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.

Name MAVERICKS INCORPORATED	Employer identification number
--	---

1 Inventory at beginning of year	1	15,667.
2 Purchases	2	260,297.
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule)	5	
6 Total. Add lines 1 through 5	6	275,964.
7 Inventory at end of year	7	15,337.
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	260,627.

9a Check all methods used for valuing closing inventory:

(i) Cost

(ii) Lower of cost or market

(iii) Other (Specify method used and attach explanation) ▶ _____

b Check if there was a writedown of subnormal goods ▶

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO 9d _____

e If property is produced or acquired for resale, do the rules of Section 263A apply to the corporation? Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? Yes No
If "Yes," attach explanation.

Net Income (Loss) Reconciliation for S Corporations
With Total Assets of \$10 Million or More

2012

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1120S.

▶ Information about Sch. M-3 (Form 1120S) and its separate instructions is at www.irs.gov/form1120s.

Name of corporation

Employer identification number

MAVERICKS INCORPORATED

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

1a Did the corporation prepare a certified audited non-tax-basis income statement for the period ending with or within this tax year?

(See instructions if multiple non-tax-basis income statements are prepared.)

Yes. Skip line 1b and complete lines 2 through 11 with respect to that income statement.

No. Go to line 1b.

b Did the corporation prepare a non-tax-basis income statement for that period?

Yes. Complete lines 2 through 11 with respect to that income statement.

No. Skip lines 2 through 3b and enter the corporation's net income (loss) per its books and records on line 4a.

2 Enter the income statement period: Beginning 01/01/2012 Ending 12/31/2012

3a Has the corporation's income statement been restated for the income statement period on line 2?

Yes. (If "Yes," attach an explanation and the amount of each item restated.)

No.

b Has the corporation's income statement been restated for any of the five income statement periods preceding the period on line 2?

Yes. (If "Yes," attach an explanation and the amount of each item restated.)

No.

4a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1 **4a** -569,892.

b Indicate accounting standard used for line 4a (see instructions):

(1) GAAP (2) IFRS

(3) Tax-basis (4) Other (specify) _____

5a Net income from nonincludible foreign entities (attach statement) **5a** ()

b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) **5b** _____

6a Net income from nonincludible U.S. entities (attach statement) **6a** ()

b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount) **6b** _____

7a Net income (loss) of other foreign disregarded entities (attach statement) **7a** _____

b Net income (loss) of other U.S. disregarded entities (except qualified subchapter S subsidiaries) (attach stmt.) **7b** _____

c Net income (loss) of other qualified subchapter S subsidiaries (QSubs) (attach statement) **7c** _____

8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement) **8** _____

9 Adjustment to reconcile income statement period to tax year (attach statement) **9** _____

10 Other adjustments to reconcile to amount on line 11 (attach statement) **10** _____

11 Net Income (loss) per income statement of the corporation. Combine lines 4 through 10 **11** -569,892.

Note. Part I, line 11, must equal Part II, line 26, column (a).

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines:

	Total Assets	Total Liabilities
a Included on Part I, line 4	<u>11,323,812.</u>	<u>11,639,885.</u>
b Removed on Part I, line 5		
c Removed on Part I, line 6		
d Included on Part I, line 7		

Name of corporation **MAVERICKS INCORPORATED** Employer Identification number ~~61-100371~~

Part II Reconciliation of Net Income (Loss) per Income Statement of the Corporation With Total Income (Loss) per Return (see instructions)

Income (Loss) Items	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions (attach statement)				
4 Gross foreign distributions previously taxed (attach statement)				
5 Income (loss) from equity method U.S. corporations (attach statement)				
6 U.S. dividends not eliminated in tax consolidation				
7 Income (loss) from U.S. partnerships (attach statement)	-817,862.	-62,492.		-880,354.
8 Income (loss) from foreign partnerships (attach statement)				
9 Income (loss) from other pass-through entities (attach statement)				
10 Items relating to reportable transactions (attach statement)				
11 Interest income (attach Form 8916-A)	14,817.			14,817.
12 Total accrual to cash adjustment				
13 Hedging transactions				
14 Mark-to-market income (loss)				
15 Cost of goods sold (attach Form 8916-A)	(260,627.)			(260,627.)
16 Sale versus lease (for sellers and/or lessors)				
17 Section 481(a) adjustments				
18 Unearned/deferred revenue				
19 Income recognition from long-term contracts				
20 Original issue discount and other imputed interest				
21a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
22 Other income (loss) items with differences (attach statement)				
23 Total income (loss) items. Combine lines 1 through 22	-1,063,672.	-62,492.		-1,126,164.
24 Total expense/deduction items (from Part III, line 32)	-590,026.		2,521.	-587,505.
25 Other items with no differences STMT 16	1,083,806.			1,083,806.
26 Reconciliation totals. Combine lines 23 through 25	-569,892.	-62,492.	2,521.	-629,863.

Note. Line 26, column (a), must equal the amount on Part I, line 11, and column (d) must equal Form 1120S, Schedule K, line 18.

Name of corporation

MAVERICKS INCORPORATED

Employer identification number

~~11-1111111~~
Part III Reconciliation of Net Income (Loss) per Income Statement of the Corporation With Total Income (Loss) per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense				
2 U.S. deferred income tax expense				
3 State and local current income tax expense	575.			575.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Equity-based compensation				
8 Meals and entertainment				
9 Fines and penalties				
10 Judgments, damages, awards, and similar costs				
11 Pension and profit-sharing	5,097.			5,097.
12 Other post-retirement benefits				
13 Deferred compensation				
14 Charitable contribution of cash and tangible property				
15 Charitable contribution of intangible property				
16 Current year acquisition or reorganization investment banking fees				
17 Current year acquisition or reorganization legal and accounting fees				
18 Current year acquisition/ reorganization other costs				
19 Amortization/impairment of goodwill				
20 Amortization of acquisition, reorganization, and start-up costs				
21 Other amortization or impairment write-offs STMT 18	3,697.			3,697.
22 Section 198 environmental remediation costs				
23a Depletion - Oil & Gas				
b Depletion - Other than Oil & Gas				
24 Depreciation	227,835.			227,835.
25 Bad debt expense				
26 Interest expense (attach Form 8916-A)	343,632.			343,632.
27 Corporate owned life insurance premiums				
28 Purchase versus lease (for purchasers and/or lessees)				
29 Research and development costs Section 118 exclusion (attach statement)				
30				
31 Other expense/deduction items with differences (attach statement) STMT 19	9,190.		-2,521.	6,669.
32 Total expense/deduction items. Combine lines 1 through 31. Enter here and on Part II, line 24, reporting positive amounts as negative and negative amounts as positive	590,026.		-2,521.	587,505.

Schedule M-3 (Form 1120S) 2012

Depreciation and Amortization
(Including Information on Listed Property) OTHER

▶ See separate instructions. ▶ Attach to your tax return.

MAVERICKS INCORPORATED

OTHER DEPRECIATION

Identifying number

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	104,755.
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000.

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	23,164.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	0.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	23,164.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	212,534.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property		104,755.	7	HY	200DB	14,970.
d	10-year property						
e	15-year property		2,500.	15	HY	150DB	125.
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/	15,000.	27.5 yrs.	MM	S/L	206.
		/		27.5 yrs.	MM	S/L	
i	Nonresidential real property	/		39 yrs.	MM	S/L	
		/			MM	S/L	

Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	227,835.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with columns (a) through (f) Vehicle. Rows 30-36 detailing miles driven and personal use availability.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table with rows 37-41 and Yes/No columns. Questions about written policies and employee information.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

Department of the Treasury
Internal Revenue Service

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

2012

Name of common parent MAVERICKS INCORPORATED	Employer identification number [REDACTED]
Name of subsidiary	Employer identification number

Part I Cost of Goods Sold Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Section 198 environmental remediation costs				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach schedule) SEE STATEMENT 21				
7 Other items with no differences	260,627.			260,627.
8 Total cost of goods sold. Add lines 1 through 7, in columns a, b, c, and d	260,627.			260,627.

JWA For Paperwork Reduction Act Notice, see instructions.

Form 8916-A (2012)

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income STMT 22	14,817.			14,817.
6	Total interest income. Add lines 1 through 5. Enter total on Schedule M-3 (Forms 1120, 1120-PC, and 1120-L), Part II, line 13 or Schedule M-3 (Forms 1065 and 1120S) Part II, line 11.	14,817.			14,817.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense STMT 23	343,632.			343,632.
5	Total interest expense. Add lines 1 through 4. Enter total on Schedule M-3 (Form 1120) Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1065) Part III, line 27; or Schedule M-3 (Form 1120S) Part III, line 26.	343,632.			343,632.

JWA

Form 8916-A (2012)

FORM 1120S ORDINARY INCOME (LOSS) OTHER PARTNERSHIPS ETC. STATEMENT 1

NAME AND ADDRESS	EMPLOYER ID	AMOUNT
RANDVIEW ROAD, LLC	XXXXXXXXXX	-66,964.
ANDERSON LLC	XXXXXXXXXX	57.
HIGHWAY 25, LLC	XXXXXXXXXX	-3,638.
INDEPENDENCE STATION ROAD, LLC	XXXXXXXXXX	-10,969.
MARSHALL ROAD, LLC	XXXXXXXXXX	-45,446.
HILLS ROAD LLC	XXXXXXXXXX	-17,450.
ORGANS CROSSING, LLC	XXXXXXXXXX	-1,318.
MOUND CREEK, LLC	XXXXXXXXXX	-24,189.
ROOPERS CROSSING, LLC	XXXXXXXXXX	-4,327.
ALTON LAND DEVELOPMENT, LLC	XXXXXXXXXX	-70,537.
HILDCAT RUN, LLC	XXXXXXXXXX	-51,605.
WOLSING DEVELOPMENT COMPANY, LLC	XXXXXXXXXX	-566,555.
TOTAL INCLUDED IN FORM 1120S, PAGE 1, LINE 5		-862,941.

COPY



FORM 1120S OTHER INCOME STATEMENT 2

DESCRIPTION	AMOUNT
ORDINARY INCOME (LOSS) FROM PASSTHROUGH ENTITIES	-862,941.
TOTAL TO FORM 1120S, PAGE 1, LINE 5	-862,941.

FORM 1120S TAXES AND LICENSES STATEMENT 3

DESCRIPTION	AMOUNT
LICENSES AND PERMITS	5,760.
PROPERTY TAXES	98,916.
PROPERTY TAXES	87,889.
KENTUCKY TAXES - OTHER	550.
KENTUCKY CITY TAXES - OTHER	25.
TOTAL TO FORM 1120S, PAGE 1, LINE 12	193,140.

FORM 1120S OTHER DEDUCTIONS STATEMENT 4

DESCRIPTION	AMOUNT
DEPRECIATION EXPENSE	3,697.
BANK CHARGES AND CREDIT CARD FEES	39,749.
CHEMICALS, FERTILIZERS AND GRASS SEED	121,802.
COMMISSIONS	12,989.
COMPUTER EXPENSES	9,687.
CONTRACT LABOR	4,500.
EQUIPMENT LEASING AND RENTAL	88,075.
FUEL AND AUTOMOBILE	45,758.
INSURANCE	83,205.
LAUNDRY AND UNIFORMS	15,353.
LEGAL AND PROFESSIONAL	27,989.
MISCELLANEOUS EXPENSE	6,669.
PROPERTY PROCESSING	6,139.
PAYROLL CHECKS	11,864.
SECURITY MONITORING	792.
SUPPLIES	40,367.
TRAVEL AND LODGING	222.
UTILITIES AND TELEPHONE	154,406.
TOTAL TO FORM 1120S, PAGE 1, LINE 19	673,263.



SCHEDULE K NET RENTAL REAL ESTATE INCOME (LOSS) STATEMENT 5

DESCRIPTION	INCOME	EXPENSES	NET AMOUNT
HIGHWAY 25 RENTALS, LLC	-17,413.	0.	-17,413.
TOTAL NET AMOUNT TO SCHEDULE K, LINE 2	-17,413.	0.	-17,413.

SCHEDULE K INTEREST INCOME STATEMENT 6

DESCRIPTION	AMOUNT
ORGANS CROSSING	3,619.
BAR TEE, LLC	4,213.
MERRY PARK RESORT HOTEL, LLC	180.
ROOPERS CROSSING	6,805.
TOTAL TO SCHEDULE K, LINE 4	14,817.

SCHEDULE L OTHER CURRENT ASSETS STATEMENT 7

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
ADVANCES RECEIVABLE, RELATED PARTIES	6,500.	18,400.
REPAID EXPENSES	14,974.	15,548.
REPAID INSURANCE	11,668.	12,312.
STATE PREPAID TAXES	175.	0.
TOTAL TO SCHEDULE L, LINE 6	33,317.	46,260.

SCHEDULE L OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
INVESTMENTS	4,544,979.	4,133,212.
TOTAL TO SCHEDULE L, LINE 9	4,544,979.	4,133,212.



SCHEDULE L	OTHER ASSETS	STATEMENT	9
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
SECTION 754 ELECTION	1,319,174.	1,319,174.	
TOTAL TO SCHEDULE L, LINE 14	1,319,174.	1,319,174.	

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT	10
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
ACCRUED AND WITHHELD TAXES	235.	29.	
ACCRUED INTEREST AND LOAN FEES	2,895.	1,361.	
ACCRUED PAYROLL	11,062.	11,022.	
OTHER CURRENT LIABILITIES	21,046.	13,899.	
TOTAL TO SCHEDULE L, LINE 18	35,238.	26,311.	

SCHEDULE M-2	ACCUMULATED ADJUSTMENTS ACCOUNT - OTHER ADDITIONS	STATEMENT	11
DESCRIPTION		AMOUNT	
PORTFOLIO INTEREST INCOME		14,817.	
HIGHWAY 25 LLC ADJUSTMENT UNDER IRC 108 AND 1017		62,492.	
TOTAL TO SCHEDULE M-2, LINE 3 - COLUMN (A)		77,309.	

SCHEDULE M-2	ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS	STATEMENT	12
DESCRIPTION		AMOUNT	
NET RENTAL REAL ESTATE LOSS		17,413.	
NONDEDUCTIBLE EXPENSES		2,521.	
TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A)		19,934.	

SCHEDULE M-1 EXPENSES RECORDED ON BOOKS THIS YEAR STATEMENT 13
NOT INCLUDED ON SCHEDULE K

DESCRIPTION	AMOUNT
ISCELLANEOUS EXPENSE	2,521.
TOTAL TO SCHEDULE M-1, LINE 3	2,521.

SCHEDULE M-1 INCOME RECORDED ON BOOKS THIS YEAR STATEMENT 14
NOT INCLUDED ON SCHEDULE K

DESCRIPTION	AMOUNT
DOMESTIC PARTNERSHIP	62,492.
TOTAL TO SCHEDULE M-1, LINE 5	62,492.

SCHEDULES M-2/L RECONCILIATION OF ENDING SCHEDULE M-2 STATEMENT 15
AND RETAINED EARNINGS

DESCRIPTION	AAA	OAA	SUTIPT	OTHER ADJUSTMENTS
CH. M-2 BALANCES	-581,781.	47.		
SECTION 179 CARRYFORWARD				-23,164.
UBTOTALS	-581,781.	47.		-23,164.
TOTAL RECONCILED SCHEDULE M-2 BALANCES				-604,898.
ENDING RETAINED EARNINGS FROM SCHEDULE L, LINE 24				-604,898.

SCHEDULE M-3 OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION STATEMENT 16
ITEMS WITH NO DIFFERENCES

DESCRIPTION	PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS) - SEE STATEMENT	2,770,405.	2,770,405.
OTHER EXPENSE / DEDUCTION - SEE STATEMENT	-1,686,599.	-1,686,599.
TOTAL TO SCHEDULE M-3, PART II, LINE 25	1,083,806.	1,083,806.

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH NO DIFFERENCES STATEMENT 17

DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
SALES	2,770,405.	2,770,405.
TOTAL TO SCHEDULE M-3, PART II, LINE 25	2,770,405.	2,770,405.

SCHEDULE M-3 OTHER AMORTIZATION OR IMPAIRMENT WRITE-OFFS STATEMENT 18

DESCRIPTION	EXPENSE PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	DEDUCTION PER TAX RETURN
OTHER AMORTIZATION	3,697.		0.	3,697.
TOTAL	3,697.		0.	3,697.

CHEMULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH DIFFERENCES STATEMENT 19

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	EXPENSE/ DEDUCTION PER TAX RETURN
ISCELLANEOUS EXPENSE	9,190.		-2,521.	6,669.
TOTAL TO M-3, PART III, LINE 31	9,190.		-2,521.	6,669.

CHEMULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH NO DIFFERENCES STATEMENT 20

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN
DVERTISING	11,986.	11,986.
BANK CHARGES AND CREDIT CARD FEES	39,749.	39,749.
CHEMICALS, FERTILIZERS AND GRASS SEED	121,802.	121,802.
COMMISSIONS	12,989.	12,989.
COMPUTER EXPENSES	9,687.	9,687.
CONTRACT LABOR	4,500.	4,500.
EMPLOYEE BENEFIT PROGRAMS	33,927.	33,927.
EQUIPMENT LEASING AND RENTAL	88,075.	88,075.
FUEL OIL AND AUTOMOBILE	45,758.	45,758.
INSURANCE	83,205.	83,205.
LAUNDRY AND UNIFORMS	15,353.	15,353.
LEGAL AND PROFESSIONAL	27,989.	27,989.
LICENSES AND PERMITS	5,760.	5,760.
MATERIAL PROCESSING	6,139.	6,139.
MATERIAL TAXES	98,916.	98,916.
PROPERTY TAXES	87,889.	87,889.
SALE CHECKS	11,864.	11,864.
REPAIRS	99,511.	99,511.
SALARIES AND WAGES	685,713.	685,713.
SECURITY MONITORING	792.	792.
SUPPLIES	40,367.	40,367.
TRAVEL AND LODGING	222.	222.
UTILITIES AND TELEPHONE	154,406.	154,406.
TOTAL TO SCHEDULE M-3, PART II, LINE 25	1,686,599.	1,686,599.

ORM 8916-A OTHER ITEMS WITH NO DIFFERENCES STATEMENT 21

DESCRIPTION	PER INCOME STATEMENT	PER TAX RETURN
BEGINNING INVENTORY	15,667.	15,667.
ENDING INVENTORY	-15,337.	-15,337.
PURCHASES	260,297.	260,297.
TOTAL TO LINE 7	260,627.	260,627.

ORM 8916-A OTHER INTEREST INCOME STATEMENT 22

DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
ORGANS CROSSING	3,619.	0.	0.	3,619.
BAR TEE, LLC	4,213.	0.	0.	4,213.
MERRY PARK RESORT HOTEL, LLC	180.	0.	0.	180.
ROOPERS CROSSING	6,805.	0.	0.	6,805.
TOTAL TO PART II, LINE 5	14,817.	0.	0.	14,817.

ORM 8916-A OTHER INTEREST EXPENSE STATEMENT 23

DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
INTEREST EXPENSE	343,632.	0.	0.	343,632.
TOTAL TO PART III, LINE 4	343,632.	0.	0.	343,632.

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax
year beginning _____
ending _____

Shareholder's Share of Income, Deductions, Credits, etc. ▶ See separate instructions.

Part I Information About the Corporation	
A Corporation's employer identification number ██████████	
B Corporation's name, address, city, state, and ZIP code MAVERICKS INCORPORATED 1671 PARK ROAD, SUITE 1 FORT WRIGHT, KY 41011-2769	
C IRS Center where corporation filed return OGDEN, UT	
Part II Information About the Shareholder	
D Shareholder's identifying number ██████████	
E Shareholder's name, address, city, state and ZIP code JAMES W. BERLING 3129 BROOKWOOD DRIVE EDGEWOOD, KY 41017	
F Shareholder's percentage of stock ownership for tax year 20.000000%	
For IRS Use Only	

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) - 125,453.	13	Credits
2	Net rental real estate inc (loss) - 3,483.		
3	Other net rental income (loss)		
4	Interest income 2,963.		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative min tax (AMT) items - 1,036.
11	Section 179 deduction	16 D	Items affecting shareholder basis 980.
12	Other deductions		
		17 A	Other information 2,963.
*See attached statement for additional information.			

Schedule K-1
(Form 1120S)

2012

Final K-1

Amended K-1

OMB No. 1545-0130

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax
year beginning _____
ending _____

**Shareholder's Share of Income, Deductions,
Credits, etc.** ▶ See separate instructions.

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) - 125,453.	13	Credits
2	Net rental real estate inc (loss) - 3,483.		
3	Other net rental income (loss)		
4	Interest income 2,963.		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative min tax (AMT) items - 1,036.
11	Section 179 deduction	16 D	Items affecting shareholder basis 980.
12	Other deductions		
		17 A	Other information 2,963.

Part I Information About the Corporation

A Corporation's employer identification number
~~XXXXXXXXXX~~

B Corporation's name, address, city, state, and ZIP code
MAVERICKS INCORPORATED
1671 PARK ROAD, SUITE 1
FORT WRIGHT, KY 41011-2769

C IRS Center where corporation filed return
OGDEN, UT

Part II Information About the Shareholder

D Shareholder's identifying number
~~XXXXXXXXXX~~

E Shareholder's name, address, city, state and ZIP code
STEVEN A. BERLING
10820 CHARISMATIC LANE
UNION, KY 41091

F Shareholder's percentage of stock
ownership for tax year 20.000000%

For IRS Use Only

*See attached statement for additional information.

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax
year beginning _____
ending _____

**Shareholder's Share of Income, Deductions,
Credits, etc.** ▶ See separate instructions.

Part I Information About the Corporation	
A Corporation's employer identification number XXXXXXXXXX	
B Corporation's name, address, city, state, and ZIP code MAVERICKS INCORPORATED 1671 PARK ROAD, SUITE 1 FORT WRIGHT, KY 41011-2769	
C IRS Center where corporation filed return OGDEN, UT	
Part II Information About the Shareholder	
D Shareholder's identifying number XXXXXXXXXX	
E Shareholder's name, address, city, state and ZIP code ANTHONY C. BERLING 11260 HERTZ COURT UNION, KY 41091	
F Shareholder's percentage of stock ownership for tax year 20.000000%	

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) - 125,454.	13	Credits
2	Net rental real estate inc (loss) - 3,482.		
3	Other net rental income (loss)		
4	Interest income 2,964.		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative min tax (AMT) items - 1,037.
11	Section 179 deduction	16 D	Items affecting shareholder basis 980.
12	Other deductions		
		17 A	Other information 2,964.

*See attached statement for additional information.

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax
year beginning _____
ending _____

Shareholder's Share of Income, Deductions, Credits, etc. ▶ See separate instructions.

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) - 125,453.	13	Credits
2	Net rental real estate inc (loss) - 3,483.		
3	Other net rental income (loss)		
4	Interest income 2,963.		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative min tax (AMT) items - 1,036.
11	Section 179 deduction	16 D	Items affecting shareholder basis 980.
12	Other deductions		
		17 A	Other information 2,963.
*See attached statement for additional information.			

Part I Information About the Corporation

A Corporation's employer identification number
██████████

B Corporation's name, address, city, state, and ZIP code
MAVERICKS INCORPORATED
1671 PARK ROAD, SUITE 1
FORT WRIGHT, KY 41011-2769

C IRS Center where corporation filed return
OGDEN, UT

Part II Information About the Shareholder

D Shareholder's identifying number
██████████

E Shareholder's name, address, city, state and ZIP code
CHRISTOPHER D. BERLING
10955 PADDOCK DRIVE
WALTON, KY 41094

F Shareholder's percentage of stock ownership for tax year 20.000000%

For IRS Use Only

**STATEMENT OF DISCLOSURE OF
RELATED PARTY TRANSACTIONS**

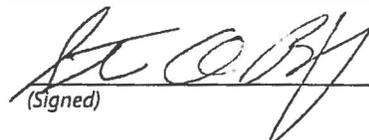
I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between Par-Tee LLC, Perry Park Golf Resort - Sewer ("Utility") and related parties that exceed \$25.00 in value. For the purpose of this statement, "related party transactions" include, all transactions and payments in excess of \$25.00, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or a family member of such person has an ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation

Check this box if the Utility has no related party transactions.

Check box if additional transactions are listed on the supplemental page.

Steven A. Berling
(Print Name)


(Signed)

CEO, Par-Tee LLC
(Position/Office)

* "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

Attachment to Form ARF Form 3

Statement of Disclosure of Related Party Transactions

The Ownership of the Utility is a little complex. Mavericks LLC is the Parent Company of Par-Tee LLC; the sewer utility is a component of Par-Tee LLC, dba: Perry Park Golf Resort. There are no related party transactions directly related to the Sewer Operations.

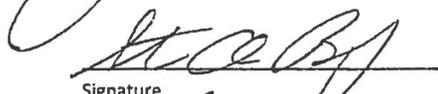
Members of Mavericks LLC are as follows:

James W. Berling



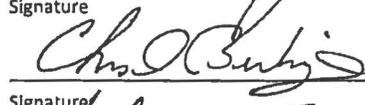
Signature

Steven A. Berling



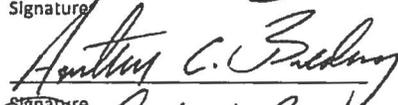
Signature

Christopher Berling



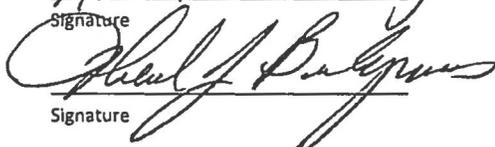
Signature

Anthony Berling



Signature

Michael Berling



Signature

To the best of our knowledge this form has been completed as requested.

COMMONWEALTH OF KENTUCKY

COUNTY OF Kenton

JAMES W. BERLING, STEVEN A. BERLING,

Subscribed and sworn to before me by CHRISTOPHER BERLING, ANTHONY BERLING &
(Name) MICHAEL BERLING

this 15th day of AUGUST, 20 13.

Nancy Yulize
NOTARY PUBLIC
State-at-Large

My COMMISSION EXPIRES: 8/29/2013

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This not only helps in tracking expenses but also ensures compliance with tax regulations. The text further explains how proper record-keeping can prevent disputes and provide a clear audit trail.

In the second section, the author outlines the various methods used to collect and analyze data. This includes both primary and secondary research techniques. The primary research involves direct observation and interviews, while secondary research involves analyzing existing data sources. The text details the steps involved in each method, from identifying the research objectives to the final analysis and reporting.

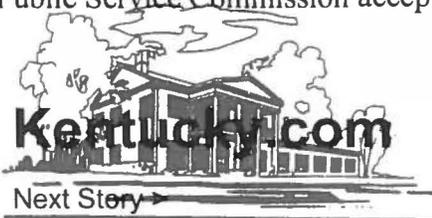
The third part of the document focuses on the ethical considerations of research. It highlights the need for transparency and honesty in all research activities. Researchers are encouraged to disclose any potential conflicts of interest and to obtain informed consent from participants. The text also discusses the importance of protecting the privacy and confidentiality of the data collected.

Finally, the document concludes with a summary of the key findings and recommendations. It reiterates the importance of rigorous research practices and the need for continuous improvement in the field. The author encourages researchers to stay updated with the latest developments and to collaborate with colleagues to advance the knowledge in their respective areas.

The following table provides a detailed overview of the data collected during the study. It includes information on the sample size, demographic characteristics, and the distribution of responses across different categories. The data is presented in a clear and concise manner, allowing for easy interpretation and comparison.

Category	Sub-category	Frequency	Percentage
Age Group	18-24	120	15%
	25-34	180	22%
	35-44	200	25%
	45-54	150	18%
Gender	Male	220	27%
	Female	280	35%
	Other	100	12%
Education Level	High School	150	18%
	College	250	31%
Income Level	Low	100	12%
	Medium	180	22%
	High	220	27%

The data indicates that the majority of respondents are in the 25-34 age group and have a college education. There is a relatively even distribution of responses across different income levels, with a slight majority in the medium income category. The findings suggest that the research sample is diverse and representative of the target population.



Perry Park Golf Resort

North Limestone neighborhood to host 'night market'
Perry Park, KY 40363

Phone (502) 484-2159
Fax (502) 484-2467

Public Service Commission accepts Kentucky Utilities, LG&E rate-increase settlement

Published: December 20, 2012

By Josh Kegley — jkegley@herald-leader.com

The Kentucky Public Service Commission accepted a settlement Thursday that will increase rates for customers of Kentucky Utilities and Louisville Gas and Electric.

The rate increases were less than initially requested by the two companies, according to a news release from the Public Service Commission.

Under the terms of the settlement, the average monthly bill for a typical KU residential customer will increase by \$5.16, about 5.6 percent. A typical LG&E residential electric customer bill will increase by \$4.25, about 5 percent.

The average monthly bill for an LG&E residential natural gas customer will increase by \$5.57, the release said.

The utilities, owned by Pennsylvania-based PPL Corp., asked for the rate increases this year to pay for a series of generation and transmission upgrades made in recent years.

LG&E has about 401,000 electric customers in nine counties in and around the Louisville area and 320,000 natural gas customers in 17 counties. KU has 550,000 customers in 77 Kentucky counties. The last rate increases were in July 2010.

Josh Kegley: (859) 231-3197. Twitter: [@HLpublicsafety](https://twitter.com/HLpublicsafety).

[Back to Top](#)
[< Previous Story](#)



Ross criticizes GOP rivals' tax cut plans

[Next Story >](#)



North Limestone neighborhood to host 'night market'

Par-Tee LLC
P.O. Box 147
Perry Park, Kentucky 40363
www.perrypark.com

Consulting Contract

This agreement is made this 17 day of JULY, 2013, by and between Kentucky Small Utility Consulting, LLC, 8105 Parkshire Court, Louisville, KY 40220 (hereinafter referred to as the "Contractor"), and Par-Tee LLC dba Perry Park Resort, whose address is 595 Springport Ferry Road, Perry Park, KY 40363 (hereinafter referred to as "Utility") for consulting services.

- (1) Contractor shall render the services, for the compensation set forth in Attachment "A" (hereinafter referred to as the "Services). The Services may be changed only by the prior written agreement of the Contractor and the Utility and if changed the time of performance shall be adjusted accordingly. Invoices shall be paid by Utility without setoff or deduction, upon receipt. Contractor has the option of suspending or terminating its performance for non-payment.
- (2) The party with complete authority to act under this contract for Contractor is Jack Kaninberg. The party with complete authority to act under this contract for Utility is PAR TEE LLC.
- (3) The Utility shall provide Contractor to full and adequate access to all the information needed by Contractor to fulfill the services set out in Attachment A. Utility shall give prompt attention to all documentation and requests for information and action by Contractor, so as to not delay Contractor's work. When applicable, Contractor shall have access to Utility's private property to complete its work.
- (4) The Contractor shall furnish the necessary qualified personnel to complete the Services and Contractor represent that is has access to the experience and capability necessary to and agrees to perform the Services with reasonable skill and diligence. This undertaking does not imply and guarantee a perfect project and in the event of failure, Contractor will only be liable to its failure to exercise diligence, reasonable care and professional skill. Contractor's fee under this agreement shall be the only measure of damages. There are no other representations or warranties expressed or implied and Utility agrees to hold Contractor harmless and indemnify from any claims not related to liability from the negligence or willful misconduct of Contractor.
- (5) All documents (hard copy or electronic) prepared by Contractor in connection with this project are the sole property of Contractor and payment to Contractor under Attachment A shall be a condition precedent to use of any documentation of Contractor. Contractor cannot guarantee or be liable for the integrity of any electronic information.
- (6) Any default in performance caused by a natural catastrophe or civil unrest (force majeure) shall not constitute a default of the Contract.

- (7) This contract shall be interpreted under the laws of the Commonwealth of Kentucky and choice of venue shall be Jefferson County. If there is a dispute, good faith mediation is required as a condition precedent of either party filing any complaint in any court.
- (8) Neither Contractor nor Utility may assign any part of this contract without written authority of the other party.
- (9) Contractor agrees to keep all of Utility's information confidential and at all times allow the Utility access and information to make sure its information is being protected.
- (10) This Contract and Attachment A, is the entire agreement between the parties and it supersedes any and all other oral or prior agreement between them. The Contract may be amended only by a written amendment, signed by both parties.
- (11) If any portion of this Contract is deemed unenforceable, it shall not affect the remaining portions. The consideration for this Contract is the mutual agreement contained herein, which each party by its signature agree is sufficient.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHT FOR RECOVERY OF DAMAGES.

CONTRACTOR:

Jack Kaninberg
Jack Kaninberg

UTILITY:

PAR TEE LLC

BY: Mark Seibert

TITLE: General Manager

CONSULTING CONTRACT
ATTACHMENT "A"

This Attachment details the Services, contract time, price, forming part of the Contract:

(1) Services: Contractor shall perform the following services:

TASK A -- SCOPE OF SERVICES – A review using 2012 Public Service Commission (“PSC”) Income Statement numbers as the test period, in order to make appropriate pro forma adjustments for material, known, and measurable revenue and expense changes, and arrive at a recommended revenue increase that meets with the Utility’s approval.

TASK B – SCOPE OF SERVICES – Upon the Utility’s approval of a proposed revenue increase, Contractor will prepare the rate increase application and the necessary supporting documentation to justify it, and will forward it to the utility for its review, approval, and submittal to the PSC.

TASK C – SCOPE OF SERVICES – Between the submittal of the rate application and a PSC Final Order on the rate application and proposed revenue increase, Contractor will remain available to advise the utility in responding to requests for information and otherwise supporting the application.

However, Contractor is not responsible for responding to PSC or other data requests or providing testimony in the case unless the Utility and the Contractor so agree after the issuance of any data requests or requirements to provide testimony. If the Utility and the Contractor agree to make the Contractor responsible, in full or in part, for any data requests or testimony, the Utility agrees to pay the Contractor an hourly rate of \$35 per hour for work responding to data requests, and \$60 per hour for testimony and any preparation related thereto.

(2) Contract time

(a) Commencement date: July 12, 2013

(b) Estimated Completion Date: July 31, 2014

(3) Contract Payment - \$3,000 in total, unless the Utility and the Contractor agree to additional hourly charges as described under Task C above. The \$3,000 will be due and payable over three payments as follows:

TASK A – 50% of Total Contract Amount, or \$1,500, due upon completion of Task A as described above.

TASK B – Additional 25% (or \$750) of Total Contract Amount, due after the Commission has deemed the case filed.

TASK C – Final 25% (or \$750) of Total Contract Amount, due upon completion of the rate case.

HAVE SEEN AND AGREED:

CONTRACTOR:

Jack Kaninberg
Jack Kaninberg

UTILITY:

PAR TEE LLC

BY: Matt Deibert

TITLE: GENERAL MANAGER

...the first of these is the fact that the ...

...the second of these is the fact that the ...

...the third of these is the fact that the ...

...the fourth of these is the fact that the ...

...the fifth of these is the fact that the ...

...the sixth of these is the fact that the ...

...the seventh of these is the fact that the ...

...the eighth of these is the fact that the ...

...the ninth of these is the fact that the ...

USABlueBook

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INVOICE

INVOICE NO.	PAGE NO
908196	1 of 1
CUSTOMER NO.	DATE
914336	03/14/13

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852



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Web Enrollment Token: HMS VVS VPL

BILL TO: 914336
509 1 MB 0.405 E0287X 103520649773800 P1380913 0001:0001

SHIP TO: 1



PERRY PARK GOLF RESORT
PO BOX 147
PERRY PARK KY 40363-0147

PERRY PARK GOLF RESORT
595 SPRINGPORT FERRY RD
PERRY PARK KY 40363
USA

Attention: 0004 MARK SEIBERT

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/U	FREIGHT	SHIP VIA
VERBAL SEIBERT	03/14/13	CRJ	NET 30	KY	630361	01	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
8958	CR Released Sigma SD900 Standard Portable Sampler w/3-Gallon Bottle SAMPLER 28958(900SDPS1) INCLUDES THE FOLLOWING OPTIONS:	1	1	0	EA	0.00	EA	0.00
		1	1	0	EA	3,309.00	EA	3,309.00

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
3,309.00	0.00	0.00	201.65	51.91	3,562.56

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
908196	914336	03/14/13	3,562.56

PERRY PARK GOLF RESORT
PO BOX 147
PERRY PARK KY 40363-0147

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

9:41 AM

05/23/13

Accrual Basis

Perry Park Golf Resort Transaction Detail by Account January through December 2012

Type	Date	Num	Name	Memo	Class	Debit	Credit	Balance
4050 - Sewer Fees								
General Journal	1/31/2012	VE0112		Sewer Fees	SEWER		3,810.07	-3,810.07
General Journal	1/31/2012	SE0112		Monthly Sew...	SEWER	291.68		-4,101.75
General Journal	2/29/2012	SE0212		Monthly Sew...	SEWER	291.68		-4,393.43
General Journal	2/29/2012	VE0309		Sewer Fees	SEWER		3,810.07	-8,203.50
General Journal	3/31/2012	SE0312		Monthly Sew...	SEWER	291.68		-8,495.18
General Journal	3/31/2012	VE0312		Sewer Fees	SEWER		3,810.07	-12,305.25
General Journal	4/30/2012	SE0412		Monthly Sew...	SEWER	291.68		-12,596.93
General Journal	4/30/2012	VE0412		Sewer Fees	SEWER		3,810.07	-16,407.00
General Journal	5/31/2012	SE0512		Monthly Sew...	SEWER	291.68		-16,698.68
General Journal	5/31/2012	VE0309		Sewer Fees	SEWER		3,810.07	-20,508.75
General Journal	6/30/2012	SE0612		Monthly Sew...	SEWER	291.68		-20,800.43
General Journal	6/30/2012	VE0612		Sewer Fees	SEWER		3,810.07	-24,610.50
General Journal	7/31/2012	SE0712		Monthly Sew...	SEWER	291.68		-24,902.18
General Journal	7/31/2012	VE0712		Sewer Fees	SEWER		3,810.07	-28,712.25
General Journal	8/31/2012	SE0812		Monthly Sew...	SEWER	291.68		-29,003.93
General Journal	8/31/2012	VE0309		Sewer Fees	SEWER		3,810.07	-32,814.00
General Journal	9/30/2012	SE0912		Monthly Sew...	SEWER	291.68		-33,105.68
General Journal	9/30/2012	VE0912		Sewer Fees	SEWER		3,810.07	-36,915.75
General Journal	10/31/2012	SE1012		Monthly Sew...	SEWER	291.68		-37,207.43
General Journal	10/31/2012	VE1012		Sewer Fees	SEWER		3,810.07	-41,017.50
General Journal	11/30/2012	SE1112		Monthly Sew...	SEWER	291.68		-41,309.18
General Journal	11/30/2012	VE1112		Sewer Fees	SEWER		3,810.07	-45,119.25
General Journal	12/31/2012	SE1212		Monthly Sew...	SEWER	291.68		-45,410.93
General Journal	12/31/2012	VE1212		Sewer Fees	SEWER		3,810.07	-49,221.00
Total 4050 - Sewer Fees						0.00	49,221.00	-49,221.00
6000 - PAYROLL & BENEFITS								
6001 - Salaried Wages								
General Journal	12/31/2012	ACR...		Accrued Payr...	SEWER	38.25		38.25
Total 6001 - Salaried Wages						38.25	0.00	38.25
6002 - Wages								
General Journal	1/5/2012	PR01...			SEWER	102.00		102.00
General Journal	1/19/2012	PR01...			SEWER	312.38		414.38
General Journal	2/2/2012	PR01...			SEWER	293.25		707.63
General Journal	2/20/2012	PR12...			SEWER	248.63		956.26
General Journal	3/1/2012	PR02...			SEWER	286.88		1,243.14
General Journal	3/15/2012	PR03...			SEWER	267.75		1,510.89
General Journal	3/29/2012	PR03...			SEWER	501.29		2,012.18
General Journal	4/12/2012	PR04...		George	SEWER	606.63		2,618.81
General Journal	4/26/2012	PR04...			SEWER	558.44		3,177.25
General Journal	5/10/2012	PR05...			SEWER	498.88		3,676.13
General Journal	5/24/2012	PR05...			SEWER	499.00		4,175.13
General Journal	6/7/2012	PR06...		George	SEWER	677.94		4,853.07
General Journal	6/21/2012	PR06...		George	SEWER	621.25		5,474.32
General Journal	7/6/2012	PR07...		George	SEWER	738.25		6,212.57
General Journal	7/19/2012	PR07...			SEWER	410.75		6,623.32
General Journal	8/2/2012	PR07...			SEWER	546.25		7,169.57

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Perry Park Golf Resort
Transaction Detail by Account
 January through December 2012

Type	Date	Num	Name	Memo	Class	Debit	Credit	Balance
General Journal	8/16/2012	PR08...			SEWER	593.75		7,763.32
General Journal	8/30/2012	PR08...			SEWER	561.00		8,324.32
General Journal	9/13/2012	PR09...			SEWER	593.75		8,918.07
General Journal	9/27/2012	PR09...		George	SEWER	592.50		9,510.57
General Journal	10/11/2012	PR10...			SEWER	665.75		10,176.32
General Journal	10/25/2012	PR10...			SEWER	629.63		10,805.95
General Journal	11/8/2012	PR11...			SEWER	652.25		11,458.20
General Journal	11/21/2012	PR11...			SEWER	357.00		11,815.20
General Journal	12/6/2012	PR12...			SEWER	293.25		12,108.45
General Journal	12/20/2012	PR12...			SEWER	446.25		12,554.70
General Journal	12/31/2012	ACR...			SEWER	357.00		12,911.70
General Journal	12/31/2012	ACR...			SEWER		102.00	12,809.70
Total 6002 · Wages						12,911.70	102.00	12,809.70
6003 · FICA & MEDI Expense								
General Journal	1/5/2012	PR01...			SEWER	7.80		7.80
General Journal	1/19/2012	PR01...			SEWER	23.90		31.70
General Journal	2/2/2012	PR01...			SEWER	22.43		54.13
General Journal	2/20/2012	PR12...			SEWER	19.03		73.16
General Journal	3/1/2012	PR02...			SEWER	21.95		95.11
General Journal	3/15/2012	PR03...			SEWER	20.48		115.59
General Journal	3/29/2012	PR03...			SEWER	38.35		153.94
General Journal	4/12/2012	PR04...			SEWER	46.41		200.35
General Journal	4/26/2012	PR04...			SEWER	42.72		243.07
General Journal	5/10/2012	PR05...			SEWER	38.16		281.23
General Journal	5/24/2012	PR05...			SEWER	38.18		319.41
General Journal	6/7/2012	PR06...			SEWER	51.86		371.27
General Journal	6/21/2012	PR06...			SEWER	47.53		418.80
General Journal	7/6/2012	PR07...			SEWER	56.47		475.27
General Journal	7/19/2012	PR07...			SEWER	31.43		506.70
General Journal	8/2/2012	PR07...			SEWER	41.79		548.49
General Journal	8/16/2012	PR08...			SEWER	45.42		593.91
General Journal	8/30/2012	PR08...			SEWER	42.91		636.82
General Journal	9/13/2012	PR09...			SEWER	45.42		682.24
General Journal	9/27/2012	PR09...			SEWER	45.33		727.57
General Journal	10/11/2012	PR10...			SEWER	50.93		778.50
General Journal	10/25/2012	PR10...			SEWER	48.17		826.67
General Journal	11/8/2012	PR11...			SEWER	49.90		876.57
General Journal	11/21/2012	PR11...			SEWER	27.31		903.88
General Journal	12/6/2012	PR12...			SEWER	22.43		926.31
General Journal	12/20/2012	PR12...			SEWER	34.14		960.45
Total 6003 · FICA & MEDI Expense						960.45	0.00	960.45
6004 · Unemployment Tax Expense								
General Journal	1/5/2012	PR01...			SEWER	10.30		10.30
General Journal	1/19/2012	PR01...			SEWER	31.55		41.85
General Journal	2/2/2012	PR01...			SEWER	29.62		71.47
General Journal	2/20/2012	PR12...			SEWER	26.35		97.82
Check	2/27/2012	2928...	ADP	Additional SU...	SEWER	3.52		101.34

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Perry Park Golf Resort
Transaction Detail by Account
 January through December 2012

Type	Date	Num	Name	Memo	Class	Debit	Credit	Balance
General Journal	3/1/2012	PR02...			SEWER	30.41		131.75
General Journal	3/15/2012	PR03...			SEWER	28.39		160.14
General Journal	3/29/2012	PR03...			SEWER	53.14		213.28
General Journal	4/12/2012	PR04...			SEWER	63.87		277.15
General Journal	4/26/2012	PR04...			SEWER	29.13		306.28
General Journal	5/10/2012	PR05...			SEWER	25.18		331.46
General Journal	5/24/2012	PR05...			SEWER	25.86		357.32
General Journal	6/7/2012	PR06...			SEWER	44.50		401.82
General Journal	6/21/2012	PR06...			SEWER	34.77		436.59
General Journal	7/6/2012	PR07...			SEWER	46.02		482.61
General Journal	7/19/2012	PR07...			SEWER	30.03		512.64
General Journal	8/2/2012	PR07...			SEWER	25.60		538.24
General Journal	8/16/2012	PR08...			SEWER	7.62		545.86
General Journal	8/30/2012	PR08...			SEWER	0.00		545.86
General Journal	9/13/2012	PR09...			SEWER	0.00		545.86
General Journal	9/27/2012	PR09...			SEWER	0.00		545.86
General Journal	10/11/2012	PR10...			SEWER	0.00		545.86
General Journal	10/25/2012	PR10...			SEWER	0.00		545.86
General Journal	11/8/2012	PR11...			SEWER	0.00		545.86
General Journal	11/21/2012	PR11...			SEWER	0.00		545.86
General Journal	12/6/2012	PR12...			SEWER	0.00		545.86
General Journal	12/20/2012	PR12...			SEWER	0.00		545.86
General Journal	12/31/2012	YEAD...		Additional FU...	SEWER	40.18		586.04
Total 6004 · Unemployment Tax Expense						586.04	0.00	586.04
6007 · Workers Comp Insurance								
General Journal	1/31/2012	SE0112		Workers Comp	SEWER	15.11		15.11
General Journal	2/29/2012	SE0212		Workers Comp	SEWER	15.11		30.22
General Journal	3/31/2012	SE0312		Workers Comp	SEWER	15.11		45.33
General Journal	4/30/2012	SE0412		Workers Comp	SEWER	15.11		60.44
General Journal	5/31/2012	SE0512		Workers Comp	SEWER	15.11		75.55
General Journal	5/31/2012	VE0309		Allocation for ...	SEWER		4.72	70.83
General Journal	6/30/2012	SE0612		Workers Comp	SEWER	15.11		85.94
General Journal	7/31/2012	SE0712		Workers Comp	SEWER	15.11		101.05
General Journal	8/31/2012	SE0812		Workers Comp	SEWER	15.11		116.16
General Journal	9/30/2012	SE0912		Workers Comp	SEWER	15.11		131.27
General Journal	10/31/2012	SE1012		Workers Comp	SEWER	15.11		146.38
General Journal	11/30/2012	SE1112		Workers Comp	SEWER	15.11		161.49
General Journal	12/31/2012	SE1212		Workers Comp	SEWER	15.11		176.60
General Journal	12/31/2012	YEAD...		Correct W/C ...	SEWER	10.88		187.48
Total 6007 · Workers Comp Insurance						192.20	4.72	187.48
Total 6000 · PAYROLL & BENEFITS						14,688.64	106.72	14,581.92
6100 · DIRECT OPERATING EXPENSES								
6101 · Supplies								
Bill	1/19/2012	7587...	Hach Company	Chlorine Test...	SEWER	452.57		452.57
General Journal	10/31/2012	VE1012		Gloves for Pe...	SEWER	36.27		488.84

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Transaction Detail by Account
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Type	Date	Num	Name	Memo	Class	Debit	Credit	Balance
Total 6101 · Supplies						488.84	0.00	488.84
6105 · Chemicals/Fertilizer ✓								
Bill	2/21/2012	S155...	Thornburg Co., Inc.	3 Pails Neutr...	SEWER	1,287.90		1,287.90
Bill	5/10/2012	S155...	Thornburg Co., Inc.	Neutralizer T...	SEWER	1,083.85		2,371.75
Bill	6/19/2012	S156...	Thornburg Co., Inc.	4 Pails Saniti...	SEWER	1,433.65		3,805.40
Bill	8/2/2012	S157...	Thornburg Co., Inc.	Neutralizer T...	SEWER	1,258.75		5,064.15
Bill	9/10/2012	S157...	Thornburg Co., Inc.	4 Each Bior ...	SEWER	1,468.10		6,532.25
Bill	10/23/2012	S158...	Thornburg Co., Inc.	4 Pails Each...	SEWER	1,468.10		8,000.35
Total 6105 · Chemicals/Fertilizer						8,000.35	0.00	8,000.35
6107 · License & Permits								
Check	6/12/2012	23683	KST	KPDES Per...	SEWER	740.00		740.00
Check	10/23/2012	24110	KST	Sewer Permit	SEWER	2,960.00		3,700.00
Total 6107 · License & Permits						3,700.00	0.00	3,700.00
6109 · Misc. Direct Operating Expense ✓								
Bill	1/1/2012	60807	Cardinal Laboratori...	November D...	SEWER	270.00		270.00
Bill	1/3/2012	60949	Cardinal Laboratori...	December D...	SEWER	350.00		620.00
Bill	2/2/2012	61121	Cardinal Laboratori...	DMR's Janua...	SEWER	270.00		890.00
Bill	3/1/2012	61243	Cardinal Laboratori...	DMR's for Fe...	SEWER	270.00		1,160.00
Bill	3/28/2012	61355	Cardinal Laboratori...	DMR's for Ma...	SEWER	270.00		1,430.00
Bill	4/23/2012	61498	Cardinal Laboratori...	April DMR's	SEWER	270.00		1,700.00
Bill	5/22/2012	61675	Cardinal Laboratori...	DMR's May	SEWER	270.00		1,970.00
Bill	6/25/2012	61853	Cardinal Laboratori...	DMR's for June	SEWER	270.00		2,240.00
Bill	6/29/2012	61901	Cardinal Laboratori...	Re-Test	SEWER	20.00		2,260.00
Bill	7/31/2012	62068	Cardinal Laboratori...	Resample du...	SEWER	60.00		2,320.00
Bill	7/31/2012	62049	Cardinal Laboratori...	DMR Testing...	SEWER	270.00		2,590.00
Bill	8/28/2012	62187	Cardinal Laboratori...	DMR's for Au...	SEWER	270.00		2,860.00
Bill	9/26/2012	62344	Cardinal Laboratori...	DMR's Septe...	SEWER	270.00		3,130.00
Bill	10/1/2012	62377	Cardinal Laboratori...	Resamples P...	SEWER	80.00		3,210.00
Bill	10/24/2012	62479	Cardinal Laboratori...	October DMR's	SEWER	270.00		3,480.00
Bill	11/21/2012	62603	Cardinal Laboratori...	Project # 121...	SEWER	270.00		3,750.00
Bill	12/20/2012	62748	Cardinal Laboratori...	December D...	SEWER	270.00		4,020.00
Total 6109 · Misc. Direct Operating Expense						4,020.00	0.00	4,020.00
Total 6100 · DIRECT OPERATING EXPENSES						16,209.19	0.00	16,209.19
6300 · UTILITIES ✓								
6301 · Electric								
Bill	1/13/2012	0112-...	Shelby Energy Coo...	Mobile Home...	SEWER	268.78		268.78
Bill	1/18/2012	0112-...	KU	Inverness Se...	SEWER	255.44		524.22
Bill	1/18/2012	0112-...	KU	Inverness Se...	SEWER	63.49		587.71
Bill	1/18/2012	0112-...	KU	Sewer Plant ...	SEWER	258.59		846.30
Bill	1/18/2012	0112-...	KU	Sewer Plant ...	SEWER	20.72		867.02
Bill	2/14/2012	0212-...	KU	Inverness Se...	SEWER	62.13		929.15
Bill	2/14/2012	0212-...	KU	Springport R...	SEWER	20.38		949.53
Bill	2/14/2012	0212-...	KU	Sewer Plant ...	SEWER	214.22		1,163.75
Bill	2/14/2012	0212-...	KU	Inverness Se...	SEWER	211.75		1,375.50

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Perry Park Golf Resort
Transaction Detail by Account
 January through December 2012

Type	Date	Num	Name	Memo	Class	Debit	Credit	Balance
Bill	2/15/2012	0212-...	Shelby Energy Coo...	Mobile Home...	SEWER	213.57		1,589.07
Bill	3/14/2012	0312-...	KU	Sewer Pump ...	SEWER	20.47		1,609.54
Bill	3/14/2012	0312-...	KU	Sewer Plant ...	SEWER	232.27		1,841.81
Bill	3/14/2012	0312-...	KU	Sewer Plant ...	SEWER	58.96		1,900.77
Bill	3/14/2012	0312-...	KU	Inverness Ro...	SEWER	229.32		2,130.09
Bill	3/15/2012	0312-...	Shelby Energy Coo...	Sewer Plant i...	SEWER	227.33		2,357.42
Bill	4/14/2012	0412-...	Shelby Energy Coo...	Mobile Home...	SEWER	216.06		2,573.48
Bill	4/17/2012	0412-...	KU	Sewer Plant ...	SEWER	234.58		2,808.06
Bill	4/17/2012	0412-...	KU	Inverness Se...	SEWER	64.68		2,872.74
Bill	4/17/2012	0412-...	KU	Sewer Plant ...	SEWER	236.50		3,109.24
Bill	4/17/2012	0412-...	KU	Springport R...	SEWER	20.44		3,129.68
Bill	5/15/2012	0512-...	Shelby Energy Coo...	Mobile Home...	SEWER	223.82		3,353.50
Bill	5/15/2012	0512-...	KU	Springport R...	SEWER	21.47		3,374.97
Bill	5/15/2012	0512-...	KU	Sewer Plant ...	SEWER	73.40		3,448.37
Bill	5/15/2012	0512-...	KU	Sewer Plant ...	SEWER	263.69		3,712.06
Bill	5/15/2012	0512-...	KU	Springport Fe...	SEWER	263.98		3,976.04
Bill	6/14/2012	0612-...	KU	Sewer PLant ...	SEWER	226.03		4,202.07
Bill	6/14/2012	0612-...	KU	Sewer Plant ...	SEWER	255.42		4,457.49
Bill	6/14/2012	0612-...	KU	Inverness Se...	SEWER	55.57		4,513.06
Bill	6/14/2012	0612-...	KU	Sewer Pump ...	SEWER	21.77		4,534.83
Bill	6/15/2012	0612-...	Shelby Energy Coo...	Mobile Home...	SEWER	226.62		4,761.45
Bill	7/16/2012	0712-...	Shelby Energy Coo...	Sewer Plant ...	SEWER	219.12		4,980.57
Bill	7/17/2012	0712-...	KU	Sewer Pump ...	SEWER	21.05		5,001.62
Bill	7/17/2012	0712-...	KU	Sewer Plant ...	SEWER	310.29		5,311.91
Bill	7/17/2012	0712-...	KU	Inverness Ro...	SEWER	49.49		5,361.40
Bill	7/17/2012	0712-...	KU	Sewer Plant ...	SEWER	284.39		5,645.79
Bill	8/15/2012	0812-...	Shelby Energy Coo...	Mobile Home...	SEWER	209.79		5,855.58
Bill	8/15/2012	0812-...	KU	Inverness Se...	SEWER	227.76		6,083.34
Bill	8/15/2012	0812-...	KU	Sewer Plant ...	SEWER	173.71		6,257.05
Bill	8/15/2012	0812-...	KU	inverness Bo...	SEWER	45.83		6,302.88
Bill	8/15/2012	0812-...	KU	Springport R...	SEWER	20.21		6,323.09
Bill	9/14/2012	0912-...	Shelby Energy Coo...	Mobile Home...	SEWER	211.61		6,534.70
Bill	9/14/2012	0912-...	KU	Inverness Ro...	SEWER	219.44		6,754.14
Bill	9/14/2012	0912-...	KU	Springport R...	SEWER	19.95		6,774.09
Bill	9/14/2012	0912-...	KU	Springport Fe...	SEWER	217.25		6,991.34
Bill	9/14/2012	0912-...	KU	Inverness Ro...	SEWER	48.35		7,039.69
Bill	10/15/2012	1012-...	KU	Inverness Se...	SEWER	51.81		7,091.50
Bill	10/15/2012	1012-...	KU	Springport R...	SEWER	20.74		7,112.24
Bill	10/15/2012	1012-...	KU	Inverness Ro...	SEWER	226.69		7,338.93
Bill	10/15/2012	1012-...	KU	Sewer Plant ...	SEWER	226.03		7,564.96
Bill	10/15/2012	1012-...	Shelby Energy Coo...	Sewer Plant i...	SEWER	237.43		7,802.39
Bill	11/14/2012	1112-...	KU	Sewer Plant ...	SEWER	219.89		8,022.28
Bill	11/14/2012	1112-...	KU	Springport R...	SEWER	20.36		8,042.64
Bill	11/14/2012	1112-...	KU	Sewer Plant ...	SEWER	206.27		8,248.91
Bill	11/14/2012	1112-...	KU	Inverness Se...	SEWER	49.58		8,298.49
Bill	11/15/2012	1112-...	Shelby Energy Coo...	Mobile Home...	SEWER	227.20		8,525.69
Bill	12/14/2012	1212-...	KU	Inverness Se...	SEWER	58.04		8,583.73
Bill	12/14/2012	1212-...	KU	Sewer Plant ...	SEWER	225.80		8,809.53
Bill	12/14/2012	1212-...	KU	Sewer Pump ...	SEWER	21.14		8,830.67

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Perry Park Golf Resort Transaction Detail by Account January through December 2012

Type	Date	Num	Name	Memo	Class	Debit	Credit	Balance
Bill	12/14/2012	1212-...	KU	Inverness Ro...	SEWER	223.62		9,054.29
Bill	12/14/2012	1212-...	Shelby Energy Coo...	Sewr Plant in...	SEWER	230.98		9,285.27
Total 6301 · Electric						9,285.27	0.00	9,285.27
6302 · Water								
Bill	1/31/2012	0112-...	CCWD	Springport Fe...	SEWER	26.20		26.20
Bill	1/31/2012	0112-...	CCWD	Mobile Home...	SEWER	37.67		63.87
Bill	1/31/2012	0112-...	CCWD	Inverness Se...	SEWER	14.74		78.61
Bill	2/29/2012	0212-...	CCWD	Inverness Se...	SEWER	14.74		93.35
Bill	2/29/2012	0212-...	CCWD	Sewer Plant -...	SEWER	18.02		111.37
Bill	2/29/2012	0212-...	CCWD	Sewer Plant ...	SEWER	14.74		126.11
Bill	3/31/2012	0312-...	CCWD	Inverness Se...	SEWER	16.09		142.20
Bill	3/31/2012	0312-...	CCWD	Mobile Home...	SEWER	19.67		161.87
Bill	3/31/2012	0312-...	CCWD	Sewer Plant ...	SEWER	21.00		182.87
Bill	4/30/2012	0412-...	CCWD	Inverness Se...	SEWER	16.09		198.96
Bill	4/30/2012	0412-...	CCWD	Mobile Home...	SEWER	31.13		230.09
Bill	4/30/2012	0412-...	CCWD	Sewer Plant ...	SEWER	35.38		265.47
Bill	5/30/2012	0512-...	CCWD	Sewer Plant i...	SEWER	19.65		285.12
Bill	5/30/2012	0512-...	CCWD	Springport Fe...	SEWER	23.75		308.87
Bill	5/30/2012	0512-...	CCWD	Inverness Se...	SEWER	14.74		323.61
Bill	6/30/2012	0612-...	CCWD	Inverness Se...	SEWER	18.02		341.63
Bill	6/30/2012	0612-...	CCWD	Mobile Home...	SEWER	23.75		365.38
Bill	6/30/2012	0612-...	CCWD	Sewer Plant ...	SEWER	70.21		435.59
Bill	7/30/2012	0712-...	CCWD	Inverness Se...	SEWER	14.74		450.33
Bill	7/30/2012	0712-...	CCWD	Springport Fe...	SEWER	110.82		561.15
Bill	7/30/2012	0712-...	CCWD	Sewer Plant -...	SEWER	19.65		580.80
Bill	8/30/2012	0812-...	CCWD	Sewer Plant -...	SEWER	14.74		595.54
Bill	8/30/2012	0812-...	CCWD	Springport Fe...	SEWER	94.99		690.53
Bill	8/30/2012	0812-...	CCWD	Inverness Se...	SEWER	14.74		705.27
Bill	8/30/2012	0812-...	CCWD	Shelter on #5	SEWER	18.02		723.29
Bill	9/30/2012	0912-...	CCWD	Inverness Se...	SEWER	16.09		739.38
Bill	9/30/2012	0912-...	CCWD	Springpport F...	SEWER	23.44		762.82
Bill	9/30/2012	0912-...	CCWD	Mobile Home...	SEWER	16.09		778.91
Bill	10/30/2012	1012-...	CCWD	Springport Fe...	SEWER	109.73		888.64
Bill	10/30/2012	1012-...	CCWD	Inverness Se...	SEWER	14.74		903.38
Bill	10/30/2012	1012-...	CCWD	Mobile Home...	SEWER	19.65		923.03
Bill	11/30/2012	1112-...	CCWD	Sewer Plant i...	SEWER	17.19		940.22
Bill	11/30/2012	1112-...	CCWD	Inverness Se...	SEWER	14.74		954.96
Bill	11/30/2012	1112-...	CCWD	Springport Fe...	SEWER	24.57		979.53
Bill	12/31/2012	1212-...	CCWD	Sewer Plant ...	SEWER	16.38		995.91
Bill	12/31/2012	1212-...	CCWD	Inverness Ro...	SEWER	14.74		1,010.65
Bill	12/31/2012	1212-...	CCWD	Mobile Home...	SEWER	14.74		1,025.39
Total 6302 · Water						1,025.39	0.00	1,025.39
Total 6300 · UTILITIES						10,310.66	0.00	10,310.66
6400 · ADMIN & GENERAL								
6402 · Postage								
Check	1/24/2012	23346	U.S. Postmaster	Certify DMR's	SEWER	13.60		13.60

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Accrual Basis

Perry Park Golf Resort
Transaction Detail by Account
 January through December 2012

Type	Date	Num	Name	Memo	Class	Debit	Credit	Balance
Check	2/13/2012	23374	U.S. Postmaster	Certify DMR's	SEWER	11.90		25.50
Check	3/15/2012	23421	U.S. Postmaster	Certify DMR's	SEWER	11.50		37.00
Check	4/16/2012	23500	U.S. Postmaster	Mail Plans to ...	SEWER	1.50		38.50
Check	4/16/2012	23500	U.S. Postmaster	DMR's	SEWER	11.50		50.00
Check	5/25/2012	23628	U.S. Postmaster	DMR's	SEWER	11.50		61.50
Check	6/22/2012	23721	U.S. Postmaster	Certify DMR's	SEWER	11.50		73.00
Check	7/11/2012	23801	U.S. Postmaster	Certify Respo...	SEWER	6.40		79.40
Check	7/27/2012	23812	U.S. Postmaster	Certify DMR's	SEWER	11.50		90.90
Check	8/14/2012	23903	U.S. Postmaster	Certify DMR's	SEWER	11.90		102.80
Check	9/18/2012	23997	U.S. Postmaster	Certify DMR's	SEWER	11.95		114.75
Check	10/16/2012	24085	U.S. Postmaster	Mail DMR's	SEWER	11.90		126.65
Check	10/23/2012	24112	U.S. Postmaster	Certify Check...	SEWER	5.75		132.40
Check	11/1/2012	24143	U.S. Postmaster	Certify DMR's	SEWER	11.90		144.30
Check	12/3/2012	24174	U.S. Postmaster	Certify DMR's	SEWER	11.90		156.20
Total 6402 · Postage						156.20	0.00	156.20
6404 · Bank Service Charges								
General Journal	9/26/2012	BRA...		Brahl - Retur...	SEWER	10.00		10.00
Total 6404 · Bank Service Charges						10.00	0.00	10.00
6417 · Other Professional Fees								
General Journal	5/3/2012	TELE...		Smoke Test ...	SEWER	3,815.00		3,815.00
General Journal	6/1/2012	TELE...		5/17/12 - Inv...	SEWER	1,400.00		5,215.00
General Journal	6/13/2012	TELE...		6/13 - Invoice...	SEWER	2,710.00		7,925.00
Total 6417 · Other Professional Fees						7,925.00	0.00	7,925.00
6419 · Misc. Admin & General								
General Journal	3/31/2012	VE0312		Acct. Bal. w/...	SEWER	164.07		164.07
Total 6419 · Misc. Admin & General						164.07	0.00	164.07
Total 6400 · ADMIN & GENERAL						8,255.27	0.00	8,255.27
6500 · REPAIRS & MAINTENANCE								
6505 · Tools & Hardware								
Bill	3/14/2012	200937	Craig's Do It Center	Drill Bits, Scr...	SEWER	40.90		40.90
Credit Card Charge	4/15/2012	036953	Ace Hardware	Fittings to Re...	SEWER	24.36		65.26
Credit Card Charge	4/28/2012	8006...	Ace Hardware	Skimmers for...	SEWER	16.94		82.20
Bill	5/18/2012	210373	Craig's Do It Center	Bolts etc. & ...	SEWER	9.87		92.07
Credit Card Charge	5/31/2012	8598...	Home Depot	Couplings & ...	SEWER	7.77		99.84
Bill	6/12/2012	691588	USABlueBook	Dipper for tak...	SEWER	89.49		189.33
Bill	6/21/2012	699870	USABlueBook	Difussers for ...	SEWER	60.29		249.62
Bill	6/27/2012	216086	Craig's Do It Center	PVC Adaptor...	SEWER	3.80		253.42
Bill	7/3/2012	708374	USABlueBook	Back-flow Pr...	SEWER	43.84		297.26
Bill	7/20/2012	219291	Craig's Do It Center	Gas Can for ...	SEWER	12.72		309.98
Bill	10/18/2012	231608	Craig's Do It Center	Clamps for S...	SEWER	16.73		326.71
Total 6505 · Tools & Hardware						326.71	0.00	326.71
6506 · Parts								
Bill	4/5/2012	31-47...	KOI Auto Parts	Belts for Sew...	SEWER	85.58		85.58

9:41 AM
 05/23/13
 Accrual Basis

Perry Park Golf Resort Transaction Detail by Account January through December 2012

Type	Date	Num	Name	Memo	Class	Debit	Credit	Balance
Bill	6/25/2012	112226	McNeal's	PVC Fittings ...	SEWER	86.50		172.08
Bill	9/10/2012	31-49...	KOI Auto Parts	Belts for Sew...	SEWER	23.54		195.62
Total 6506 · Parts						195.62	0.00	195.62
6509 · Miscellaneous R & M								
Bill	5/11/2012	7274	Phillips Repair Servi...	Cleared Sew...	SEWER	375.00		375.00
Check	5/17/2012	23623	Carrollton Sheet Me...	Aluminum Pl...	SEWER	83.04		458.04
Bill	10/4/2012	229859	Craig's Do It Center	Treated Lum...	SEWER	59.66		517.70
Total 6509 · Miscellaneous R & M						517.70	0.00	517.70
Total 6500 · REPAIRS & MAINTENANCE						1,040.03	0.00	1,040.03
6600 · RENT & OCCUPANCY COSTS								
6604 · Personal Property Tax								
General Journal	1/31/2012	SE0112			SEWER	98.00		98.00
General Journal	2/29/2012	SE0212			SEWER	98.00		196.00
General Journal	3/31/2012	SE0312			SEWER	98.00		294.00
General Journal	4/30/2012	SE0412			SEWER	98.00		392.00
General Journal	5/31/2012	SE0512			SEWER	98.00		490.00
General Journal	6/30/2012	SE0612			SEWER	98.00		588.00
General Journal	7/31/2012	SE0712			SEWER	98.00		686.00
General Journal	8/31/2012	SE0812			SEWER	98.00		784.00
General Journal	9/30/2012	SE0912			SEWER	98.00		882.00
General Journal	10/31/2012	SE1012			SEWER	117.29		999.29
General Journal	11/30/2012	SE1112			SEWER	117.30		1,116.59
General Journal	12/31/2012	SE1212			SEWER	117.30		1,233.89
Total 6604 · Personal Property Tax						1,233.89	0.00	1,233.89
Total 6600 · RENT & OCCUPANCY COSTS						1,233.89	0.00	1,233.89
6601 · Depreciation Expense								
General Journal	1/31/2012	SE0112		Depreciation ...	SEWER	399.07		399.07
General Journal	2/29/2012	SE0212		Depreciation ...	SEWER	399.07		798.14
General Journal	3/31/2012	SE0312		Depreciation ...	SEWER	399.07		1,197.21
General Journal	4/30/2012	SE0412		Depreciation ...	SEWER	399.07		1,596.28
General Journal	5/31/2012	SE0512		Depreciation ...	SEWER	399.07		1,995.35
General Journal	6/30/2012	SE0612		Depreciation ...	SEWER	399.07		2,394.42
General Journal	7/31/2012	SE0712		Depreciation ...	SEWER	399.07		2,793.49
General Journal	8/31/2012	SE0812		Depreciation ...	SEWER	399.07		3,192.56
General Journal	9/30/2012	SE0912		Depreciation ...	SEWER	399.07		3,591.63
General Journal	10/31/2012	SE1012		Depreciation ...	SEWER	399.07		3,990.70
General Journal	11/30/2012	SE1112		Depreciation ...	SEWER	399.07		4,389.77
General Journal	12/31/2012	SE1212		Depreciation ...	SEWER	399.06		4,788.83
Total 6601 · Depreciation Expense						4,788.83	0.00	4,788.83
8000 · OTHER INCOME								
8001 · Interest Income								
Bill	7/17/2012	0712-...	KU	Sewer Plant ...	SEWER		14.96	-14.96
Bill	7/17/2012	0712-...	KU	Inverness Ro...	SEWER		2.99	-17.95

9:41 AM

05/23/13

Accrual Basis

Perry Park Golf Resort Transaction Detail by Account January through December 2012

Type	Date	Num	Name	Memo	Class	Debit	Credit	Balance
Bill	7/17/2012	0712-...	KU	Sewer Plant ...	SEWER		6.58	-24.53
Total 8001 · Interest Income						0.00	24.53	-24.53
Total 8000 · OTHER INCOME						0.00	24.53	-24.53
9000 · OTHER EXPENSE								
6412 · Bad Debt								
General Journal	9/26/2012	BRA...		Brahl - Retur...	SEWER	36.46		36.46
Deposit	10/26/2012		Customer	Returned Ch...	SEWER		36.46	0.00
General Journal	12/31/2012	VE1212		Donnie Minc...	SEWER	252.83		252.83
General Journal	12/31/2012	VE1212		Jason & Ashl...	SEWER	319.88		572.71
General Journal	12/31/2012	YEAD...		Fred Ticheno...	SEWER	91.02		663.73
Total 6412 · Bad Debt						700.19	36.46	663.73
Total 9000 · OTHER EXPENSE						700.19	36.46	663.73
TOTAL						57,226.70	49,388.71	7,837.99

Par-Tee Supplemental Exhibit

1. Two copies provided – one for the main case file, another for the PSC Staff team leader – showing 2012 invoices from outside vendors.

RECEIVED

AUG 19 2013

PUBLIC SERVICE
COMMISSION

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
12/22/11	S1545413.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

PAR-TEE LLC
 dba PERRY PARK RESORTS
 595 SPRINGPORT FERRY ROAD
 PERRY PARK, KY 40363

SHIP TO:

PAR-TEE LLC
 dba PERRY PARK RESORTS
 595 SPRINGPORT FERRY ROAD
 PERRY PARK, KY 40363

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
4978	verbal		2	COLDAV	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1545413.1	OWEN OUR TRUCK	12/22/11	12/16/11		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
45lb PAIL BIO-NEUTRALIZER TABLETS	3	3	ea	175.000	525.00
43.5lb PAIL CALCIUM HYPOCHLORITE HYDRATED, RQ, UN2880, 5.1, PG II, PPG ACCU-TAB WASTE WATER TABLETS SKU# 19012	3	3	ea	175.000	525.00
FUEL SURCHARGE	1	1	ea	60.000	60.00
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484					

SUBTOTAL	1110.00
FREIGHT	0.00
SALES TAX	66.60
AMT DUE	1176.60

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
02/21/12	S1551984.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

PERRY PARK WATER & SEWER
HIGHWAY 355
PERRY PARK, KY 40363

SHIP TO:

PERRY PARK WATER & SEWER
HIGHWAY 355
PERRY PARK, KY 40363

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.		
1529	MARK		2	ROBTHO			
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1551984.1	OWEN.OUR TRUCK		02/21/12	02/20/12			
DESCRIPTION			ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
45lb PAIL BIO-NEUTRALIZER TABLETS			3	3	ea	165.000	495.00
43.5lb PAIL CALCIUM HYPOCHLORITE HYDRATED, RQ, UN2880, 5.1, PG II, PPG ACCU-TAB WASTE WATER TABLETS SKU# 19012			4	4	ea	165.000	660.00
FUEL SURCHARGE			1	1	ea	60.000	60.00
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484							
						SUBTOTAL	1215.00
						FREIGHT	0.00
						SALES TAX	72.90
						AMT DUE	1287.90

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
PER MONTH. ANNUAL PERCENTAGE RATE 18%.
NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

1287.90

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
05/10/12	S1559543.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

PERRY PARK WATER & SEWER
HIGHWAY 355
PERRY PARK, KY 40363

SHIP TO:

PERRY PARK WATER & SEWER
HIGHWAY 355
PERRY PARK, KY 40363

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
1529	MARK		2	ROBTHO		
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1559543.1	OWEN.OUR TRUCK		05/10/12	04/30/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
45lb PAIL BIO-NEUTRALIZER TABLETS	2	2	ea	165.000	330.00	
43.5lb PAIL CALCIUM HYPOCHLORITE HYDRATED, RQ, UN2880, 5.1, PG II, PPG ACCU-TAB WASTE WATER TABLETS SKU# 19012	4	4	ea	165.000	660.00	
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00	
55 GALLON 490# DRUM OF MURIATIC ACID, 15 PERCENT HYDROCHLORIC ACID SOLUTION, 8, UN1789, CORROSIVE PG II	2	2	ea	220.850	441.70	
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00	
FUEL SURCHARGE	1	1	ea	65.000	65.00	
<p><i>Sewer Plant Tablets 1083.85</i></p> <p><i>Pool 502.65</i></p> <p><i>Sewer 1/2 32.50 Pool 1/2</i></p>						
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484						

SUBTOTAL	1496.7
FREIGHT	0.0
SALES TAX	89.8
AMT DUE	1586.5

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
PER MONTH. ANNUAL PERCENTAGE RATE 18%.
NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

1586.50

CO., INC.

**** Invoice ****

ER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
06/19/12	S1565266.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

PERRY PARK WATER & SEWER
HIGHWAY 355
PERRY PARK, KY 40363

SHIP TO:

PERRY PARK WATER & SEWER
HIGHWAY 355
PERRY PARK, KY 40363

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
1529	VERBAL		2	ROBTHO		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1565266.1	OWEN.OUR TRUCK	06/19/12		06/15/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
45lb PAIL BIO-NEUTRALIZER TABLETS	4	4	ea	165.000	660.00	
55 GALLON 490# DRUM OF MURIATIC ACID, 15 PERCENT HYDROCHLORIC ACID SOLUTION, 8, UN1789, CORROSIVE PG II	2	2	ea	220.850	441.70	
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00	
43.5lb PAIL CALCIUM HYPOCHLORITE HYDRATED, RQ, UN2880, 5.1, PG II, PPG ACCU-TAB WASTE WATER TABLETS SKU# 19012	4	4	ea	165.000	660.00	
FUEL SURCHARGE	1	1	ea	65.000	65.00	
EMPTY 55 GALLON DRUM	-2	-2	ea	50.000	-100.00	
<i>1433.65 SWW 502.45 Power</i>						
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484						

*1/2 32.50
SWW*

SUBTOTAL	1826.70
FREIGHT	0.00
SALES TAX	109.60
AMT DUE	1936.30

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
PER MONTH. ANNUAL PERCENTAGE RATE 18%.

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THORNBERG CO., INC.

**** Invoice ****

1529
 NEUTRALIZER AVENUE
 HUNTINGTON, WV 25705
 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
08/02/12	S1570609.2
REMIT TO: THE C.I. THORNBERG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

PERRY PARK WATER & SEWER
 HIGHWAY 355
 PERRY PARK, KY 40363

SHIP TO:

PERRY PARK WATER & SEWER
 HIGHWAY 355
 PERRY PARK, KY 40363

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
1529	VERBAL MARK		2	ROBTHO		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1570609.2	OWEN.OUR TRUCK	08/02/12	07/30/12			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
45lb PAIL BIO-NEUTRALIZER TABLETS	4	4	ea	165.000	660.00	
43.5lb PAIL CALCIUM HYPOCHLORITE HYDRATED, RQ, UN2880, 5.1, PG II, PPG ACCU-TAB WASTE WATER TABLETS SKU# 19012	3	3	ea	165.000	495.00	
55 GALLON 490# DRUM OF MURIATIC ACID, 15 PERCENT HYDROCHLORIC ACID SOLUTION, 8, UN1789, CORROSIVE PG II	2	2	ea	220.850	441.70	
DEPOSIT ON 55 GALLON DRUM	2	2		50.000	100.00	
FUEL SURCHARGE	1	1	ea	65.000	65.00	
<p><i>1258.75 - Sum</i> <i>608.65 - Pool</i></p>						
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484						

SUBTOTAL	1761.70
FREIGHT	0.00
SALES TAX	105.70
AMT DUE	1867.40

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

**** Invoice ****

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
09/10/12	S1575896.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

PERRY PARK WATER & SEWER
HIGHWAY 355
PERRY PARK, KY 40363

SHIP TO:

PERRY PARK WATER & SEWER
HIGHWAY 355
PERRY PARK, KY 40363

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
1529	VERBAL MARK		2	ROBTHO	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1575896.1	OWEN.OUR TRUCK	09/10/12	09/07/12		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
45lb PAIL BIO-NEUTRALIZER TABLETS	4	4	ea	165.000	660.00
43.5lb PAIL CALCIUM HYPOCHLORITE HYDRATED, RQ, UN2880, 5.1, PG II, PPG ACCU-TAB WASTE WATER TABLETS SKU# 19012	4	4	ea	165.000	660.00
FUEL SURCHARGE	1	1	ea	65.000	65.00
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484					

SUBTOTAL	1385.00
FREIGHT	0.00
SALES TAX	83.10
AMT DUE	1468.10

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
PER MONTH. ANNUAL PERCENTAGE RATE 18%.
NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

1468.10

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
10/23/12	S1580979.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

PERRY PARK WATER & SEWER
HIGHWAY 355
PERRY PARK, KY 40363

SHIP TO:

PERRY PARK WATER & SEWER
HIGHWAY 355
PERRY PARK, KY 40363

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLTC ARE LISTED BELOW.	
1529	MARK		2	ROBTHO		
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CH/ ADDED ON PAST DUE ACCOUNTS.	
S1580979.1	OWEN.OUR TRUCK		10/23/12	10/19/12		
DESCRIPTION		ORDR QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
45lb PAIL BIO-NEUTRALIZER TABLETS		4	4	ea	165.000	660.00
43.5lb PAIL CALCIUM HYPOCHLORITE HYDRATED, RQ, UN2880, 5.1, PG II, PPG ACCU-TAB WASTE WATER TABLETS SKU# 19012		4	4	ea	165.000	660.00
FUEL SURCHARGE		1	1	ea	65.000	65.00
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484						

SUBTOTAL	1385
FREIGHT	(
SALES TAX	8.
AMT DUE	146:

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
PER MONTH. ANNUAL PERCENTAGE RATE 18%.
NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.
WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

1468.10

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
12/5/2011	60807

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number
NET 30	1/4/2012			11100105
Description		Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS		3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY		1	20.00	20.00
CARBONACEOUS BOD		2	20.00	40.00
NITROGEN, AMMONIA		3	20.00	60.00
E.COLI		3	40.00	120.00
NOVEMBER 2011				
			Total	\$270.00

PAST DUE

COPY

PAST DUE

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.
 Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
1/3/2012	60949

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number
NET 30	2/2/2012			11110089
Description		Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS		3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY		1	20.00	20.00
CARBONACEOUS BOD		2	20.00	40.00
NITROGEN, AMMONIA		3	20.00	60.00
E. COLI		5	40.00	200.00
DECEMBER 2011				
			Total	\$350.00

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
2/2/2012	61121

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number	
NET 30	3/3/2012			11120088-JAN	
Description			Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS			3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY			1	20.00	20.00
CARBONACEOUS BOD			2	20.00	40.00
NITROGEN, AMMONIA			3	20.00	60.00
E.COLI			3	40.00	120.00
Total					\$270.00

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.104 NORTH ST.
WILDER, KY 41071(859) 344-8300 FAX (859) 341-5081
info @cardinallabs.com**Invoice**

Date	Invoice Number
4/23/2012	61498

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number
NET 30	5/23/2012			12030067
Description		Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS		3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY		1	20.00	20.00
CARBONACEOUS BOD		2	20.00	40.00
NITROGEN, AMMONIA		3	20.00	60.00
E.COLI		3	40.00	120.00
			Total	\$270.0

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
5/22/2012	61675

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number
NET 30	6/21/2012			12040083
Description		Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS		3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY		1	20.00	20.00
CARBONACEOUS BOD		2	20.00	40.00
NITROGEN, AMMONIA		3	20.00	60.00
E.COLI		3	40.00	120.00
			Total	\$270.00

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
6/29/2012	61901

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number	
NET 30	7/29/2012			12060146	
Description			Quantity	Rate	Amount
NITROGEN, AMMONIA			1	20.00	20.00
Total				\$20.00	

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
6/25/2012	61853

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number
NET 30	7/25/2012			12050082
Description		Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS		3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY		1	20.00	20.00
CARBONACEOUS BOD		2	20.00	40.00
NITROGEN, AMMONIA		3	20.00	60.00
E.COLI		3	40.00	120.00
			Total	\$270.00

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.

104 NORTH ST.

WILDER, KY 41071

(859) 344-8300 FAX (859) 341-5081

info @cardinallabs.com

Invoice

Date	Invoice Number
7/31/2012	62049

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number	
NET 30	8/30/2012			12060055	
Description			Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS			3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY			1	20.00	20.00
CARBONACEOUS BOD			2	20.00	40.00
NITROGEN, AMMONIA			3	20.00	60.00
E.COLI			3	40.00	120.00
				Total	\$270.00

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
8/2/2012	62068

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number	
NET 30	9/1/2012			12070188	
Description			Quantity	Rate	Amount
NITROGEN, AMMONIA			1	20.00	20.00
E.COLI			1	40.00	40.00
RESAMPLES SUBMITTED 7/30/12					
Total					\$60.00

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
8/28/2012	62187

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number	
NET 30	9/27/2012			12070090	
Description			Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS			3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY			1	20.00	20.00
CARBONACEOUS BOD			2	20.00	40.00
NITROGEN, AMMONIA			3	20.00	60.00
E.COLI			3	40.00	120.00
Total					\$270.00

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.
 104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
9/26/2012	62344

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number	
NET 30	10/26/2012			12080119	
Description			Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS			3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY			1	20.00	20.00
CARBONACEOUS BOD			2	20.00	40.00
NITROGEN, AMMONIA			3	20.00	60.00
E.COLI			3	40.00	120.00
Total					\$270.00

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
10/1/2012	62377

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number	
NET 30	10/31/2012			12090158	
Description			Quantity	Rate	Amount
E.COLI - RESAMPLES (001 AND 003)			2	40.00	80.00
Total				\$80.00	

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info @cardinallabs.com

Invoice

Date	Invoice Number
10/24/2012	62479

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number
NET 30	11/23/2012			12090039
Description		Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS		3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY		1	20.00	20.00
CARBONACEOUS BOD		2	20.00	40.00
NITROGEN, AMMONIA		3	20.00	60.00
E.COLI		3	40.00	120.00
OCTOBER 2012				
			Total	\$270.00

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

CARDINAL LABORATORIES, INC.

104 NORTH ST.
 WILDER, KY 41071
 (859) 344-8300 FAX (859) 341-5081
 info@cardinallabs.com

Invoice

Date	Invoice Number
11/21/2012	62603

Bill To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK, KY 40363

Ship To:
PAR-TEE LLC ATTN: MARK SEIBERT 595 SPRINGPORT FERRY RD. P.O. BOX 147 PERRY PARK KY 40363

Terms	Due Date	Customer Code	Purchase Order #	Cardinal Project Number	
NET 30	12/21/2012			12100102	
Description			Quantity	Rate	Amount
TOTAL SUSPENDED SOLIDS			3	10.00	30.00
BIOCHEMICAL OXYGEN DEMAND BOD-5 DAY			1	20.00	20.00
CARBONACEOUS BOD			2	20.00	40.00
NITROGEN, AMMONIA			3	20.00	60.00
E.COLI			3	40.00	120.00
NOVEMBER 15, 2012					
Total					\$270.00

Effective Feb 1, 2009 - All invoices not paid by the due date are subject to interest of 18% annual fee on unpaid balance.

Minimum \$25 fee for Visa or Mastercard payments

Carroll County Water District #1 ♦ P O Box 350 ♦ Ghent, Kentucky 41045
Phone: 502-347-9500

DATES OF SERVICE				
ACCOUNT		10/18/11 - 11/17/11		
SERVICE AT SPRINGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			85.92
CHK				-85.92
WAT	283700	279600	4100	36.75
TXU	UTILITY TAX			1.10
TXS	SALES TAX			2.28
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: https://paymentsolutions.lexisnexis.com/ky/co/carroll/waterdistrict				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	43.81	12/20/11	40.13	

OFFICE CLOSED FRI, DEC 23RD
AND MON, DEC 26TH.
MERRY CHRISTMAS TO ALL!!!

Carroll County Water District #1 ♦ P O Box 350 ♦ Ghent, Kentucky 41045
Phone: 502-347-9500

DATES OF SERVICE				
ACCOUNT		10/18/11 - 11/17/11		
SERVICE AT INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
CHK				-14.74
WAT	91800	91600	200	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: https://paymentsolutions.lexisnexis.com/ky/co/carroll/waterdistrict				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	12/20/11	14.74	

OFFICE CLOSED FRI, DEC 23RD
AND MON, DEC 26TH.
MERRY CHRISTMAS TO ALL!!!

Carroll County Water District #1 ♦ P O Box 350 ♦ Ghent, Kentucky 41045
Phone: 502-347-9500

DATES OF SERVICE				
ACCOUNT		10/18/11 - 11/17/11		
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			67.58
CHK				-67.58
WAT	56000	51500	4500	39.75
TXU	UTILITY TAX			1.19
TXS	SALES TAX			2.46
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: https://paymentsolutions.lexisnexis.com/ky/co/carroll/waterdistrict				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	47.38	12/20/11	43.40	

OFFICE CLOSED FRI, DEC 23RD
AND MON, DEC 26TH.
MERRY CHRISTMAS TO ALL!!!

Carroll County Water District #1 • P O Box 350 • Ghent Kentucky 41045
Phone: 502-347-9500

DATES OF SERVICE				
ACCOUNT	11/17/11 - 12/15/11			
SERVICE AT SPRINGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			40.13
CHK				-40.13
WAT	286800	283700	3100	29.25
TXU	UTILITY TAX			.88
TXS	SALES TAX			1.81
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: https://paymentsolutions.lexisnexis.com/ky/co/carroll/waterdistrict				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	34.87	1/20/12	31.94	

OFFICE CLOSED MONDAY, JAN. 2ND
FOR NEW YEARS!!!
HAPPY NEW YEAR!!!

Carroll County Water District #1 • P O Box 350 • Ghent Kentucky 41045
Phone 502-347-9500

DATES OF SERVICE				
ACCOUNT	11/17/11 - 12/15/11			
SERVICE AT INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
CHK				-14.74
WAT	92600	91800	800	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: https://paymentsolutions.lexisnexis.com/ky/co/carroll/waterdistrict				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	1/20/12	14.74	

OFFICE CLOSED MONDAY, JAN. 2ND
FOR NEW YEARS!!!
HAPPY NEW YEAR!!!

Carroll County Water District #1 • P O Box 350 • Ghent Kentucky 41045
Phone: 502-347-9500

DATES OF SERVICE				
ACCOUNT	11/17/11 - 12/15/11			
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			43.40
CHK				-43.40
WAT	59300	56000	3300	30.75
TXU	UTILITY TAX			.92
TXS	SALES TAX			1.91
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: https://paymentsolutions.lexisnexis.com/ky/co/carroll/waterdistrict				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	36.66	1/20/12	33.58	

OFFICE CLOSED MONDAY, JAN. 2ND
FOR NEW YEARS!!!
HAPPY NEW YEAR!!!

Carroll County Water District #1 • P O Box 350 • Ghent Kentucky 41045
Phone: 502-347-9500

DATES OF SERVICE				
12/15/11 - 1/18/12				
SERVICE AT INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
CHK				-14.74
WAT	92700	92600	100	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83

TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT:
<https://paymentsolutions.lexisnexis.com/ky/co/carroll/waterdistrict>

CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT
C	16.09	2/20/12	14.74

CHECK OUT OUR WEBSITE @
CARROLLCOUNTYWATER.COM

Carroll County Water District #1 • P O Box 350 • Ghent Kentucky 41045
Phone: 502-347-9500

DATES OF SERVICE				
12/15/11 - 1/18/12				
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			33.58
CHK				-33.58
WAT	63100	59300	3800	34.50
TXU	UTILITY TAX			1.04
TXS	SALES TAX			2.13

TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT:
<https://paymentsolutions.lexisnexis.com/ky/co/carroll/waterdistrict>

CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT
C	41.12	2/20/12	37.67

CHECK OUT OUR WEBSITE @
CARROLLCOUNTYWATER.COM

Carroll County Water District #1 • P O Box 350 • Ghent Kentucky 41045
Phone: 502-347-9500

DATES OF SERVICE				
12/15/11 - 1/18/12				
SERVICE AT SPRINGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			31.94
CHK				-31.94
WAT	289200	286800	2400	24.00
TXU	UTILITY TAX			.72
TXS	SALES TAX			1.48

TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT:
<https://paymentsolutions.lexisnexis.com/ky/co/carroll/waterdistrict>

CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT
C	28.60	2/20/12	26.20

CHECK OUT OUR WEBSITE @
CARROLLCOUNTYWATER.COM

Carroll County Water District #1 • P O Box 350 • Ghent, Kentucky 41045
Phone: 502-347-9500

DATES OF SERVICE				
ACCOUNT	103904	1/18/12 - 2/16/12		
SERVICE AT [REDACTED] QRT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			26.20
CHK				-26.20
WAT	289200	289200	0	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	3/20/12	14.74	

CHECK OUT OUR WEBSITE @
CARROLLCOUNTYWATER.COM

Carroll County Water District #1 • P O Box 350 • Ghent, Kentucky 41045
Phone: 502-347-9500

DATES OF SERVICE				
ACCOUNT	[REDACTED]	1/18/12 - 2/16/12		
SERVICE AT INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
CHK				-14.74
WAT	92900	92700	200	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	3/20/12	14.74	

CHECK OUT OUR WEBSITE @
CARROLLCOUNTYWATER.COM

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DATES OF SERVICE				
ACCOUNT	[REDACTED]	1/18/12 - 2/16/12		
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			37.67
CHK				-37.67
WAT	64500	63100	1400	16.50
TXU	UTILITY TAX			.50
TXS	SALES TAX			1.02
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	19.67	3/20/12	18.02	

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DATES OF SERVICE				
ACCOUNT		2/16/12 - 3/15/12		
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			18.02
LTF	LATE CHARGE			1.65
CHK				-18.02
WAT	65900	64500	1400	16.50
TXU	UTILITY TAX			.50
TXS	SALES TAX			1.02
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	21.32	4/20/12	19.67	

OFFICE WILL BE CLOSED
 APRIL 6TH FOR GOOD FRIDAY!!

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DATES OF SERVICE				
ACCOUNT		2/16/12 - 3/15/12		
SERVICE AT SPRINGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
LTF	LATE CHARGE			1.35
CHK				-14.74
WAT	290800	289200	1600	18.00
TXU	UTILITY TAX			.54
TXS	SALES TAX			1.11
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	22.80	4/20/12	21.00	

OFFICE WILL BE CLOSED
 APRIL 6TH FOR GOOD FRIDAY!!

Carroll County Water District #1 • P O. Box 350 • Ghent, Kentucky 41045
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DATES OF SERVICE				
ACCOUNT		2/16/12 - 3/15/12		
SERVICE AT INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
LTF	LATE CHARGE			1.35
CHK				-14.74
WAT	93000	92900	100	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	17.44	4/20/12	16.09	

OFFICE WILL BE CLOSED
 APRIL 6TH FOR GOOD FRIDAY!!

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ACCOUNT		DATES OF SERVICE		
[REDACTED]		3/15/12 - 4/23/12		
SERVICE AT SPRINGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			21.00
LTF	LATE CHARGE			1.80
WAT	294100	290800	3300	30.75
TXU	UTILITY TAX			.92
TXS	SALES TAX			1.91
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	59.46	5/20/12	56.38	

OFFICE WILL BE CLOSED MONDAY,
 MAY 28TH FOR MEMORIAL DAY!

Carroll County Water District #1 ♦ P. O. Box 350 ♦ Ghent, Kentucky 41045
 Phone: 502-347-9500

ACCOUNT		DATES OF SERVICE		
[REDACTED]		3/15/12 - 4/23/12		
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			19.67
LTF	LATE CHARGE			1.65
WAT	68700	65900	2800	27.00
TXU	UTILITY TAX			.81
TXS	SALES TAX			1.67
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	53.50	5/20/12	50.80	

OFFICE WILL BE CLOSED MONDAY,
 MAY 28TH FOR MEMORIAL DAY!

Carroll County Water District #1 ♦ P. O. Box 350 ♦ Ghent, Kentucky 41045
 Phone: 502-347-9500

ACCOUNT		DATES OF SERVICE		
[REDACTED]		3/15/12 - 4/23/12		
SERVICE AT INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			16.09
LTF	LATE CHARGE			1.35
WAT	93100	93000	100	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	33.53	5/20/12	32.18	

OFFICE WILL BE CLOSED MONDAY,
 MAY 28TH FOR MEMORIAL DAY!

Carroll County Water District #1 ♦ P. O. Box 350 ♦ Ghent, Kentucky 41045
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DATES OF SERVICE				
ACCOUNT	[REDACTED]			
SERVICE AT	4/23/12 - 5/15/12			
RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			50.80
CHK				-19.67
CHK				-31.13
WAT	70300	68700	1600	18.00
TXU	UTILITY TAX			.54
TXS	SALES TAX			1.11
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	21.45	6/20/12	19.65	

USE WATER WISELY AND
 ENJOY YOUR SUMMER!

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DATES OF SERVICE				
ACCOUNT	[REDACTED]			
SERVICE AT	4/23/12 - 5/15/12			
SPRING CRT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			56.38
CHK				-21.00
CHK				-35.38
WAT	296200	294100	2100	21.75
TXU	UTILITY TAX			.65
TXS	SALES TAX			1.35
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	25.93	6/20/12	23.75	

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DATES OF SERVICE				
ACCOUNT	[REDACTED]			
SERVICE AT	4/23/12 - 5/15/12			
INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			32.18
CHK				-16.09
CHK				-16.09
WAT	93100	93100	0	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	6/20/12	14.74	

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DATES OF SERVICE				
ACCOUNT	5/15/12 - 6/15/12			
SERVICE AT	INVERNESS SEWER PL T			
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
CHK				-14.74
WAT	94500	93100	1400	16.50
TXU	UTILITY TAX			.50
TXS	SALES TAX			1.02
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	19.67	7/20/12	18.02	

OFFICE CLOSED WEDS JULY 4TH!

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DATES OF SERVICE				
ACCOUNT	5/15/12 - 6/15/12			
SERVICE AT	RIVER RD SEWER PLANT			
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			19.65
CHK				-19.65
WAT	72400	70300	2100	21.75
TXU	UTILITY TAX			.65
TXS	SALES TAX			1.35
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	25.93	7/20/12	23.75	

OFFICE CLOSED WEDS JULY 4TH!

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DATES OF SERVICE				
ACCOUNT	5/15/12 - 6/15/12			
SERVICE AT	SPRINGPORT FERRY SWR			
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			23.75
CHK				-23.75
WAT	303800	296200	7600	64.30
TXU	UTILITY TAX			1.93
TXS	SALES TAX			3.98
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	76.64	7/20/12	70.21	

OFFICE CLOSED WEDS JULY 4TH!

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ACCOUNT		DATES OF SERVICE		
[REDACTED]		6/15/12 - 7/17/12		
SERVICE AT INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			18.02
CHK				-18.02
WAT	94800	94500	300	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	8/20/12	14.74	

HAVE YOU UPDATED YOUR CONTACT INFORMATION WITH US, IF NOT PLEASE DO SO!

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ACCOUNT		DATES OF SERVICE		
[REDACTED]		6/15/12 - 7/17/12		
SERVICE AT SPRINGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			70.21
CHK				-70.21
WAT	317400	303800	13600	101.50
TXU	UTILITY TAX			3.05
TXS	SALES TAX			6.27
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	120.97	8/20/12	110.82	

HAVE YOU UPDATED YOUR CONTACT INFORMATION WITH US, IF NOT PLEASE DO SO!

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 Phone: 502-347-9500

ACCOUNT		DATES OF SERVICE		
[REDACTED]		6/15/12 - 7/17/12		
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			23.75
CHK				-23.75
WAT	74000	72400	1600	18.00
TXU	UTILITY TAX			.54
TXS	SALES TAX			1.11
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	21.45	8/20/12	19.65	

HAVE YOU UPDATED YOUR CONTACT INFORMATION WITH US, IF NOT PLEASE DO SO!

Carroll County Water District #1 • P O Box 350 • Ghent, Kentucky 41045
 Phone: 502-347-9500

ACCOUNT		DATES OF SERVICE		
[REDACTED]		7/17/12 - 8/15/12		
SERVICE AT				
SPRINGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			110.82
CHK				-110.82
WAT	328100	317400	10700	87.00
TXU	UTILITY TAX			2.61
TXS	SALES TAX			5.38
OFFICE CLOSED MON. 9/3 FOR HOLIDAY!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	103.69	9/20/12	94.99	

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ACCOUNT		DATES OF SERVICE		
[REDACTED]		7/17/12 - 8/15/12		
SERVICE AT				
INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
CHK				-14.74
WAT	95300	94800	500	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
OFFICE CLOSED MON. 9/3 FOR HOLIDAY!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	9/20/12	14.74	

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ACCOUNT		DATES OF SERVICE		
[REDACTED]		7/17/12 - 8/15/12		
SERVICE AT				
RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			19.65
CHK				-19.65
WAT	74900	74000	900	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
OFFICE CLOSED MON. 9/3 FOR HOLIDAY!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	9/20/12	14.74	

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DATES OF SERVICE				
ACCOUNT	8/15/12 - 9/19/12			
SERVICE AT INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
LTF	LATE CHARGE			1.35
WAT	95500	95300	200	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
116.09				
PLEASE REPORT ALL LEAKS!! HAPPY HALLOWEEN!!!!!!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	32.18	10/20/12	30.83	

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DATES OF SERVICE				
ACCOUNT	8/15/12 - 9/19/12			
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
LTF	LATE CHARGE			1.35
WAT	75700	74900	800	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
116.09				
PLEASE REPORT ALL LEAKS!! HAPPY HALLOWEEN!!!!!!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	32.18	10/20/12	30.83	

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DATES OF SERVICE				
ACCOUNT	8/15/12 - 9/19/12			
SERVICE AT SPRINGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			94.99
LTF	LATE CHARGE			8.70
WAT	328100	328100	0	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
23.44				
PLEASE REPORT ALL LEAKS!! HAPPY HALLOWEEN!!!!!!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	119.78	10/20/12	118.43	

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ACCOUNT		DATES OF SERVICE		
[REDACTED]		9/19/12 - 10/15/12		
SERVICE AT S INGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			
CHK				118.43
CHK				-94.99
WAT	341500	328100	13400	-23.44
TXU	UTILITY TAX			100.50
TXS	SALES TAX			3.02
				6.21
CLOSED 11/22 & 11/23 THANKSGIVING PLEASE ASSURE VAULT LIDS ARE SECURE				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	119.78	11/20/12	109.73	

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ACCOUNT		DATES OF SERVICE		
[REDACTED]		9/19/12 - 10/15/12		
SERVICE AT INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			
CHK				30.83
CHK				-14.74
CHK				-16.09
WAT	95900	95500	400	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
CLOSED 11/22 & 11/23 THANKSGIVING PLEASE ASSURE VAULT LIDS ARE SECURE				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	11/20/12	14.74	

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ACCOUNT		DATES OF SERVICE		
[REDACTED]		9/19/12 - 10/15/12		
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			
CHK				30.83
CHK				-14.74
CHK				-16.09
WAT	77300	75700	1600	18.00
TXU	UTILITY TAX			.54
TXS	SALES TAX			1.11
CLOSED 11/22 & 11/23 THANKSGIVING PLEASE ASSURE VAULT LIDS ARE SECURE				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	21.45	11/20/12	19.65	

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		DATES OF SERVICE		
ACCOUNT	[REDACTED]	10/15/12 - 11/15/12		
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			19.65
CSH				-19.65
WAT	78600	77300	1300	15.75
TXU	UTILITY TAX			.47
TXS	SALES TAX			.97
CLOSED 12/24 & 12/25 FOR CHRISTMAS! MERRY CHRISTMAS TO EVERYONE!!!!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	18.77	12/20/12	17.19	

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		DATES OF SERVICE		
ACCOUNT	[REDACTED]	10/15/12 - 11/15/12		
SERVICE AT SPRINGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			109.73
CSH				-109.73
WAT	700	0	2200	22.50
TXU	UTILITY TAX			.68
TXS	SALES TAX			1.39
CLOSED 12/24 & 12/25 FOR CHRISTMAS! MERRY CHRISTMAS TO EVERYONE!!!!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	26.82	12/20/12	24.57	

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		DATES OF SERVICE		
ACCOUNT	[REDACTED]	10/15/12 - 11/15/12		
SERVICE AT INVERNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
CSH				-14.74
WAT	96200	95900	300	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
CLOSED 12/24 & 12/25 FOR CHRISTMAS! MERRY CHRISTMAS TO EVERYONE!!!!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	12/20/12	14.74	

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ACCOUNT		DATES OF SERVICE		
[REDACTED]		11/15/12 - 12/19/12		
SERVICE AT SPRINGPORT FERRY SWR				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			24.57
CHK				-24.57
WAT	1900	700	1200	15.00
TXU	UTILITY TAX			.45
TXS	SALES TAX			.93
CLOSED JAN 1ST FOR NEW YEARS!!! PLEASE KEEP LIDS ON METER VAULTS!!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	17.88	1/20/13	16.38	

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ACCOUNT		DATES OF SERVICE		
[REDACTED]		11/15/12 - 12/18/12		
SERVICE AT BUNESS SEWER PLT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			14.74
CHK				-14.74
WAT	96200	96200	0	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
CLOSED JAN 1ST FOR NEW YEARS!!! PLEASE KEEP LIDS ON METER VAULTS!!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	1/20/13	14.74	

Carroll County Water District #1 • P. O. Box 350 • Ghent, Kentucky 41045
Phone: 502-347-9500

ACCOUNT		DATES OF SERVICE		
[REDACTED]		11/15/12 - 12/19/12		
SERVICE AT RIVER RD SEWER PLANT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
ARR	BAL FORWARD			17.19
CHK				-17.19
WAT	79600	78600	1000	13.50
TXU	UTILITY TAX			.41
TXS	SALES TAX			.83
CLOSED JAN 1ST FOR NEW YEARS!!! PLEASE KEEP LIDS ON METER VAULTS!!				
TO MAKE PAYMENT BY PHONE, CALL 1 (866) 612-4915 OR ONLINE AT: www.carrollcountywater.com				
CLASS	AMOUNT DUE AFTER THE 20TH	DUE DATE	PAY THIS AMOUNT	
C	16.09	1/20/13	14.74	



Shelby Energy Cooperative, Inc.

Your Touchstone Energy® Partner 

P.O. Box 309
Shelbyville, KY 40066-0309

(502) 633-4420
(502) 255-3001

(502) 845-2845
(800) 292-6585

Website: www.shelbyenergy.com

3151
1606

Office Hours:

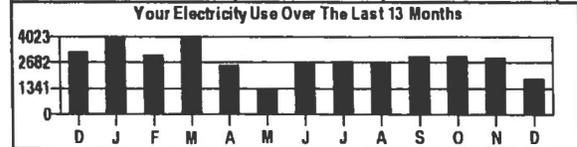
7:30 a.m. - 4:30 p.m. EST

Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER	BILL DATE
[REDACTED]		PAR-TEE LLC				FAIRBOURNE PARK SEWAGE MOP			56038	12/15/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	ESTIMATED					
11/11/11	12/12/11	31	27633	29455	No	1	1822	177.37		
0.000070 FUEL COST ADJUSTMENT								1822	0.13	
ENVIRONMENTAL SURCHARGE									21.96	
TOTAL CURRENT BILL DUE 01/01/12									199.46	
PREVIOUS AMOUNT DUE									304.04	
THANK YOU FOR YOUR PAYMENT 12/05/11									-304.04	
TOTAL AMOUNT DUE									199.46	

INTERNET PASSWORD: 986979

SERVICE LOCATION		32489205		TELEPHONE	(502) 484-2159		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW	
CURRENT BILLING PERIOD		31	1822	58	83	\$199.46	
PREVIOUS BILLING PERIOD		31	2906	93	RATE	DUE DATE 01/01/12	
SAME PERIOD LAST YEAR		31	3219	103	11	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY		\$219.40



Wishing you and your family a wonderful holiday season and a healthy and peaceful New Year
Happy Holidays from Shelby Energy Cooperative.

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
Payments are accepted at Henry Co Supply in New Castle, KY.
Outside depository is available after hours for your convenience.
Please allow ample time for delivery before the due date when mailing your payment.
Failure to receive bill does not void penalties for late payment and service disconnection.

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1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
12/28/11	\$72.35

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	46°	39°
Number of Days Billed	32	34
Electric/kwh per day	12.8	7.6

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	01/16/12 - 01/18/12
Date Bill Mailed:	12/14/11 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	51.17
Payment(s) Received 11/12 - 12/13	-51.17
Balance as of 12/13	0.00
Current Electric Charges	66.26
Current Taxes and Fees	6.09
Current Charges as of 12/13	72.35
Total Amount Due	72.35

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 410.00 kwh)	31.61
Other Charges For Above Rates	
Fuel Adjustment (\$0.00210- x 410 kwh)	-0.86
Electric DSM (\$0.00169 x 410.00 kwh)	0.69
Environmental Surcharge (3.630% x \$63.94)	2.32
Total Electric Charges	\$66.26

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
[REDACTED]	12/28/11	\$72.35	\$75.97		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P51.17
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234705087 0#
210019339 01 AT 0.365
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



Service Address: Inverness Rd Sew Plt

020300000043293000000000759700000072350000000000015



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Confirmation Number **154005783194**

Payment date 12/27/2011

Deduct total amount from this bank account [REDACTED]

Payment amount \$72.35

WinterCare donation \$0.00

Total payment amount **\$72.35**

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PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

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DUE DATE	Pay This Amount
12/28/11	\$270.18

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:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	01/16/12 - 01/18/12
Date Bill Mailed:	12/14/11 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	46°	39°
Number of Days Billed	32	34
Electric/kwh per day	84.0	71.1

BILLING SUMMARY	
Previous Balance	237.42
Payment(s) Received 11/12 - 12/13	-237.42
Balance as of 12/13	0.00
Current Electric Charges	247.47
Current Taxes and Fees	22.71
Current Charges as of 12/13	270.18
Total Amount Due	270.18

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514455	
Energy Charge (\$0.0771 x 2690.00 kwh)	207.40	Actual Reading on 12/13/11	13422
Other Charges For Above Rates		Previous Reading on 11/11/11	10732
Fuel Adjustment (\$0.00210- x 2690 kwh)	-5.65	Current kwh Usage	2690
Electric DSM (\$0.00169 x 2690.00 kwh)	4.55	Meter Multiplier	1
Environmental Surcharge (3.630% x \$238.80)	8.67	Metered kwh Usage	2690
Total Electric Charges	\$247.47		

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$247.47)	7.42
Sales Tax (6.000% x \$254.89)	15.29
Total Taxes and Fees	\$22.71

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$13.51
--	---------

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
[REDACTED]	12/28/11	\$270.18	\$283.69		\$

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P237.42
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234713155 5#
210019365 01 AT 0.365
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Inverness Rd Sewerage

0203000036403680000000028369000000270180000000000017



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PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will not be able to cancel it.

Confirmation Number **154005783224**

Payment date 12/27/2011

Deduct total amount from this bank account [REDACTED]

Payment amount \$270.18

WinterCare donation \$0.00

Total payment amount **\$270.18**

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Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1

Walk-In Center:
Online Customer Self-Service:

(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/28/11	\$246.41

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:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	01/16/12 - 01/18/12
Date Bill Mailed:	12/14/11 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	46°	39°
Number of Days Billed	32	35
Electric/kwh per day	75.5	68.7

BILLING SUMMARY	
Previous Balance	223.11
Payment(s) Received 11/12 - 12/13	-223.11
Balance as of 12/13	0.00
Current Electric Charges	225.69
Current Taxes and Fees	20.72
Current Charges as of 12/13	246.41
Total Amount Due	246.41

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.0771 x 2416.00 kwh)	186.27

Other Charges For Above Rates

Fuel Adjustment (\$0.00210- x 2416 kwh)	-5.07
Electric DSM (\$0.00169 x 2416.00 kwh)	4.08
Environmental Surcharge (3.630% x \$217.78)	7.91

Total Electric Charges **\$225.69**

Meter Reading Information

Meter # L052710	
Actual Reading on 12/13/11	89491
Previous Reading on 11/11/11	87075

Current kwh Usage	2416
Meter Multiplier	1
Metered kwh Usage	2416

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$225.69)	6.77
Sales Tax (6.000% x \$232.46)	13.95
Total Taxes and Fees	\$20.72

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date \$12.32

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
[REDACTED]	12/28/11	\$246.41	\$258.73		\$

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MRU11371371, G000000
P223.11
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234714400 4#
210019369 01 AT 0.365
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Ferry Rd Pu

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PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will not be able to cancel it.

Confirmation Number **154005783217**

Payment date 12/27/2011

Deduct total amount from this bank account [REDACTED]

Payment amount \$246.41

WinterCare donation \$0.00

Total payment amount **\$246.41**

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Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
12/28/11	\$20.59

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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:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	01/16/12 - 01/18/12
Date Bill Mailed:	12/14/11 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	46°	39°
Number of Days Billed	32	34
Electric/kwh per day	0.2	0.1

BILLING SUMMARY	
Previous Balance	20.16
Payment(s) Received 11/12 - 12/13	-20.16
Balance as of 12/13	0.00
Current Electric Charges	18.85
Current Taxes and Fees	1.74
Current Charges as of 12/13	20.59
Total Amount Due	20.59

ELECTRIC CHARGES

Rate Type: General Services

Basic Service Charge	17.50
Energy Charge (\$0.0771 x 9.00 kwh)	0.69
Other Charges For Above Rates	
Fuel Adjustment (\$0.00210- x 9 kwh)	-0.02
Electric DSM (\$0.00169 x 9.00 kwh)	0.02
Environmental Surcharge (3.630% x \$18.19)	0.66
Total Electric Charges	\$18.85

Meter Reading Information

Meter # L209202	
Actual Reading on 12/13/11	99717
Previous Reading on 11/11/11	99708
Current kwh Usage	9
Meter Multiplier	1
Metered kwh Usage	9

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$18.85)	0.57
Sales Tax (6.000% x \$19.42)	1.17
Total Taxes and Fees	\$1.74

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$1.03
--	--------

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
[REDACTED]	12/28/11	\$20.59	\$21.62		\$

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a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234722244 6#
210019392 01 AT 0.365
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Rd

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**PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG** [REDACTED]

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will not be able to cancel it.

Confirmation Number **154005783276**

Payment date 12/27/2011

Deduct total amount from this bank account [REDACTED]

Payment amount \$20.59

WinterCare donation \$0.00

Total payment amount **\$20.59**

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Shelby Energy Cooperative, Inc.

Your Touchstone Energy* Partner 

P.O. Box 309

Shelbyville, KY 40066-0309

(502) 633-4420

(502) 255-3001

(502) 845-2845

(800) 292-6585

Office Hours:

7:30 a.m. - 4:30 p.m. EST

Monday - Friday

31
15

Website: www.shelbyenergy.com

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
[REDACTED]		PAR-TEE LLC			FAIRBOURNE PARK SEWAGE MOP			56038	01/13/12
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
12/12/11	01/11/12	30	29455	32075	No	1	2620	249.35	
INTEREST ON DEPOSIT								-11.91	
ENVIRONMENTAL SURCHARGE								31.34	
TOTAL CURRENT BILL DUE 02/01/12								268.78	
PREVIOUS AMOUNT DUE								199.46	
THANK YOU FOR YOUR PAYMENT 12/29/11								-199.46	
TOTAL AMOUNT DUE								268.78	
INTERNET PASSWORD 986979									
SERVICE LOCATION		32489205		TELEPHONE		(502) 484-2159			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$268.78	
CURRENT BILLING PERIOD		30	2620	87	83	DUE DATE	02/01/12	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	1822	58	RATE				
SAME PERIOD LAST YEAR		35	4023	114	11	AFTER DUE DATE PAY		\$295.65	
Your Electricity Use Over The Last 13 Months				<p>Important Notice: Beginning with your March bill statement, your account number will change. Plan accordingly when making future payments.</p>					

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
 Payments are accepted at Henry Co Supply in New Castle, KY.
 Outside depository is available after hours for your convenience.
 Please allow ample time for delivery before the due date when mailing your payment.
 Failure to receive bill does not void penalties for late payment and service disconnection.

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(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

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Online Customer Self-Service:

DUE DATE

Pay This Amount

01/31/12

\$255.44

a PPL company

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	35	30
Electric/kwh per day	69.4	72.4

ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: PAR-TEE LLC
Service Address: Inverness Rd Sewerage
PERRY PARK KY
Next Read Will Occur: 02/14/12 - 02/16/12
Date Bill Mailed: 01/18/12 (Meter Read Portion 11)

BILLING SUMMARY

Previous Balance	270.18
Payment(s) Received 12/14 - 1/17	-270.18
Balance as of 1/17	0.00
Current Electric Charges	233.96
Current Taxes and Fees	21.48
Current Charges as of 1/17	255.44
Total Amount Due	255.44

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.0771 x 2432.00 kwh)	187.51
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 2432 kwh)	-1.36
Electric DSM (\$0.00160 x 2432.00 kwh)	3.89
Environmental Surcharge (5.130% x \$222.54)	11.42
Total Electric Charges	\$233.96

Meter Reading Information

Meter # C514455	
Actual Reading on 1/17/12	15854
Previous Reading on 12/13/11	13422
Current kwh Usage	2432
Meter Multiplier	1
Metered kwh Usage	2432

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$233.96)	7.02
Sales Tax (6.000% x \$240.98)	14.46
Total Taxes and Fees	\$21.48

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date \$12.77

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
[REDACTED]	01/31/12	\$255.44	\$268.21		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P270.18
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#201715266 7#
210019301 01 AT 0.365
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147

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Service Address: Inverness Rd Sewerage



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Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

Account Overview ▾

Confirmation Number **154006034049**
 Payment date 02/02/2012

Payment Programs ▾

Deduct total amount from this bank account [REDACTED]

Payment amount \$255.44
 WinterCare donation \$0.00

Energy Efficiency ▾

Total payment amount \$255.44

Report Outages

Service Requests ▾

[Make Another Payment](#) [Payment History](#)

Moving? ▾

Meter Reading ▾

Rate Comparison

Landlord Agreement

Profile ▾

Select Another Account

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Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)

Walk-In Center:
Online Customer Self-Service:

Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/31/12	\$63.49

a PPL company

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:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	02/14/12 - 02/16/12
Date Bill Mailed:	01/18/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	28°
Number of Days Billed	35	30
Electric/kwh per day	8.3	5.9

BILLING SUMMARY	
Previous Balance	72.35
Payment(s) Received 12/14 - 1/17	-72.35
Balance as of 1/17	0.00
Current Electric Charges	58.16
Current Taxes and Fees	5.33
Current Charges as of 1/17	63.49
Total Amount Due	63.49

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.0771 x 292.00 kwh)	22.51
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 292 kwh)	-0.16
Electric DSM (\$0.00160 x 292.00 kwh)	0.47
Environmental Surcharge (5.130% x \$55.32)	2.84
Total Electric Charges	\$58.16

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
[REDACTED]	01/31/12	\$63.49	\$66.66		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P72.35
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#201718972 7#
210019307 01 AT 0.365
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12 01 11

Service Address: Inverness Rd Sew Plt

0203000000432930000000006666000000063490000000000012



My Account

My Bill ▼

- Pay Bill**
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- View Payment History
- Billing Options
- Help Those in Need

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

Account Overview ▼

Payment Programs ▼

Energy Efficiency ▼

Report Outages

Service Requests ▼

Moving? ▼

Meter Reading ▼

Rate Comparison

Landlord Agreement

Profile ▼

Select Another Account

Log Off

Confirmation Number **154006034056**

Payment date 02/02/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$63.49

WinterCare donation \$0.00

Total payment amount \$63.49



Customer Service:
Telephone Payments:
Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/31/12	\$258.59

a PPL company

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	35	29
Electric/kwh per day	70.4	74.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	02/14/12 - 02/16/12
Date Bill Mailed:	01/18/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	246.41
Payment(s) Received 12/14 - 1/17	-246.41
Balance as of 1/17	0.00
Current Electric Charges	236.84
Current Taxes and Fees	21.75
Current Charges as of 1/17	258.59
Total Amount Due	258.59

ELECTRIC CHARGES		
Rate Type: General Service - 3 Phase		
Basic Service Charge	32.50	Meter Reading Information
Energy Charge (\$0.0771 x 2467.00 kwh)	190.21	Meter # L052710
Other Charges For Above Rates		Actual Reading on 1/17/12
Fuel Adjustment (\$0.00056- x 2467 kwh)	-1.38	91958
Electric DSM (\$0.00160 x 2467.00 kwh)	3.95	Previous Reading on 12/13/11
Environmental Surcharge (5.130% x \$225.28)	11.56	89491
Total Electric Charges	\$236.84	Current kwh Usage
		2467
		Meter Multiplier
		1
		Metered kwh Usage
		2467
TAXES AND FEES		
Rate Increase For School Tax (3.000% x \$236.84)	7.11	
Sales Tax (6.000% x \$243.95)	14.64	
Total Taxes and Fees	\$21.75	
BILLING INFORMATION		
Late Charge to be Assessed 3 Days After Due Date	\$12.93	

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
[REDACTED]	01/31/12	\$258.59	\$271.52		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P246.41
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#201719140 0#
210019309 01 AT 0.365
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.01.11

Service Address: Springport Ferry Rd Pu

0203000048&1284000000002715200000025&5900000000000012



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- View Payment History
- Billing Options
- Help Those in Need

Payment Confirmation

PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

- Account Overview** ▾
- Payment Programs** ▾
- Energy Efficiency** ▾
- Report Outages**
- Service Requests** ▾
- Moving?** ▾
- Meter Reading** ▾

Confirmation Number	154006034064
Payment date	02/02/2012
Deduct total amount from this bank account	[REDACTED]
Payment amount	\$258.59
WinterCare donation	\$0.00
Total payment amount	\$258.59

- Rate Comparison**
- Landlord Agreement**
- Profile** ▾
- Select Another Account**
- Log Off**



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
01/31/12	\$20.72

a PPL company

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	35	30
Electric/kwh per day	0.2	0.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	02/14/12 - 02/16/12
Date Bill Mailed:	01/18/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	20.59
Payment(s) Received 12/14 - 1/17	-20.59
Balance as of 1/17	0.00
Current Electric Charges	18.98
Current Taxes and Fees	1.74
Current Charges as of 1/17	20.72
Total Amount Due	20.72

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L209202	
Energy Charge (\$0.0771 x 7.00 kwh)	0.54	Actual Reading on 1/17/12	99724
Other Charges For Above Rates		Previous Reading on 12/13/11	99717
Electric DSM (\$0.00160 x 7.00 kwh)	0.01	Current kwh Usage	7
Environmental Surcharge (5.130% x \$18.05)	0.93	Meter Multiplier	1
Total Electric Charges	\$18.98	Metered kwh Usage	7

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$18.98)	0.57
Sales Tax (6.000% x \$19.55)	1.17
Total Taxes and Fees	\$1.74

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$1.04
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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
[REDACTED]	01/31/12	\$20.72	\$21.76		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P20.59
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#201727047 7#
210019329 01 AT 0.365
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.01.11

Service Address: Springport Rd

0203000039&06160000000002176000000020720000000000019



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Moving? ▾

Meter Reading ▾

Rate Comparison

Landlord Agreement

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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Confirmation Number **154006034077**

Payment date 02/02/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$20.72

WinterCare donation \$0.00

Total payment amount \$20.72

[Make Another Payment](#)

[Payment History](#)

**PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



Shelby Energy Cooperative, Inc.

Your Touchstone Energy Partner 

P.O. Box 309
Shelbyville, KY 40066-0309

(502) 633-4420
(502) 255-3001

(502) 845-2845
(800) 292-6585

Website: www.shelbyenergy.com

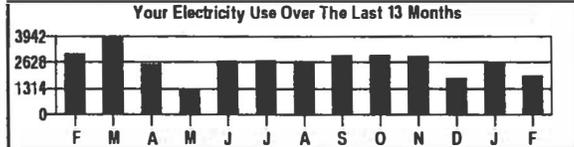
Office Hours:
7:30 a.m. - 4:30 p.m. EST
Monday - Friday

31
15

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
██████████	PAR-TEE LLC	FAIRBOURNE PARK SEWAGE MOP	56038	02/15/12					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
01/11/12	02/11/12	31	32075	34006	No	1	1931	187.21	
0.002030 FUEL COST ADJUSTMENT								1931	3.92
ENVIRONMENTAL SURCHARGE									22.44
TOTAL CURRENT BILL DUE 03/01/12									213.57
PREVIOUS AMOUNT DUE									268.78
THANK YOU FOR YOUR PAYMENT 01/26/12									-268.78
TOTAL AMOUNT DUE									213.57

INTERNET PASSWORD: 986979

SERVICE LOCATION	32489205	TELEPHONE	(502) 484-2159			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW	\$213.57
CURRENT BILLING PERIOD	31	1931	62	83	DUE DATE	03/01/12
PREVIOUS BILLING PERIOD	30	2620	87	RATE	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	25	3056	122	11	AFTER DUE DATE PAY	\$234.92



Important Notice: Beginning with your March bill statement, your account number will change. Plan accordingly when making future payments.

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
 Payments are accepted at Henry Co Supply in New Castle, KY.
 Outside depository is available after hours for your convenience.
 Please allow ample time for delivery before the due date when mailing your payment.
 Failure to receive bill does not void penalties for late payment and service disconnection.

To Report a Power Outage, Call 1-800-292-6585

KEEP THIS STATEMENT FOR YOUR RECORDS

Ask us about customized billing:

- * Automatic Bank Draft Payment
 - * Levelized/Fixed Billing
 - * Outdoor Lighting
 - * Online Billing and Payment Options
- www.shelbyenergy.com



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582, press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
02/29/12	\$62.13

a PPL company

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°	31°
Number of Days Billed	28	28
Electric/kwh per day	10.1	9.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	03/14/12 - 03/16/12
Date Bill Mailed:	02/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	63.49
Payment(s) Received 1/18 - 2/14	-63.49
Balance as of 2/14	0.00
Current Electric Charges	56.90
Current Taxes and Fees	5.23
Current Charges as of 2/14	62.13
Total Amount Due	62.13

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 284.00 kwh)	21.90
Other Charges For Above Rates	
Fuel Adjustment (\$0.00035- x 284 kwh)	-0.10
Electric DSM (\$0.00160 x 284.00 kwh)	0.45
Environmental Surcharge (3.920% x \$54.75)	2.15
Total Electric Charges	\$56.90

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
[REDACTED]	02/29/12	\$62.13	\$65.24		\$

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

OFFICE USE ONLY:
MRU 11371371, G000000
P63.49
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#204507792 8#
210017335 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.01.11

Service Address: Inverness Rd Sew Plt

02030000004329300000000065240000000621300000000000012



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Energy Efficiency ▼

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Service Requests ▼

Moving? ▼

Meter Reading ▼

Rate Comparison

Landlord Agreement

Profile ▼

Select Another Account

Log Off

Payment Confirmation

PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Confirmation Number **154006261011**

Payment date 03/02/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$62.13

WinterCare donation \$0.00

Total payment amount \$62.13



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
02/29/12	\$211.75

a PPL company

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°	31°
Number of Days Billed	28	28
Electric/kwh per day	70.2	72.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	03/14/12 - 03/16/12
Date Bill Mailed:	02/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	255.44
Payment(s) Received 1/18 - 2/14	-255.44
Balance as of 2/14	0.00
Current Electric Charges	193.94
Current Taxes and Fees	17.81
Current Charges as of 2/14	211.75
Total Amount Due	211.75

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase			
Basic Service Charge	32.50	Meter Reading Information	
Energy Charge (\$0.0771 x 1967.00 kwh)	151.66	Meter # C514455	
Other Charges For Above Rates		Actual Reading on 2/14/12	17821
Fuel Adjustment (\$0.00035- x 1967 kwh)	-0.69	Previous Reading on 1/17/12	15854
Electric DSM (\$0.00160 x 1967.00 kwh)	3.15	Current kwh Usage	1967
Environmental Surcharge (3.920% x \$186.62)	7.32	Meter Multiplier	1
Total Electric Charges	\$193.94	Metered kwh Usage	1967
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$193.94)	5.82		
Sales Tax (6.000% x \$199.76)	11.99		
Total Taxes and Fees	\$17.81		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$10.59		

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
[REDACTED]	02/29/12	\$211.75	\$222.34		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P255.44
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#204523885 0#
210017385 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12/01/11

Service Address: Inverness Rd Sewerage

0203000036403680000000022234000000211750000000000010



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- [View Billing History](#)
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- [Billing Options](#)
- [Help Those in Need](#)

Payment Confirmation

PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Account Overview ▾

Payment Programs ▾

Energy Efficiency ▾

Report Outages

Service Requests ▾

Moving? ▾

Meter Reading ▾

Rate Comparison

Landlord Agreement

Profile ▾

Select Another Account

Log Off

Confirmation Number **154006261234**

Payment date 03/02/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$211.75

WinterCare donation \$0.00

Total payment amount \$211.75

[Make Another Payment](#)

[Payment History](#)



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
02/29/12	\$214.22

a PPL company

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°	31°
Number of Days Billed	28	28
Electric/kwh per day	71.2	71.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	03/14/12 - 03/16/12
Date Bill Mailed:	02/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	258.59
Payment(s) Received 1/18 - 2/14	-258.59
Balance as of 2/14	0.00
Current Electric Charges	196.20
Current Taxes and Fees	18.02
Current Charges as of 2/14	214.22
Total Amount Due	214.22

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052710	
Energy Charge (\$0.0771 x 1995.00 kwh)	153.81	Actual Reading on 2/14/12	93953
Other Charges For Above Rates		Previous Reading on 1/17/12	91958
Fuel Adjustment (\$0.00035- x 1995 kwh)	-0.70	Current kwh Usage	1995
Electric DSM (\$0.00160 x 1995.00 kwh)	3.19	Meter Multiplier	1
Environmental Surcharge (3.920% x \$188.80)	7.40	Metered kwh Usage	1995
Total Electric Charges	\$196.20		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$196.20)	5.89		
Sales Tax (6.000% x \$202.09)	12.13		
Total Taxes and Fees	\$18.02		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$10.71		

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
[REDACTED]	02/29/12	\$214.22	\$224.93		\$

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

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MRU11371371, G000000
P258.59
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#204501123 2#
210017317 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.01.11

Service Address: Springport Ferry Rd Pu

0203000048812840000000022493000000214220000000000011



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Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Confirmation Number **154006261139**

Payment date 03/02/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$214.22

WinterCare donation \$0.00

Total payment amount \$214.22

**PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**

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Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
02/29/12	\$20.38

a PPL company

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°	31°
Number of Days Billed	28	28
Electric/kwh per day	0.2	0.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	03/14/12 - 03/16/12
Date Bill Mailed:	02/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	20.72
Payment(s) Received 1/18 - 2/14	-20.72
Balance as of 2/14	0.00
Current Electric Charges	18.67
Current Taxes and Fees	1.71
Current Charges as of 2/14	20.38
Total Amount Due	20.38

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L209202	
Energy Charge (\$0.0771 x 6.00 kwh)	0.46	Actual Reading on 2/14/12	99730
Other Charges For Above Rates		Previous Reading on 1/17/12	99724
Electric DSM (\$0.00160 x 6.00 kwh)	0.01	Current kwh Usage	6
Environmental Surcharge (3.920% x \$17.97)	0.70	Meter Multiplier	1
Total Electric Charges	\$18.67	Metered kwh Usage	6
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$18.67)	0.56		
Sales Tax (6.000% x \$19.23)	1.15		
Total Taxes and Fees	\$1.71		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$1.02		

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
[REDACTED]	02/29/12	\$20.38	\$21.40		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P20.72
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#204514799 4#
210017358 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.01.11

Service Address: Springport Rd

0203000039806160000000002140000000020380000000000016



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Payment Confirmation

PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

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Thank you for your payment. A confirmation email will be sent to you shortly.

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Log Off

Confirmation Number **154006261110**

Payment date 03/02/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$20.38

WinterCare donation \$0.00

Total payment amount \$20.38

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Shelby Energy Cooperative, Inc.

Your Touchstone Energy® Partner

P.O. Box 309
Shelbyville, KY 40066-0309

(502) 633-4420
(502) 255-3001

(502) 845-2845
(800) 292-6585

Website: www.shelbyenergy.com

Office Hours:
7:30 a.m. - 4:30 p.m. EST
Monday - Friday

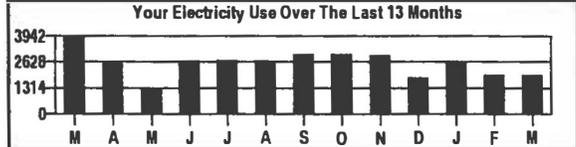
31
15

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
[REDACTED]		PAR-TEE LLC			FAIRBOURNE LN SEWAGE MOP			56038	03/15/12
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
02/11/12	03/13/12	31	34006	35941	No	1	1935	187.57	
0.000760 FUEL COST ADJUSTMENT								1935	1.47
ENVIRONMENTAL SURCHARGE									16.94
TOTAL CURRENT BILL DUE 04/01/12									205.98
PREVIOUS AMOUNT DUE									234.92
THANK YOU FOR YOUR PAYMENT 03/05/12									-213.57
BALANCE FORWARD									21.35
TOTAL AMOUNT DUE									227.33

**BALANCE FORWARD IS PAST DUE AND SUBJECT TO IMMEDIATE DISCONNECTION
DUE DATE LISTED BELOW IS FOR CURRENT MONTH'S BILL ONLY**

INTERNET PASSWORD: 986979

SERVICE LOCATION		32489205		TELEPHONE		(502) 484-2159	
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$227.33
CURRENT BILLING PERIOD	31	1935	62	83	DUE DATE	04/01/12	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1931	62	RATE			
SAME PERIOD LAST YEAR	31	3942	127	11	AFTER DUE DATE PAY		\$247.92



Important Notice: Your Account Number has changed
Plan accordingly when making future payments.

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
Payments are accepted at Henry Co Supply in New Castle, KY.
Outside depository is available after hours for your convenience.
Please allow ample time for delivery before the due date when mailing your payment.
Failure to receive bill does not void penalties for late payment and service disconnection.

To Report a Power Outage, Call 1-800-292-6585

Ask us about customized billing:

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- * Levelized/Fixed Budget Billing
- * Outdoor Lighting
- * Online Billing and Payment Options

KEEP THIS STATEMENT FOR YOUR RECORDS



Customer Service:
Telephone Payments:
Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
04/02/12	\$58.96

a PPL company

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	46°	45°
Number of Days Billed	29	32
Electric/kwh per day	7.9	12.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]-32
Account Name:	LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	04/13/12 - 04/17/12
Date Bill Mailed:	03/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	62.13
Payment(s) Received 2/15 - 3/14	-62.13
Balance as of 3/14	0.00
Current Electric Charges	54.00
Current Taxes and Fees	4.96
Current Charges as of 3/14	58.96
Total Amount Due	58.96

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 231.00 kwh)	19.25
Electric DSM (\$0.00160 x 231.00 kwh)	0.37
Environmental Surcharge (4.13% x (\$52.12 - \$6.16))	1.90
Fuel Adjustment (\$0.00010- x 231 kwh)	-0.02
Total Electric Charges	\$54.00

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
[REDACTED]	04/02/12	\$58.96	\$61.91		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P62.13
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#207405786 6#
210022936 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Inverness Rd Sew Plt

02030000004329300000000006191000000058960000000000014



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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Confirmation Number **154006497726**

Payment date 04/03/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$58.96

WinterCare donation \$0.00

Total payment amount \$58.96

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**PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



Customer Service:
Telephone Payments:
Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
04/02/12	\$229.32

a PPL company

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	46°	45°
Number of Days Billed	29	32
Electric/kwh per day	69.6	70.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	04/13/12 - 04/17/12
Date Bill Mailed:	03/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	211.75
Payment(s) Received 2/15 - 3/14	-211.75
Balance as of 3/14	0.00
Current Electric Charges	210.04
Current Taxes and Fees	19.28
Current Charges as of 3/14	229.32
Total Amount Due	229.32

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 2020.00 kwh)	168.31
Electric DSM (\$0.00160 x 2020.00 kwh)	3.23
Environmental Surcharge (4.13% x (\$204.04 - \$53.89))	6.20
Fuel Adjustment (\$0.00010- x 2020 kwh)	-0.20
Total Electric Charges	\$210.04

Meter Reading Information

Meter # C514455	
Actual Reading on 3/14/12	19841
Previous Reading on 2/14/12	17821
Current kwh Usage	2020
Meter Multiplier	1
Metered kwh Usage	2020

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$210.04)	6.30
Sales Tax (6.000% x \$216.34)	12.98
Total Taxes and Fees	\$19.28

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
[REDACTED]	04/02/12	\$229.32	\$240.79		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P211.75
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#207410348 8#
210022944 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



Service Address: Inverness Rd Sewerage

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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Confirmation Number **154006497932**

Payment date 04/03/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$229.32

WinterCare donation \$0.00

Total payment amount \$229.32

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**PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



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

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
04/02/12	\$232.27

a PPL company

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	46°	45°
Number of Days Billed	29	32
Electric/kwh per day	70.7	71.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	04/13/12 - 04/17/12
Date Bill Mailed:	03/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	214.22
Payment(s) Received 2/15 - 3/14	-214.22
Balance as of 3/14	0.00
Current Electric Charges	212.74
Current Taxes and Fees	19.53
Current Charges as of 3/14	232.27
Total Amount Due	232.27

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052710	
Energy Charge (\$0.08332 x 2051.00 kwh)	170.89	Actual Reading on 3/14/12	96004
Electric DSM (\$0.00160 x 2051.00 kwh)	3.28	Previous Reading on 2/14/12	93953
Environmental Surcharge (4.13% x (\$206.67 - \$54.72))	6.28	Current kwh Usage	2051
Fuel Adjustment (\$0.00010- x 2051 kwh)	-0.21	Meter Multiplier	1
Total Electric Charges	\$212.74	Metered kwh Usage	2051
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$212.74)	6.38		
Sales Tax (6.000% x \$219.12)	13.15		
Total Taxes and Fees	\$19.53		

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
[REDACTED]	04/02/12	\$232.27	\$243.88		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P214.22
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#207418261 5#
210022973 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Ferry Rd Pu

0203000048&128400000000243&8000000232270000000000014



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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Confirmation Number **154006497875**

Payment date 04/03/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$232.27

WinterCare donation \$0.00

Total payment amount \$232.27

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**PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
04/02/12	\$20.47

a PPL company

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	46°	45°
Number of Days Billed	29	32
Electric/kwh per day	0.2	0.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	04/13/12 - 04/17/12
Date Bill Mailed:	03/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	20.38
Payment(s) Received 2/15 - 3/14	-20.38
Balance as of 3/14	0.00
Current Electric Charges	18.75
Current Taxes and Fees	1.72
Current Charges as of 3/14	20.47
Total Amount Due	20.47

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L209202	
Energy Charge (\$0.08332 x 6.00 kwh)	0.50	Actual Reading on 3/14/12	99736
Electric DSM (\$0.00160 x 6.00 kwh)	0.01	Previous Reading on 2/14/12	99730
Environmental Surcharge (4.13% x (\$18.01 - \$0.16))	0.74	Current kwh Usage	6
Total Electric Charges	\$18.75	Meter Multiplier	1
		Metered kwh Usage	6

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$18.75)	0.56
Sales Tax (6.000% x \$19.31)	1.16
Total Taxes and Fees	\$1.72

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
[REDACTED]	04/02/12	\$20.47	\$21.49		\$

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

OFFICE USE ONLY:
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P20.38
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#207404181 1#
210018516 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.03.08

Service Address: Springport Rd

02030000398061600000000021490000000204700000000000019



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Select Another Account

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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will not be able to cancel it.

Confirmation Number **154006497860**

Payment date 04/03/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$20.47

WinterCare donation \$0.00

Total payment amount \$20.47

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**PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



Shelby Energy Cooperative, Inc.

Your Touchstone Energy* Partner



P.O. Box 309
Shelbyville, KY 40066-0309

(502) 633-4420
(502) 255-3001

(502) 845-2845
(800) 292-6585

Website: www.shelbyenergy.com

Office Hours:

7:30 a.m. - 4:30 p.m. EST

Monday - Friday

31
15

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
██████████		PAR-TEE LLC			FAIRBOURNE LN SEWAGE MOP			56038	04/16/12
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
03/13/12	04/12/12	30	35941	37796	No	1	1855	180.35	
0.000280 FUEL COST ADJUSTMENT							1855	0.52	
ENVIRONMENTAL SURCHARGE								14.60	
TOTAL CURRENT BILL DUE 05/01/12								195.47	
PREVIOUS AMOUNT DUE								247.92	
THANK YOU FOR YOUR PAYMENT 04/04/12								-227.33	
BALANCE FORWARD								20.59	
TOTAL AMOUNT DUE								216.06	
BALANCE FORWARD IS PAST DUE AND SUBJECT TO IMMEDIATE DISCONNECTION DUE DATE LISTED BELOW IS FOR CURRENT MONTH'S BILL ONLY									
INTERNET PASSWORD 986979									

SERVICE LOCATION	32489205			TELEPHONE	(502) 484-2159		
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		
CURRENT BILLING PERIOD	30	1855	61	83	\$216.06		
PREVIOUS BILLING PERIOD	31	1935	62	RATE	DUE DATE	05/01/12	
SAME PERIOD LAST YEAR	33	2507	75	11	BILL IS DELINQUENT AFTER DUE DATE		
					AFTER DUE DATE PAY		\$235.60



By calculating an average of your previous 12 months energy costs, our Budget Billing plans can help you avoid the highs and lows of your monthly electric bill. Call us today.

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
 Payments are accepted at Henry Co Supply in New Castle, KY.
 Outside depository is available after hours for your convenience.
 Please allow ample time for delivery before the due date when mailing your payment.
 Failure to receive bill does not void penalties for late payment and service disconnection.

To Report a Power Outage, Call 1-800-292-6585

Ask us about customized billing:

- * Automatic Bank Draft Payment
- * Levelized/Fixed Budget Billing
- * Outdoor Lighting
- * Online Billing and Payment Options

KEEP THIS STATEMENT FOR YOUR RECORDS



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
04/30/12	\$64.68

a PPL company

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	59°	52°
Number of Days Billed	30	29
Electric/kwh per day	9.6	9.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	05/15/12 - 05/17/12
Date Bill Mailed:	04/16/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	58.96
Payment(s) Received 3/15 - 4/13	-58.96
Balance as of 4/13	0.00
Current Electric Charges	59.24
Current Taxes and Fees	5.44
Current Charges as of 4/13	64.68
Total Amount Due	64.68

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 290.00 kwh)	24.16
Electric DSM (\$0.00154 x 290.00 kwh)	0.45
Environmental Surcharge (3.99% x (\$57.11 - \$7.74))	1.97
Fuel Adjustment (\$0.00054 x 290 kwh)	0.16
Total Electric Charges	\$59.24

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
[REDACTED]	04/30/12	\$64.68	\$67.91		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P58.96
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#210408500 2#
210021872 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



PRINTED ON RECYCLED PAPER
Rev. 12.03.09

Service Address: Inverness Rd Sew Plt

02030000004329300000000006791000000064680000000000010



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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will not be able to cancel it.

Confirmation Number **154006758202**

Payment date 05/08/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$64.68

WinterCare donation \$0.00

Total payment amount \$64.68

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**PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



Customer Service:
Telephone Payments:
Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
04/30/12	\$234.58

a PPL company

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	59°	52°
Number of Days Billed	30	29
Electric/kwh per day	68.8	70.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	05/15/12 - 05/17/12
Date Bill Mailed:	04/16/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	229.32
Payment(s) Received 3/15 - 4/13	-229.32
Balance as of 4/13	0.00
Current Electric Charges	214.85
Current Taxes and Fees	19.73
Current Charges as of 4/13	234.58
Total Amount Due	234.58

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514455	
Energy Charge (\$0.08332 x 2064.00 kwh)	171.97	Actual Reading on 4/13/12	21905
Electric DSM (\$0.00154 x 2064.00 kwh)	3.18	Previous Reading on 3/14/12	19841
Environmental Surcharge (3.99% x (\$207.65 - \$55.07))	6.09	Current kwh Usage	2064
Fuel Adjustment (\$0.00054 x 2064 kwh)	1.11	Meter Multiplier	1
Total Electric Charges	\$214.85	Metered kwh Usage	2064

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$214.85)	6.45
Sales Tax (6.000% x \$221.30)	13.28
Total Taxes and Fees	\$19.73

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
[REDACTED]	04/30/12	\$234.58	\$246.31		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P229.32
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#210423151 5#
210021922 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Inverness Rd Sewerage

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Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the Payment History page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Confirmation Number **154006758165**

Payment date 05/08/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$234.58

WinterCare donation \$0.00

Total payment amount \$234.58

PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
04/30/12	\$236.50

a PPL company

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:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	05/15/12 - 05/17/12
Date Bill Mailed:	04/16/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	52°
Number of Days Billed	30	29
Electric/kwh per day	69.4	68.9

BILLING SUMMARY	
Previous Balance	232.27
Payment(s) Received 3/15 - 4/13	-232.27
Balance as of 4/13	0.00
Current Electric Charges	216.61
Current Taxes and Fees	19.89
Current Charges as of 4/13	236.50
Total Amount Due	236.50

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052710	
Energy Charge (\$0.08332 x 2084.00 kwh)	173.64	Actual Reading on 4/13/12	98088
Electric DSM (\$0.00154 x 2084.00 kwh)	3.21	Previous Reading on 3/14/12	96004
Environmental Surcharge (3.99% x (\$209.35 - \$55.60))	6.13	Current kwh Usage	2084
Fuel Adjustment (\$0.00054 x 2084 kwh)	1.13	Meter Multiplier	1
Total Electric Charges	\$216.61	Metered kwh Usage	2084

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$216.61)	6.50
Sales Tax (6.000% x \$223.11)	13.39
Total Taxes and Fees	\$19.89

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
[REDACTED]	04/30/12	\$236.50	\$248.33		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P232.27
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#210409752 8#
210021879 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Ferry Rd Pu

0203000048812840000000024833000000236500000000000019



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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Confirmation Number **154006758224**

Payment date 05/08/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$236.50

WinterCare donation \$0.00

Total payment amount \$236.50

**PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon Fri 8 a.m. to 5 p.m. ET
www.lge-ku.ccm (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
04/30/12	\$20.44

a PPL company

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	59°	52°
Number of Days Billed	30	29
Electric/kwh per day	0.2	0.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	05/15/12 - 05/17/12
Date Bill Mailed:	04/16/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	20.47
Payment(s) Received 3/15 - 4/13	-20.47
Balance as of 4/13	0.00
Current Electric Charges	18.72
Current Taxes and Fees	1.72
Current Charges as of 4/13	20.44
Total Amount Due	20.44

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L209202	
Energy Charge (\$0.08332 x 6.00 kwh)	0.50	Actual Reading on 4/13/12	99742
Electric DSM (\$0.00154 x 6.00 kwh)	0.01	Previous Reading on 3/14/12	99736
Environmental Surcharge (3.99% x (\$18.01 - \$0.16))	0.71	Current kwh Usage	6
Total Electric Charges	\$18.72	Meter Multiplier	1
		Metered kwh Usage	6

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$18.72)	0.56
Sales Tax (6.000% x \$19.28)	1.16
Total Taxes and Fees	\$1.72

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
[REDACTED]	04/30/12	\$20.44	\$21.46		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P20.47
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#210412167 4#
210021887 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Rd

02030000398061600000000021460000000204400000000000012



Shelby Energy Cooperative, Inc.

Your Touchstone Energy* Partner 

P.O. Box 309
Shelbyville, KY 40066-0309

(502) 634-4420
(502) 255-3001

(502) 845-2845
(800) 292-6585

Website: www.shelbyenergy.com

Office Hours:

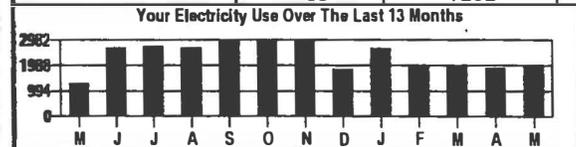
7:30 a.m. - 4:30 p.m. EST

Monday - Friday

31
15

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
[REDACTED]		PAR-TEE LLC			FAIRBOURNE LN SEWAGE MOP			56038	05/15/12
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
04/12/12	05/13/12	31	37796	39729	No	1	1933	187.39	
-0.000580 FUEL COST ADJUSTMENT								1933	-1.12
ENVIRONMENTAL SURCHARGE									18.01
TOTAL CURRENT BILL DUE 06/01/12									204.28
PREVIOUS AMOUNT DUE									235.60
THANK YOU FOR YOUR PAYMENT 05/07/12									-216.06
BALANCE FORWARD									19.54
TOTAL AMOUNT DUE									223.82
BALANCE FORWARD IS PAST DUE AND SUBJECT TO IMMEDIATE DISCONNECTION DUE DATE LISTED BELOW IS FOR CURRENT MONTH'S BILL ONLY									
INTERNET PASSWORD: 986979									

SERVICE LOCATION	32489205		TELEPHONE	(502) 484-2159	
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW
CURRENT BILLING PERIOD	31	1933	62	83	\$223.82
PREVIOUS BILLING PERIOD	30	1855	61	RATE	DUE DATE 06/01/12
SAME PERIOD LAST YEAR	33	1262	38	11	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$244.24



Remember that power lines can be located underground. Before you dig to plant a tree or put in a fence, call 811 to have them come and mark all of the utility lines.

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
Payments are accepted at Henry Co Supply in New Castle, KY.
Outside depository is available after hours for your convenience.
Please allow ample time for delivery before the due date when mailing your payment.
Failure to receive bill does not void penalties for late payment and service disconnection.

To Report a Power Outage, Call 1-800-292-6585

Ask us about customized billing:

- * Automatic Bank Draft Payment
- * Levelized/Fixed Budget Billing
- * Outdoor Lighting
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KEEP THIS STATEMENT FOR YOUR RECORDS



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
05/30/12	\$73.40

a PPL company

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	62°	60°
Number of Days Billed	33	30
Electric/kwh per day	10.6	18.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	06/14/12 - 06/18/12
Date Bill Mailed:	05/17/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	64.68
Payment(s) Received 4/14 - 5/16	-64.68
Balance as of 5/16	0.00
Current Electric Charges	64.27
Current Taxes and Fees	5.90
Current Charges as of 5/16	70.17
Other Charges (See Other Charges Box)	3.23
Total Amount Due	73.40

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 350.00 kwh)	29.16
Electric DSM (\$0.00154 x 350.00 kwh)	0.54
Environmental Surcharge (3.58% x (\$62.20 - \$9.34))	1.89
Fuel Adjustment (\$0.00051 x 350 kwh)	0.18
Total Electric Charges	\$64.27

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
[REDACTED]	05/30/12	\$73.40	\$76.91		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P64.68
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#213707307 4#
210018632 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Inverness Rd Sew Plt

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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will not be able to cancel it.

Confirmation Number **154006959027**

Payment date 06/05/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$73.40

WinterCare donation \$0.00

Total payment amount \$73.40

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**PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
05/30/12	\$263.69

a PPL company

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	62°	60°
Number of Days Billed	33	30
Electric/kwh per day	68.3	64.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	06/14/12 - 06/18/12
Date Bill Mailed:	05/17/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	234.58
Payment(s) Received 4/14 - 5/16	-234.58
Balance as of 5/16	0.00
Current Electric Charges	230.78
Current Taxes and Fees	2.18
Current Charges as of 5/16	251.96
Other Charges (See Other Charges Box)	11.73
Total Amount Due	263.69

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514455	
Energy Charge (\$0.08332 x 2254.00 kwh)	187.80	Actual Reading on 5/16/12	24159
Electric DSM (\$0.00154 x 2254.00 kwh)	3.47	Previous Reading on 4/13/12	21905
Environmental Surcharge (3.58% x (\$223.77 - \$60.14))	5.86	Current kwh Usage	2254
Fuel Adjustment (\$0.00051 x 2254 kwh)	1.15	Meter Multiplier	1
Total Electric Charges	\$230.78	Metered kwh Usage	2254

OTHER CHARGES

Late Payment Charge	11.73
Total Other Charges Due	\$11.73

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
[REDACTED]	05/30/12	\$263.69	\$276.29		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P234.58
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#213718063 0#
210018658 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Inverness Rd Sewerage

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Payment Confirmation

PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

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Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will not be able to cancel it.

Confirmation Number **154006959112**

Payment date 06/05/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$263.69

WinterCare donation \$0.00

Total payment amount \$263.69

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Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
05/30/12	\$263.98

a PPL company

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:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	06/14/12 - 06/18/12
Date Bill Mailed:	05/17/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	62°	60°
Number of Days Billed	33	30
Electric/kwh per day	68.3	65.3

BILLING SUMMARY	
Previous Balance	236.50
Payment(s) Received 4/14 - 5/16	-236.50
Balance as of 5/16	0.00
Current Electric Charges	230.95
Current Taxes and Fees	21.20
Current Charges as of 5/16	252.15
Other Charges (See Other Charges Box)	11.83
Total Amount Due	263.98

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052710	
Energy Charge (\$0.08332 x 2256.00 kwh)	187.97	Actual Reading on 5/16/12	100344
Electric DSM (\$0.00154 x 2256.00 kwh)	3.47	Previous Reading on 4/13/12	<u>98088</u>
Environmental Surcharge (3.58% x (\$223.94 - \$60.19))	5.86	Current kwh Usage	2256
Fuel Adjustment (\$0.00051 x 2256 kwh)	1.15	Meter Multiplier	<u>1</u>
Total Electric Charges	\$230.95	Metered kwh Usage	2256
OTHER CHARGES			
Late Payment Charge	11.83		
Total Other Charges Due	\$11.83		

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
[REDACTED]	05/30/12	\$263.98	\$276.59		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P236.50
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#213724119 2#
210018675 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev 12.03.09

Service Address: Springport Ferry Rd Pu

0203000048&12&400000000276590000002639&00000000000017



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Select Another Account

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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Confirmation Number **154006959133**

Payment date 06/05/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$263.98

WinterCare donation \$0.00

Total payment amount \$263.98

[Make Another Payment](#)

[Payment History](#)

**PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
05/30/12	\$21.47

a PPL company

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	62°	60°
Number of Days Billed	33	30
Electric/kwh per day	0.2	0.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	06/14/12 - 06/18/12
Date Bill Mailed:	05/17/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	20.44
Payment(s) Received 4/14 - 5/16	-20.44
Balance as of 5/16	0.00
Current Electric Charges	18.73
Current Taxes and Fees	1.72
Current Charges as of 5/16	20.45
Other Charges (See Other Charges Box)	1.02
Total Amount Due	21.47

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L209202	
Energy Charge (\$0.08332 x 7.00 kwh)	0.58	Actual Reading on 5/16/12	99749
Electric DSM (\$0.00154 x 7.00 kwh)	0.01	Previous Reading on 4/13/12	99742
Environmental Surcharge (3.58% x (\$18.09 - \$0.19))	0.64	Current kwh Usage	7
Total Electric Charges	\$18.73	Meter Multiplier	1
		Metered kwh Usage	7

OTHER CHARGES

Late Payment Charge	1.02
Total Other Charges Due	\$1.02

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
[REDACTED]	05/30/12	\$21.47	\$22.49		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P20.44
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#213708179 6#
210018636 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Rd

02030000398061600000000022490000000214700000000000010



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Payment Confirmation

PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

Thank you for your payment. A confirmation email will be sent to you shortly.

Please note that, if necessary, this payment can be cancelled anytime before 7 p.m. Eastern Standard Time (EST) from the **Payment History** page. After 7 p.m. (EST), this payment will be processed and you will be not be able to cancel it.

Confirmation Number **154006959011**

Payment date 06/05/2012

Account Overview ▼

Deduct total amount from this bank account [REDACTED]

Payment Programs ▼

Payment amount \$21.47

WinterCare donation \$0.00

Energy Efficiency ▼

Total payment amount \$21.47

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Shelby Energy Cooperative, Inc.

Your Touchstone Energy® Partner



P.O. Box 309
Shelbyville, KY 40066-0309

(502) 633-4420
(502) 255-3001

(502) 845-2845
(800) 292-6585

Office Hours:
7:30 a.m. - 4:30 p.m. EST
Monday - Friday

Website: www.shelbyenergy.com

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER	BILL DATE				
[REDACTED]	PAR-TEE LLC		FAIRBOURNE LN SEWAGE MOP		56038	06/15/12				
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	ESTIMATED					
05/13/12	06/13/12	31	39729	41674	No	1	1945	188.47		
-0.001590 FUEL COST ADJUSTMENT								1945	-3.09	
ENVIRONMENTAL SURCHARGE									20.82	
TOTAL CURRENT BILL DUE 07/01/12									206.20	
PREVIOUS AMOUNT DUE									244.24	
THANK YOU FOR YOUR PAYMENT 06/07/12									-223.82	
BALANCE FORWARD									20.42	
TOTAL AMOUNT DUE									226.62	
BALANCE FORWARD IS PAST DUE AND SUBJECT TO IMMEDIATE DISCONNECTION DUE DATE LISTED BELOW IS FOR CURRENT MONTH'S BILL ONLY										
INTERNET PASSWORD: 986979										
SERVICE LOCATION	32489205		TELEPHONE	(502) 484-2159						
CURRENT BILLING PERIOD	31	TOTAL KWH	1945	AVG. KWH/DAY	62	CYCLE	83	TOTAL DUE NOW		\$226.62
PREVIOUS BILLING PERIOD	31	TOTAL KWH	1933	AVG. KWH/DAY	62	RATE		DUE DATE	07/01/12	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	TOTAL KWH	2657	AVG. KWH/DAY	88	CYCLE	11	AFTER DUE DATE PAY		\$247.24
Your Electricity Use Over The Last 13 Months										
Mark your calendars! Shelby Energy's 75th Annual Meeting is Friday, June 22nd at Henry County High School.										

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
 Payments are accepted at Henry Co Supply in New Castle, KY.
 Outside depository is available after hours for your convenience.
 Please allow ample time for delivery before the due date when mailing your payment.
 Failure to receive bill does not void penalties for late payment and service disconnection.

To Report a Power Outage, Call 1-800-292-6585

Ask us about customized billing:

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- * Levelized/Fixed Budget Billing
- * Outdoor Lighting
- * Online Billing and Payment Options

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Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
07/02/12	\$55.57

a PPL company

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	69°	71°
Number of Days Billed	29	33
Electric/kwh per day	5.2	9.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	07/16/12 - 07/18/12
Date Bill Mailed:	06/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	73.40
Payment(s) Received 5/17 - 6/14	-73.40
Balance as of 6/14	0.00
Current Electric Charges	47.68
Current Taxes and Fees	4.38
Current Charges as of 6/14	52.06
Other Charges (See Other Charges Box)	3.51
Total Amount Due	55.57

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 151.00 kwh)	12.58
Electric DSM (\$0.00154 x 151.00 kwh)	0.23
Environmental Surcharge (5.58% x (\$45.31 - \$4.03))	2.30
Fuel Adjustment (\$0.00045 x 151 kwh)	0.07
Total Electric Charges	\$47.68

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
[REDACTED]	07/02/12	\$55.57	\$58.17		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P73.40
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#216610330 5#
210018459 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.03.09

Service Address: Inverness Rd Sew Plt

02030000004329300000000058170000000555700000000000010



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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154007068252**

Payment date 06/21/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$55.57

WinterCare donation \$0.00

Total payment amount \$55.57

[Make Another Payment](#)

[Payment History](#)

PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
07/02/12	\$255.42

a PPL company

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	69°	71°
Number of Days Billed	29	33
Electric/kwh per day	73.2	91.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	07/16/12 - 07/18/12
Date Bill Mailed:	06/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	263.69
Payment(s) Received 5/17 - 6/14	-263.69
Balance as of 6/14	0.00
Current Electric Charges	222.41
Current Taxes and Fees	20.41
Current Charges as of 6/14	242.82
Other Charges (See Other Charges Box)	12.60
Total Amount Due	255.42

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514455	
Energy Charge (\$0.08332 x 2124.00 kwh)	176.97	Actual Reading on 6/14/12	26283
Electric DSM (\$0.00154 x 2124.00 kwh)	3.27	Previous Reading on 5/16/12	24159
Environmental Surcharge (5.58% x (\$212.74 - \$56.67))	8.71	Current kwh Usage	2124
Fuel Adjustment (\$0.00045 x 2124 kwh)	0.96	Meter Multiplier	1
Total Electric Charges	\$222.41	Metered kwh Usage	2124
OTHER CHARGES			
Late Payment Charge	12.60		
Total Other Charges Due	\$12.60		

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
[REDACTED]	07/02/12	\$255.42	\$267.56		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P263.69
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#216609547 7#
210018457 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Inverness Rd Sewerage

0203000036403680000000026756000000255420000000000013



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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154007068248**

Payment date 06/21/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$255.42

WinterCare donation \$0.00

Total payment amount \$255.42

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**PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
07/02/12	\$226.03

a PPL company

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	69°	71°
Number of Days Billed	29	33
Electric/kwh per day	62.7	69.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	07/16/12 - 07/18/12
Date Bill Mailed:	06/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	263.98
Payment(s) Received 5/17 - 6/14	-263.98
Balance as of 6/14	0.00
Current Electric Charges	195.48
Current Taxes and Fees	17.94
Current Charges as of 6/14	213.42
Other Charges (See Other Charges Box)	12.61
Total Amount Due	226.03

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1820.00 kwh)	151.64
Electric DSM (\$0.00154 x 1820.00 kwh)	2.80
Environmental Surcharge (5.58% x (\$186.94 - \$48.56))	7.72
Fuel Adjustment (\$0.00045 x 1820 kwh)	0.82
Total Electric Charges	\$195.48

Meter Reading Information

Meter # L052710	
Actual Reading on 6/14/12	2164
Previous Reading on 5/16/12	344
Current kwh Usage	1820
Meter Multiplier	1
Metered kwh Usage	1820

OTHER CHARGES

Late Payment Charge	12.61
Total Other Charges Due	\$12.61

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
[REDACTED]	07/02/12	\$226.03	\$236.70		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P263.98
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#216613082 9#
210018468 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.03.08

Service Address: Springport Ferry Rd Pu

0203000048812840000000023670000000226030000000000010



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PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

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Select Another Account

Log Off

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154007068187**

Payment date 06/21/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$226.03

WinterCare donation \$0.00

Total payment amount \$226.03

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Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
07/02/12	\$21.77

a PPL company

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	69°	71°
Number of Days Billed	29	33
Electric/kwh per day	0.2	0.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	07/16/12 - 07/18/12
Date Bill Mailed:	06/15/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	21.47
Payment(s) Received 5/17 - 6/14	-21.47
Balance as of 6/14	0.00
Current Electric Charges	19.01
Current Taxes and Fees	1.74
Current Charges as of 6/14	20.75
Other Charges (See Other Charges Box)	1.02
Total Amount Due	21.77

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L209202	
Energy Charge (\$0.08332 x 6.00 kwh)	0.50	Actual Reading on 6/14/12	99755
Electric DSM (\$0.00154 x 6.00 kwh)	0.01	Previous Reading on 5/16/12	99749
Environmental Surcharge (5.58% x (\$18.01 - \$0.16))	1.00	Current kwh Usage	6
Total Electric Charges	\$19.01	Meter Multiplier	1
		Metered kwh Usage	6

OTHER CHARGES

Late Payment Charge	1.02
Total Other Charges Due	\$1.02

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
[REDACTED]	07/02/12	\$21.77	\$22.81		\$

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

OFFICE USE ONLY:
MRU 11371371, G000000
P21.47
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#216602218 2#
210018443 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Rd

0203000039&06160000000022&1000000021770000000000013



My Account

PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

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Thank you for your payment. A confirmation email will be sent to you shortly.

Account Overview ▾

Deduct total amount from this bank account [REDACTED]

Payment Programs ▾

Confirmation Number **154007068274**

Payment date 06/21/2012

Payment amount \$21.77

WinterCare donation \$0.00

Total payment amount \$21.77

Energy Efficiency ▾

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Shelby Energy Cooperative, Inc.

Your Touchstone Energy Partner

P.O. Box 309
Shelbyville, KY 40066-0309

(502) 633-4420
(502) 255-3001

(502) 845-2845
(800) 292-6585

Office Hours:

7:30 a.m. - 4:30 p.m. ES

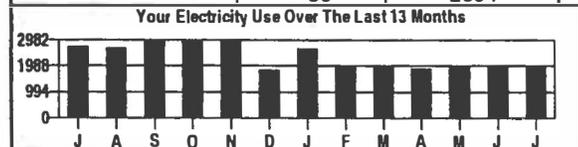
Monday - Friday

Website: www.shelbyenergy.com

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
[REDACTED]		PAR-TEE LLC			FAIRBOURNE LN SEWAGE MOP			56038	07/16/12
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
06/13/12	07/13/12	30	41674	43576	No	1	1902	184.59	
							1902	-8.29	
-0.004360 FUEL COST ADJUSTMENT									
ENVIRONMENTAL SURCHARGE								22.90	
TOTAL CURRENT BILL DUE 08/01/12								199.20	
PREVIOUS AMOUNT DUE								226.62	
THANK YOU FOR YOUR PAYMENT 06/28/12								-226.62	
TOTAL AMOUNT DUE								199.20	

INTERNET PASSWORD: 986979

SERVICE LOCATION	32489205		TELEPHONE	(502) 484-2159	
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW
CURRENT BILLING PERIOD	30	1902	63	83	\$199.2
PREVIOUS BILLING PERIOD	31	1945	62	RATE	DUE DATE 08/01/12
SAME PERIOD LAST YEAR	30	2694	89	11	BILL IS DELINQUENT AFTER DUE
					AFTER DUE DATE PAY \$219.1



Be prepared for severe weather. Discuss thunderstorm safety with all members of your household and remember to stay away from downed power lines.

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
 Payments are accepted at Henry Co Supply in New Castle, KY.
 Outside depository is available after hours for your convenience.
 Please allow ample time for delivery before the due date when mailing your payment.
 Failure to receive bill does not void penalties for late payment and service disconnection.

To Report a Power Outage, Call 1-800-292-6585

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Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
07/31/12	\$46.50

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:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	08/15/12 - 08/17/12
Date Bill Mailed:	07/17/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	75°
Number of Days Billed	32	29
Electric/kwh per day	3.8	5.9

BILLING SUMMARY	
Previous Balance	55.57
Payment(s) Received 6/15 - 7/16	-55.57
Balance as of 7/16	0.00
Current Electric Charges	45.33
Current Taxes and Fees	4.16
Current Charges as of 7/16	49.49
Other Charges (See Other Charges Box)	-2.99
Total Amount Due	46.50

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 123.00 kwh)	10.25
Electric DSM (\$0.00154 x 123.00 kwh)	0.19
Environmental Surcharge (4.97% x (\$42.94 - \$3.28))	1.97
Fuel Adjustment (\$0.00342 x 123 kwh)	0.42
Total Electric Charges	\$45.33

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
[REDACTED]	07/31/12	\$46.50	\$48.97		\$

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

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P55.57
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#219819482 7#
210020720 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.07.06

Service Address: Inverness Rd Sew Plt

0203000000432930000000004897000000046500000000000012



My Account

PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG 300000043293

My Bill ▾

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Deduct total amount from this bank account XXXXXXXXXX

Payment Programs ▾

Confirmation Number **154007366188**

Payment date 08/01/2012

Payment amount \$46.50

WinterCare donation \$0.00

Total payment amount \$46.50

Energy Efficiency ▾

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(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
07/31/12	\$295.33

a PPL company

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:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	08/15/12 - 08/17/12
Date Bill Mailed:	07/17/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	75°
Number of Days Billed	32	29
Electric/kwh per day	85.7	70.6

BILLING SUMMARY	
Previous Balance	255.42
Payment(s) Received 6/15 - 7/16	-255.42
Balance as of 7/16	0.00
Current Electric Charges	284.20
Current Taxes and Fees	26.09
Current Charges as of 7/16	310.29
Other Charges (See Other Charges Box)	14.96
Total Amount Due	295.33

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514455	
Energy Charge (\$0.08332 x 2743.00 kwh)	228.55	Actual Reading on 7/16/12	29026
Electric DSM (\$0.00154 x 2743.00 kwh)	4.22	Previous Reading on 6/14/12	26283
Environmental Surcharge (4.97% x (\$265.27 - \$73.18))	9.55	Current kwh Usage	2743
Fuel Adjustment (\$0.00342 x 2743 kwh)	9.38	Meter Multiplier	1
Total Electric Charges	\$284.20	Metered kwh Usage	2743

OTHER CHARGES

Interest for Cash Sec. Deposit	-14.96
Total Other Charges Due	\$-14.96

TAXES AND FEES

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
[REDACTED]	07/31/12	\$295.33	\$310.84		\$

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

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PF:Y eB:P



a PPL company
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LOUISVILLE, KY 40290-1954

#219816211 3#
210020715 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Inverness Rd Sewerage

0203000036403680000000031084000000295330000000000010



My Account

PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

My Bill ▾

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Thank you for your payment. A confirmation email will be sent to you shortly.

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Account Overview ▾

Deduct total amount from this bank account [REDACTED]

Payment Programs ▾

Confirmation Number **154007366143**

Payment date 08/01/2012

Payment amount \$295.33

WinterCare donation \$0.00

Total payment amount \$295.33

Energy Efficiency ▾

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Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 07/31/12, \$277.81

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.

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 rows: Previous Balance, Payment(s) Received, Balance as of 7/18, Current Electric Charges, Current Taxes and Fees, Current Charges as of 7/18, Other Charges, Total Amount Due

ELECTRIC CHARGES table with columns: Rate Type, Basic Service Charge, Energy Charge, Electric DSM, Environmental Surcharge, Fuel Adjustment, Total Electric Charges, Meter Reading Information, Estimated Reading, Previous Reading, Current kwh Usage, Meter Multiplier, Metered kwh Usage

OTHER CHARGES table with rows: Interest for Cash Sec. Deposit, Total Other Charges Due

TAXES AND FEES table (empty)

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

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#220013805 1# 210020355 01 AT 0.374 PAR-TEE LLC RHONDA CRAIG PO BOX 147 PERRY PARK KY 40363-0147



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Service Address: Springport Ferry Rd Pu

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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154007366226**

Payment date 08/01/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$277.81

WinterCare donation \$0.00

Total payment amount \$277.81

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PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED] 4



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Walk-In Center:
Online Customer Self-Service:

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1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
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www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
07/31/12	\$21.05

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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	79	75°
Number of Days Billed	32	29
Electric/kwh per day	0.3	0.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	08/15/12 - 08/17/12
Date Bill Mailed:	07/17/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	21.77
Payment(s) Received 6/15 - 7 16	-21.77
Balance as of 7/16	0.00
Current Electric Charges	19.28
Current Taxes and Fees	1.77
Current Charges as of 7/16	21.05
Total Amount Due	21.05

ELECTRIC CHARGES

Rate Type: General Services

Basic Service Charge	17.50
Energy Charge (\$0.08332 x 10.00 kwh)	0.83
Electric DSM (\$0.00154 x 10.00 kwh)	0.02
Environmental Surcharge (4.97% x (\$18.35 - \$0.27))	0.90
Fuel Adjustment (\$0.00342 x 10 kwh)	0.03
Total Electric Charges	\$19.28

Meter Reading Information

Meter # L209202	
Actual Reading on 7/16/12	99765
Previous Reading on 6/14/12	99755
Current kwh Usage	10
Meter Multiplier	1
Metered kwh Usage	10

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$19.28)	0.58
Sales Tax (6.000% x \$19.86)	1.19
Total Taxes and Fees	\$1.77

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
[REDACTED]	07/31/12	\$21.05	\$22.10		\$

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LOUISVILLE, KY 40290-1954

#219808082 8#
210020697 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Rd

0203000039806160000000002210000000021050000000000015



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PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

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Confirmation Number **154007366105**

Payment date **08/01/2012**

Account Overview ▾

Deduct total amount from this bank account [REDACTED]

Payment amount **\$21.05**

Payment Programs ▾

WinterCare donation **\$0.00**

Total payment amount \$21.05

Energy Efficiency ▾

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Monday - Friday

317
156

Website: www.shelbyenergy.com

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
██████████	PAR-TEE LLC		FAIRBOURNE LN SEWAGE MOP			56038	08/15/12		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
07/13/12	08/13/12	31	43576	45586	No	1	2010	194.33	
-0.003450 FUEL COST ADJUSTMENT							2010	-6.93	
ENVIRONMENTAL SURCHARGE								22.39	
TOTAL CURRENT BILL DUE 09/01/12								209.79	
PREVIOUS AMOUNT DUE								219.12	
THANK YOU FOR YOUR PAYMENT 08/06/12								-219.12	
TOTAL AMOUNT DUE								209.79	
INTERNET PASSWORD: 986979									
SERVICE LOCATION	32489205		TELEPHONE	(502) 484-2159					
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$209.79		
31	2010	64	83	DUE DATE	09/01/12	BILL IS DELINQUENT AFTER DUE DAT			
PREVIOUS BILLING PERIOD	30	1902	63	RATE	AFTER DUE DATE PAY		\$230.76		
SAME PERIOD LAST YEAR	30	2659	88	11					
Your Electricity Use Over The Last 13 Months									
<p>Find out how the little changes you make can add up! Visit our website at www.shelbyenergy.com for home energy saving tips</p>									

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
 Payments are accepted at Henry Co Supply in New Castle, KY.
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(24 hours a day; \$2.95 fee)
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www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
09/04/12	\$45.83

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.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	09/14/12 - 09/18/12
Date Bill Mailed:	08/16/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	77°	79°
Number of Days Billed	30	29
Electric/kwh per day	3.2	3.2

BILLING SUMMARY	
Previous Balance	46.50
Payment(s) Received 7/17 - 8/15	-46.50
Balance as of 8/15	0.00
Current Electric Charges	41.98
Current Taxes and Fees	3.85
Current Charges as of 8/15	45.83
Total Amount Due	45.83

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 98 kWh)	8.17
Electric DSM (\$0.00154 x 98 kWh)	0.15
Environmental Surcharge (2.75% x (\$40.82 - \$2.61))	1.05
Fuel Adjustment (\$0.00115 x 98 kWh)	0.11
Total Electric Charges	\$41.98

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
[REDACTED]	09/04/12	\$45.83	\$48.12		\$

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PF:Y eB:P



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#222812650 0#
210019679 01 AT 0.374
PAR-TEE LLC
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PERRY PARK KY 40363-0147



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Service Address: Inverness Rd Sew Plt

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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154007584381**

Payment date 08/30/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$45.83

WinterCare donation \$0.00

Total payment amount \$45.83

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**PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



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Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 09/04/12, \$227.76

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, Payment(s) Received, Balance as of 8/15, Current Electric Charges, Current Taxes and Fees, Current Charges as of 8/15, Total Amount Due

ELECTRIC CHARGES

Table with 2 main columns: Rate Type: General Service - 3 Phase (Basic Service Charge, Energy Charge, Electric DSM, Environmental Surcharge, Fuel Adjustment, Total Electric Charges) and Meter Reading Information (Meter #, Actual Reading, Previous Reading, Current kwh Usage, Meter Multiplier, Metered kwh Usage)

TAXES AND FEES

Table with 2 columns: Description (Rate Increase For School Tax, Sales Tax, Total Taxes and Fees) and Amount

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

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PO BOX 9001954 LOUISVILLE, KY 40290-1954

#222822886 8# 210019704 01 AT 0.374 PAR-TEE LLC RHONDA CRAIG PO BOX 147 PERRY PARK KY 40363-0147



Service Address: Inverness Rd Sewerage

0203000036403680000000023915000000227760000000000018

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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154007584422**

Payment date 08/30/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$227.76

WinterCare donation \$0.00

Total payment amount \$227.76

[Make Another Payment](#) [Payment History](#)

**PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Telephone Payments: 1-800-383-5582; press 2-3-1

Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
09/04/12	\$173.71

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.

ACCOUNT INFORMATION	
Account Number:	██████████
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	09/14/12 - 09/18/12
Date Bill Mailed:	08/16/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	77°	79°
Number of Days Billed	30	29
Electric/kwh per day	47.8	68.6

BILLING SUMMARY	
Previous Balance	277.81
Payment(s) Received 7/19 - 8/15	-277.81
Balance as of 8/15	0.00
Current Electric Charges	159.11
Current Taxes and Fees	14.60
Current Charges as of 8/15	173.71
Total Amount Due	173.71

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052710	
Energy Charge (\$0.08332 x 1,435 kWh)	119.56	Actual Reading on 8/15/12	6082
Electric DSM (\$0.00154 x 1,435 kWh)	2.21	Previous Reading on 7/16/12	4647
Environmental Surcharge (2.75% x (\$154.27 - \$38.29))	3.19	Current kwh Usage	1435
Fuel Adjustment (\$0.00115 x 1,435 kWh)	1.65	Meter Multiplier	1
Total Electric Charges	\$159.11	Metered kwh Usage	1435

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$159.11)	4.77
Sales Tax (6.00% x \$163.88)	9.83
Total Taxes and Fees	\$14.60

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
██████████	09/04/12	\$173.71	\$182.40		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P277.81
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#222819398 9#
210019697 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12/08/09

Service Address: Springport Ferry Rd Pu

02030000488128400000000182400000001737100000000000019



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Meter Reading ▾

Rate Comparison

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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154007584429**

Payment date 08/30/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$173.71

WinterCare donation \$0.00

Total payment amount \$173.71

[Make Another Payment](#)

[Payment History](#)

**PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]**



Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
09/04/12	\$20.21

a PPL company

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	77°	79°
Number of Days Billed	30	29
Electric/kwh per day	0.2	0.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	09/14/12 - 09/18/12
Date Bill Mailed:	08/16/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	21.05
Payment(s) Received 7/17 - 8/15	-21.05
Balance as of 8/15	0.00
Current Electric Charges	18.51
Current Taxes and Fees	1.70
Current Charges as of 8/15	20.21
Total Amount Due	20.21

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L209202	
Energy Charge (\$0.08332 x 6 kWh)	0.50	Actual Reading on 8/15/12	99771
Electric DSM (\$0.00154 x 6 kWh)	0.01	Previous Reading on 7/16/12	99765
Environmental Surcharge (2.75% x (\$18.01 - \$0.16))	0.49	Current kwh Usage	6
Fuel Adjustment (\$0.00115 x 6 kWh)	0.01	Meter Multiplier	1
Total Electric Charges	\$18.51	Metered kwh Usage	6

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$18.51)	0.56
Sales Tax (6.00% x \$19.07)	1.14
Total Taxes and Fees	\$1.70

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
[REDACTED]	09/04/12	\$20.21	\$21.22		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P21.05
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#222811664 2#
210019675 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.08.05

Service Address: Springport Rd

0203000039806160000000002122000000020210000000000010



My Account

PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

My Bill ▼

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Landlord Agreement

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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154007584427**

Payment date 08/30/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$20.21

WinterCare donation \$0.00

Total payment amount \$20.21

[Make Another Payment](#)

[Payment History](#)



Shelby Energy Cooperative, Inc.

Your Touchstone Energy® Partner 

P.O. Box 309
Shelbyville, KY 40066-0309

(502) 633-4420
(502) 255-3001

(502) 845-2845
(800) 292-6585

Website: www.shelbyenergy.com

Office Hours:

7:30 a.m. - 4:30 p.m. EST

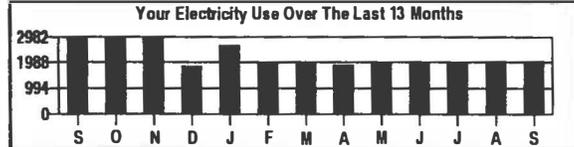
Monday - Friday

3
14

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
██████████	PAR-TEE LLC	FAIRBOURNE LN SEWAGE MOP	56038	09/14/12					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
08/13/12	09/12/12	30	45586	47606	No	1	2020	195.23	
-0.002340 FUEL COST ADJUSTMENT								2020	-4.73
ENVIRONMENTAL SURCHARGE									21.11
TOTAL CURRENT BILL DUE 10/01/12									211.61
PREVIOUS AMOUNT DUE									209.79
THANK YOU FOR YOUR PAYMENT 09/04/12									-209.79
TOTAL AMOUNT DUE									211.61

INTERNET PASSWORD: 986979

SERVICE LOCATION	32489205		TELEPHONE	(502) 484-2159	
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW
CURRENT BILLING PERIOD	30	2020	67	83	\$211.61
PREVIOUS BILLING PERIOD	31	2010	64	RATE	DUE DATE 10/01/12
SAME PERIOD LAST YEAR	31	2980	96	11	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$232.77



Mark your calendar! Member Appreciation Days are:
 Shelbyville office - Oct. 3rd 11:00 a.m. - 1:30 p.m.
 Bedford office - Oct. 5th 11:00 a.m. - 1:30 p.m.

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
 Payments are accepted at Henry Co Supply in New Castle, KY.
 Outside depository is available after hours for your convenience.
 Please allow ample time for delivery before the due date when mailing your payment.
 Failure to receive bill does not void penalties for late payment and service disconnection.

To Report a Power Outage, Call 1-800-292-6585

Ask us about customized billing:

- * Automatic Bank Draft Payment
- * Levelized/Fixed Budget Billing
- * Outdoor Lighting
- * Online Billing and Payment Options

KEEP THIS STATEMENT FOR YOUR RECORDS



a PPL company

Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)

Walk-In Center:
Online Customer Self-Service:

Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
10/01/12	\$48.35

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	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	10/15/12 - 10/17/12
Date Bill Mailed:	09/17/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	30	34
Electric/kwh per day	4.3	2.8

BILLING SUMMARY	
Previous Balance	45.83
Payment(s) Received 8/16 - 9/14	-45.83
Balance as of 9/14	0.00
Current Electric Charges	44.28
Current Taxes and Fees	4.07
Current Charges as of 9/14	48.35
Total Amount Due	48.35

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 130 kWh)	10.83
Electric DSM (\$0.00154 x 130 kWh)	0.20
Environmental Surcharge (1.40% x (\$43.53 - \$3.47))	0.56
Fuel Adjustment (\$0.00148 x 130 kWh)	0.19
Total Electric Charges	\$44.28

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
[REDACTED]	10/01/12	\$48.35	\$50.77		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P45.83
PF:N eB:E



#225806357 3#
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: Inverness Rd Sew Plt

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Rev. 12.08.09

0203000000432930000000005077000000048350000000000017

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	L058812	08/15/12	52660	09/14/12	52790	R	1		130
kW-BS	L058812	08/15/12		09/14/12	5.1330	R	1	5.1	
Total Usage									130

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$44.28)	1.33
Sales Tax (6.00% x \$45.61)	2.74
Total Taxes and Fees	\$4.07

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$3.47 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$2.42

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 or call our Customer Service Department.

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.



My Account

PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

My Bill ▾

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Pay Bill

View Billing History

View Payment History

Billing Options

Help Those In Need

Account Overview ▾

Deduct total amount from this bank account [REDACTED]

Payment Programs ▾

Confirmation Number **154007812672**

Payment date 09/28/2012

Payment amount \$48.35

donation \$0.00

Total payment amount \$48.35

Energy Efficiency ▾

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Meter Reading ▾

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Customer Service:
Telephone Payments:
Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
10/01/12	\$219.44

a PPL company

This is a duplicate bill

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	30	34
Electric/kwh per day	64.2	70.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	10/15/12 - 10/17/12
Date Bill Mailed:	09/17/12 (Meter Read Portion 11)
Reprint Date:	09/20/12

BILLING SUMMARY	
Previous Balance	227.76
Payment(s) Received 8/16 - 9/14	-227.76
Balance as of 9/14	0.00
Current Electric Charges	200.99
Current Taxes and Fees	18.45
Current Charges as of 9/14	219.44
Total Amount Due	219.44

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514455	
Energy Charge (\$0.08332 x 1,928 kWh)	160.64	Actual Reading on 9/14/12	32954
Electric DSM (\$0.00154 x 1,928 kWh)	2.97	Previous Reading on 8/15/12	31026
Environmental Surcharge (1.40% x (\$196.11 - \$51.44))	2.03	Current kwh Usage	1928
Fuel Adjustment (\$0.00148 x 1,928 kWh)	2.85	Meter Multiplier	1
Total Electric Charges	\$200.99	Metered kwh Usage	1928

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$200.99)	6.03
Sales Tax (6.00% x \$207.02)	12.42
Total Taxes and Fees	\$18.45

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
[REDACTED]	10/01/12	\$219.44	\$230.41		\$

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

OFFICE USE ONLY: MB
MRU11371371, G000000
P227.76
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#022640031 5#

PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.08.09

Service Address: Inverness Rd Sewerage

0203000036403680000000023041000000219440000000000012



My Account

PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

My Bill ▼

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

- Pay Bill
- View Billing History
- View Payment History
- Billing Options
- Help Those In Need

Confirmation Number **154007812755**

Payment date 09/28/2012

Account Overview ▼

Deduct total amount from this bank account [REDACTED]

Payment amount \$219.44

donation \$0.00

Payment Programs ▼

Total payment amount \$219.44

Energy Efficiency ▼

[Make Another Payment](#) [Payment History](#)

Report Outages

Service Requests ▼

Moving? ▼

Meter Reading ▼

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Select Another Account

Log Off



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

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
10/01/12	\$217.25

This is a duplicate bill

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	30	34
Electric/kwh per day	63.5	71.7

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	10/15/12 - 10/17/12
Date Bill Mailed:	09/17/12 (Meter Read Portion 11)
Reprint Date:	09/20/12

BILLING SUMMARY	
Previous Balance	173.71
Payment(s) Received 8/16 - 9/14	-173.71
Balance as of 9/14	0.00
Current Electric Charges	198.98
Current Taxes and Fees	18.27
Current Charges as of 9/14	217.25
Total Amount Due	217.25

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052710	
Energy Charge (\$0.08332 x 1,905 kWh)	158.72	Actual Reading on 9/14/12	7987
Electric DSM (\$0.00154 x 1,905 kWh)	2.93	Previous Reading on 8/15/12	6082
Environmental Surcharge (1.40% x (\$194.15 - \$50.83))	2.01	Current kwh Usage	1905
Fuel Adjustment (\$0.00148 x 1,905 kWh)	2.82	Meter Multiplier	1
Total Electric Charges	\$198.98	Metered kwh Usage	1905

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$198.98)	5.97
Sales Tax (6.00% x \$204.95)	12.30
Total Taxes and Fees	\$18.27

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
[REDACTED]	10/01/12	\$217.25	\$228.11		\$

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

OFFICE USE ONLY: MB
MRU11371371, G000000
P173.71
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#022640021 6#

PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.08.09

Service Address: Springport Ferry Rd Pu

0203000048812840000000022811000000217250000000000010



My Account

PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

My Bill ▼

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

- Pay Bill
- View Billing History
- View Payment History
- Billing Options
- Help Those In Need

Confirmation Number **154007812794**

Payment date 09/28/2012

Account Overview ▼

Deduct total amount from this bank account [REDACTED]

Payment amount \$217.25

Payment Programs ▼

donation \$0.00

Total payment amount \$217.25

Energy Efficiency ▼

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Meter Reading ▼

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Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
10/01/12	\$19.95

a PPL company

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	30	34
Electric/kwh per day	0.2	0.1

This is a duplicate bill

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	10/15/12 - 10/17/12
Date Bill Mailed:	09/17/12 (Meter Read Portion 11)
Reprint Date:	09/20/12

BILLING SUMMARY	
Previous Balance	20.21
Payment(s) Received 8/16 - 9/14	-20.21
Balance as of 9/14	0.00
Current Electric Charges	18.27
Current Taxes and Fees	1.68
Current Charges as of 9/14	19.95
Total Amount Due	19.95

ELECTRIC CHARGES

Rate Type: General Services

Basic Service Charge	17.50
Energy Charge (\$0.08332 x 6 kWh)	0.50
Electric DSM (\$0.00154 x 6 kWh)	0.01
Environmental Surcharge (1.40% x (\$18.01 - \$0.16))	0.25
Fuel Adjustment (\$0.00148 x 6 kWh)	0.01
Total Electric Charges	\$18.27

Meter Reading Information

Meter # L209202	
Actual Reading on 9/14/12	99777
Previous Reading on 8/15/12	99771
Current kwh Usage	6
Meter Multiplier	1
Metered kwh Usage	6

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$18.27)	0.55
Sales Tax (6.00% x \$18.82)	1.13
Total Taxes and Fees	\$1.68

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
[REDACTED]	10/01/12	\$19.95	\$20.95		\$

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

OFFICE USE ONLY: MB
MRU11371371, G000000
P20.21
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#022640020 8#

PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.08.09

Service Address: Springport Rd

02030000398061600000000020950000000199500000000000018



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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154007812778**

Payment date 09/28/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$19.95

donation \$0.00

Total payment amount \$19.95

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[Payment History](#)

PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



Shelby Energy Cooperative, Inc.

Your Touchstone Energy® Partner 

P.O. Box 309
Shelbyville, KY 40066-0309

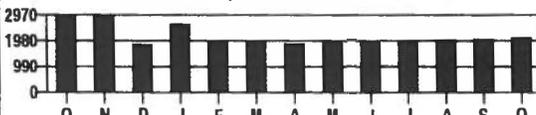
(502) 633-4420
(502) 255-3001

(502) 845-2845
(800) 292-6585

Office Hours:
7:30 a.m. - 4:30 p.m. EST
Monday - Friday

31
15

Website: www.shelbyenergy.com

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
██████████	PAR-TEE LLC		FAIRBOURNE LN SEWAGE MOP			56038	10/15/12		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
09/12/12	10/12/12	30	47606	49687	No	1	2081	200.74	
-0.002540 FUEL COST ADJUSTMENT							2081	-5.29	
ENVIRONMENTAL SURCHARGE								20.82	
TOTAL CURRENT BILL DUE 11/01/12								216.27	
PREVIOUS AMOUNT DUE								232.77	
THANK YOU FOR YOUR PAYMENT 10/02/12								-211.61	
BALANCE FORWARD								21.16	
TOTAL AMOUNT DUE								237.43	
BALANCE FORWARD IS PAST DUE AND SUBJECT TO IMMEDIATE DISCONNECTION DUE DATE LISTED BELOW IS FOR CURRENT MONTH'S BILL ONLY									
INTERNET PASSWORD: 986979									
SERVICE LOCATION	32489205		TELEPHONE	(502) 484-2159					
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$237.43		
CURRENT BILLING PERIOD	30	2081	69	83	DUE DATE	11/01/12	BILL IS DELINQUENT AFTER DUE DA		
PREVIOUS BILLING PERIOD	30	2020	67	RATE	AFTER DUE DATE PAY		\$259.05		
SAME PERIOD LAST YEAR	31	2970	95	11					
Your Electricity Use Over The Last 13 Months 				Cold weather is on the way and sealing cracks is one of the best ways to save energy and money. Go to www.TogetherWeSaveKY.com to learn more.					

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
Payments are accepted at Henry Co Supply in New Castle, KY.
Outside depository is available after hours for your convenience.
Please allow ample time for delivery before the due date when mailing your payment.
Failure to receive bill does not void penalties for late payment and service disconnection.

To Report a Power Outage, Call 1-800-292-6585

Ask us about customized billing:

- * Automatic Bank Draft Payment
- * Levelized/Fixed Budget Billing
- * Outdoor Lighting
- * Online Billing and Payment Options

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Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
10/30/12	\$51.81

a PPL company

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	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	11/13/12 - 11/15/12
Date Bill Mailed:	10/16/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	61°
Number of Days Billed	31	30
Electric/kwh per day	5.2	5.3

BILLING SUMMARY	
Previous Balance	48.35
Payment(s) Received 9/15 - 10/15	-48.35
Balance as of 10/15	0.00
Current Electric Charges	47.46
Current Taxes and Fees	4.35
Current Charges as of 10/15	51.81
Total Amount Due	51.81

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 164 kWh)	13.66
Electric DSM (\$0.00154 x 164 kWh)	0.25
Environmental Surcharge (2.11% x (\$46.41 - \$4.38))	0.89
Fuel Adjustment (\$0.00096 x 164 kWh)	0.16
Total Electric Charges	\$47.46

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
[REDACTED]	10/30/12	\$51.81	\$54.40		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P48.35
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#228919982 6#
210018011 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev 12 10 03

Service Address: Inverness Rd Sew Plt

0203000000432930000000005440000000051810000000000012



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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008066335**

Payment date 10/31/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$51.81

donation \$0.00

Total payment amount \$51.81

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[Payment History](#)

PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



Customer Service:
Telephone Payments:
Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
10/30/12	\$226.69

a PPL company

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	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	11/13/12 - 11/15/12
Date Bill Mailed:	10/16/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	61°
Number of Days Billed	31	30
Electric/kwh per day	64.6	70.3

BILLING SUMMARY	
Previous Balance	219.44
Payment(s) Received 9/15 - 10/15	-219.44
Balance as of 10/15	0.00
Current Electric Charges	207.63
Current Taxes and Fees	19.06
Current Charges as of 10/15	226.69
Total Amount Due	226.69

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514455	
Energy Charge (\$0.08332 x 2,004 kWh)	166.97	Actual Reading on 10/15/12	34958
Electric DSM (\$0.00154 x 2,004 kWh)	3.09	Previous Reading on 9/14/12	32954
Environmental Surcharge (2.11% x (\$202.56 - \$53.47))	3.15	Current kwh Usage	2004
Fuel Adjustment (\$0.00096 x 2,004 kWh)	1.92	Meter Multiplier	1
Total Electric Charges	\$207.63	Metered kwh Usage	2004

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$207.63)	6.23
Sales Tax (6.00% x \$213.86)	12.83
Total Taxes and Fees	\$19.06

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
[REDACTED]	10/30/12	\$226.69	\$238.02		\$

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

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MRU11371371, G000000
P219.44
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#228900970 2#
210017961 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Inverness Rd Sewerage

0203000036403680000000023802000000226690000000000010



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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number	154008066719
Payment date	10/31/2012
Deduct total amount from this bank account	[REDACTED]
Payment amount	\$226.69
donation	\$0.00
Total payment amount	\$226.69

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[Payment History](#)

PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



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Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 lee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
10/30/12	\$226.03

a PPL company

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	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	11/13/12 - 11/15/12
Date Bill Mailed:	10/16/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	61°
Number of Days Billed	31	30
Electric/kwh per day	64.4	68.7

BILLING SUMMARY	
Previous Balance	217.25
Payment(s) Received 9/15 - 10/15	-217.25
Balance as of 10/15	0.00
Current Electric Charges	207.03
Current Taxes and Fees	19.00
Current Charges as of 10/15	226.03
Total Amount Due	226.03

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052710	
Energy Charge (\$0.08332 x 1,997 kWh)	166.39	Actual Reading on 10/15/12	9984
Electric DSM (\$0.00154 x 1,997 kWh)	3.08	Previous Reading on 9/14/12	7987
Environmental Surcharge (2.11% x (\$201.97 - \$53.28))	3.14	Current kwh Usage	1997
Fuel Adjustment (\$0.00096 x 1,997 kWh)	1.92	Meter Multiplier	1
Total Electric Charges	\$207.03	Metered kwh Usage	1997

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$207.03)	6.21
Sales Tax (6.00% x \$213.24)	12.79
Total Taxes and Fees	\$19.00

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
[REDACTED]	10/30/12	\$226.03	\$237.33		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P217.25
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#228907501 8#
210017973 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Ferry Rd Pu

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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008066732**

Payment date 10/31/2012

Deduct total amount from this bank account **■■■■■ ■■■■■**

Payment amount \$226.03

donation \$0.00

Total payment amount \$226.03

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PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG ■■■■■■



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

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 lee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
10/30/12	\$20.74

a PPL company

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	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	11/13/12 - 11/15/12
Date Bill Mailed:	10/16/12 (Meter Read Portion 11)

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	61°
Number of Days Billed	31	30
Electric/kwh per day	0.4	0.1

BILLING SUMMARY	
Previous Balance	19.95
Payment(s) Received 9/15 - 10/15	19.95
Balance as of 10/15	0.00
Current Electric Charges	19.00
Current Taxes and Fees	1.74
Current Charges as of 10/15	20.74
Total Amount Due	20.74

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L209202	
Energy Charge (\$0.08332 x 13 kWh)	1.08	Actual Reading on 10/15/12	99790
Electric DSM (\$0.00154 x 13 kWh)	0.02	Previous Reading on 9/14/12	99777
Environmental Surcharge (2.11% x (\$18.60 - \$0.35))	0.39	Current kwh Usage	13
Fuel Adjustment (\$0.00096 x 13 kWh)	0.01	Meter Multiplier	1
Total Electric Charges	\$19.00	Metered kwh Usage	13

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$19.00)	0.57
Sales Tax (6.00% x \$19.57)	1.17
Total Taxes and Fees	\$1.74

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
[REDACTED]	10/30/12	\$20.74	\$21.78		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P19.95
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#228921048 2#
210018015 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Rd

0203000039806160000000002178000000020740000000000010



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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008066633**

Payment date 10/31/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$20.74

donation \$0.00

Total payment amount \$20.74

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PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



Shelby Energy Cooperative, Inc.

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P.O. Box 309
Shelbyville, KY 40066-0309

(502) 633-4420
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(502) 845-2845
(800) 292-6585

Office Hours:
7:30 a.m. - 4:30 p.m. EST
Monday - Friday

Website: www.shelbyenergy.com

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
██████████	PAR-TEE LLC		FAIRBOURNE LN SEWAGE MOP				56038	11/15/12	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
10/12/12	11/12/12	31	49687	51857	No	1	2170	208.76	
							-0.002820	FUEL COST ADJUSTMENT	-6.12
								ENVIRONMENTAL SURCHARGE	24.56
								TOTAL CURRENT BILL DUE 12/01/12	227.20
								PREVIOUS AMOUNT DUE	237.43
								THANK YOU FOR YOUR PAYMENT 11/01/12	-237.43
								TOTAL AMOUNT DUE	227.20

INTERNET PASSWORD: 986979

SERVICE LOCATION	32489205		TELEPHONE	(502) 484-2159							
CURRENT BILLING PERIOD	31	TOTAL KWH	2170	AVG. KWH/DAY	70	CYCLE	83	TOTAL DUE NOW		\$227.20	
PREVIOUS BILLING PERIOD	30	TOTAL KWH	2081	AVG. KWH/DAY	69	RATE		DUE DATE	12/01/12	BILL IS DELINQUENT AFTER DUE DATE	DA
SAME PERIOD LAST YEAR	31	TOTAL KWH	2906	AVG. KWH/DAY	93	RATE	11	AFTER DUE DATE PAY		\$249.92	

Your Electricity Use Over The Last 13 Months



Our bankdraft service is a no-hassle way to pay your monthly electric bill. For more information call 1-800-292-6585 to speak with a customer service representative.

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
Payments are accepted at Henry Co Supply in New Castle, KY.
Outside depository is available after hours for your convenience.
Please allow ample time for delivery before the due date when mailing your payment.
Failure to receive bill does not void penalties for late payment and service disconnection.

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Ask us about customized billing:

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Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1

Walk In Center:
Online Customer Self-Service:

(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
11/28/12	\$49.58

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	50°
Number of Days Billed	29	28
Electric/kwh per day	4.5	5.7

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	12/13/12 - 12/17/12
Date Bill Mailed:	11/14/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	51.81
Payment(s) Received 10/16 - 11/13	-51.81
Balance as of 11/13	0.00
Current Electric Charges	45.41
Current Taxes and Fees	4.17
Current Charges as of 11/13	49.58
Total Amount Due	49.58

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 133 kWh)	11.08
Electric DSM (\$0.00154 x 133 kWh)	0.20
Environmental Surcharge (3.55% x (\$43.78 - \$3.55))	1.43
Fuel Adjustment (\$0.00150 x 133 kWh)	0.20
Total Electric Charges	\$45.41

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
[REDACTED]	11/28/12	\$49.58	\$52.06		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P51.81
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#231808118 5#
210018605 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.10.03

Service Address: Inverness Rd Sew Plt

0203000000432930000000005206000000049580000000000010



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Rate Comparison

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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008291383**

Payment date 11/30/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$49.58

donation \$0.00

Total payment amount \$49.58

[Make Another Payment](#)

[Payment History](#)

PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



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

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
11/28/12	\$219.89

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	50°
Number of Days Billed	29	28
Electric/kwh per day	65.4	79.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	12/13/12 - 12/17/12
Date Bill Mailed:	11/14/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	226.69
Payment(s) Received 10/16 - 11/13	-226.69
Balance as of 11/13	0.00
Current Electric Charges	201.40
Current Taxes and Fees	18.49
Current Charges as of 11/13	219.89
Total Amount Due	219.89

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1,897 kWh)	158.06
Electric DSM (\$0.00154 x 1,897 kWh)	2.92
Environmental Surcharge (3.55% x (\$193.48 - \$50.61))	5.07
Fuel Adjustment (\$0.00150 x 1,897 kWh)	2.85
Total Electric Charges	\$201.40

Meter Reading Information

Meter # C514455	
Actual Reading on 11/13/12	36855
Previous Reading on 10/15/12	<u>34958</u>
Current kwh Usage	1897
Meter Multiplier	<u>1</u>
Metered kwh Usage	1897

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$201.40)	6.04
Sales Tax (6.00% x \$207.44)	12.45
Total Taxes and Fees	\$18.49

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
[REDACTED]	11/28/12	\$219.89	\$230.88		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P226.69
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#231822509 7#
210018646 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



PRINTED ON RECYCLED PAPER
Rev 12 10 03

Service Address: Inverness Rd Sewerage

02030000364036800000000230880000002198900000000000010



My Account

PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

My Bill

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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008291114**

Payment date 11/30/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$219.89

donation \$0.00

Total payment amount \$219.89



a PPL company

Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1

Walk-In Center:
Online Customer Self-Service:

(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
11/28/12	\$206.27

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	50°
Number of Days Billed	29	28
Electric/kwh per day	60.5	73.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	12/13/12 - 12/17/12
Date Bill Mailed:	11/14/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	226.03
Payment(s) Received 10/16 - 11/13	-226.03
Balance as of 11/13	0.00
Current Electric Charges	188.92
Current Taxes and Fees	17.35
Current Charges as of 11/13	206.27
Total Amount Due	206.27

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052710	
Energy Charge (\$0.08332 x 1,756 kWh)	146.31	Actual Reading on 11/13/12	11740
Electric DSM (\$0.00154 x 1,756 kWh)	2.70	Previous Reading on 10/15/12	9984
Environmental Surcharge (3.55% x (\$181.51 - \$46.85))	4.78	Current kwh Usage	1756
Fuel Adjustment (\$0.00150 x 1,756 kWh)	2.63	Meter Multiplier	1
Total Electric Charges	\$188.92	Metered kwh Usage	1756

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$188.92)	5.67
Sales Tax (6.00% x \$194.59)	11.68
Total Taxes and Fees	\$17.35

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
[REDACTED]	11/28/12	\$206.27	\$216.58		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P226.03
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#231810870 7#
210018612 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev 12.10.03

Service Address: Springport Ferry Rd Pu

0203000048&128400000000216580000002062700000000000013



My Account

PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

My Bill ▼

Payment Confirmation

Pay Bill

Thank you for your payment. A confirmation email will be sent to you shortly.

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Confirmation Number **154008291358**

Payment date 11/30/2012

Deduct total amount from this bank account [REDACTED]

Account Overview ▼

Payment amount \$206.27

Payment Programs ▼

donation \$0.00

Total payment amount \$206.27

Energy Efficiency ▼

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Select Another Account

Log Off



a PPL company

Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
11/28/12	\$20.36

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	50°
Number of Days Billed	29	28
Electric/kwh per day	0.2	0.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	12/13/12 - 12/17/12
Date Bill Mailed:	11/14/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	20.74
Payment(s) Received 10/16 - 11/13	-20.74
Balance as of 11/13	0.00
Current Electric Charges	18.65
Current Taxes and Fees	1.71
Current Charges as of 11/13	20.36
Total Amount Due	20.36

ELECTRIC CHARGES

Rate Type: General Services

Basic Service Charge	17.50
Energy Charge (\$0.08332 x 6 kWh)	0.50
Electric DSM (\$0.00154 x 6 kWh)	0.01
Environmental Surcharge (3.55% x (\$18.01 - \$0.16))	0.63
Fuel Adjustment (\$0.00150 x 6 kWh)	0.01
Total Electric Charges	\$18.65

Meter Reading Information

Meter # L209202	
Actual Reading on 11/13/12	99796
Previous Reading on 10/15/12	99790
Current kwh Usage	6
Meter Multiplier	1
Metered kwh Usage	6

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$18.65)	0.56
Sales Tax (6.00% x \$19.21)	1.15
Total Taxes and Fees	\$1.71

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
[REDACTED]	11/28/12	\$20.36	\$21.38		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P20.74
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#231821519 7#
210018643 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev 12 10 03

Service Address: Springport Rd

0203000039806160000000002138000000020360000000000010



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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008291559**

Payment date 11/30/2012

Deduct total amount from this bank account PPGR , X-4541

Payment amount \$20.36

donation \$0.00

Total payment amount \$20.36

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[Payment History](#)

PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG XXXXXXXXXX



Shelby Energy Cooperative, Inc.

Your Touchstone Energy® Partner
 P.O. Box 309
 Shelbyville, KY 40066-0309

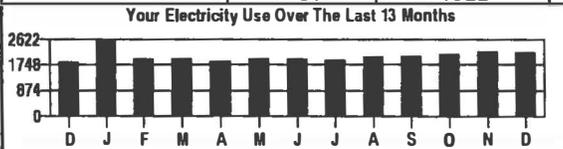
(502) 633-4420
 (502) 255-3001

(502) 845-2845
 (800) 292-6585

Office Hours:
 7:30 a.m. - 4:30 p.m. EST
 Monday - Friday

Website: www.shelbyenergy.com

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
[REDACTED]	PAR-TEE LLC		FAIRBOURNE LN SEWAGE MOP			56038	12/14/12		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
11/12/12	12/12/12	30	51857	54006	No	1	2149	206.87	
-0.001350 FUEL COST ADJUSTMENT							2149	-2.90	
ENVIRONMENTAL SURCHARGE								27.01	
TOTAL CURRENT BILL DUE 01/01/13								230.98	
PREVIOUS AMOUNT DUE								227.20	
THANK YOU FOR YOUR PAYMENT			12/03/12					-227.20	
TOTAL AMOUNT DUE								230.98	
INTERNET PASSWORD: 986979									
SERVICE LOCATION	32489205		TELEPHONE	(502) 484-2159					
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$230.98		
CURRENT BILLING PERIOD	30	2149	71	83	DUE DATE	01/01/13	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	2170	70	RATE	AFTER DUE DATE PAY		\$254.07		
SAME PERIOD LAST YEAR	31	1822	58	11					



May Peace, Joy, Hope and Happiness be yours during this Holiday Season and throughout the New Year.
 Happy Holidays from Shelby Energy Cooperative.

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
 Payments are accepted at Henry Co Supply in New Castle, KY.
 Outside depository is available after hours for your convenience.
 Please allow ample time for delivery before the due date when mailing your payment.
 Failure to receive bill does not void penalties for late payment and service disconnection.

To Report a Power Outage, Call 1-800-292-6585

Ask us about customized billing:

- * Automatic Bank Draft Payment
- * Levelized/Fixed Budget Billing
- * Outdoor Lighting
- * Online Billing and Payment Options

KEEP THIS STATEMENT FOR YOUR RECORDS



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day: \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
12/31/12	\$58.04

a PPL company

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	45°	45°
Number of Days Billed	30	32
Electric/kwh per day	7.0	12.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	01/15/13 - 01/17/13
Date Bill Mailed:	12/14/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	49.58
Payment(s) Received 11/14 - 12/13	-49.58
Balance as of 12/13	0.00
Current Electric Charges	53.16
Current Taxes and Fees	4.88
Current Charges as of 12/13	58.04
Total Amount Due	58.04

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 210 kWh)	17.50
Electric DSM (\$0.00154 x 210 kWh)	0.32
Environmental Surcharge (7.17% x (\$50.32 - \$5.60))	3.21
Fuel Adjustment (\$-0.00177 x 210 kWh)	-0.37
Total Electric Charges	\$53.16

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
[REDACTED]	12/31/12	\$58.04	\$60.94		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P49.58
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234808645 1#
210019236 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.12.07

Service Address: Inverness Rd Sew Plt

02030000004329300000000006094000000058040000000000010



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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number 154008497854

Payment date 12/28/2012

Deduct total amount from this bank account [Redacted]

Payment amount \$58.04

donation \$0.00

Total payment amount \$58.04

Make Another Payment

Payment History

PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [Redacted]



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
12/31/12	\$223.62

a PPL company

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	45°	45°
Number of Days Billed	30	32
Electric/kwh per day	64.9	84.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	01/15/13 - 01/17/13
Date Bill Mailed:	12/14/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	219.89
Payment(s) Received 11/14 - 12/13	-219.89
Balance as of 12/13	0.00
Current Electric Charges	204.82
Current Taxes and Fees	18.80
Current Charges as of 12/13	223.62
Total Amount Due	223.62

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1,948 kWh)	162.31
Electric DSM (\$0.00154 x 1,948 kWh)	3.00
Environmental Surcharge (7.17% x (\$197.81 - \$51.97))	10.46
Fuel Adjustment (\$-0.00177 x 1,948 kWh)	-3.45
Total Electric Charges	\$204.82

Meter Reading Information

Meter # C514455	
Actual Reading on 12/13/12	38803
Previous Reading on 11/13/12	36855
Current kwh Usage	1948
Meter Multiplier	1
Metered kwh Usage	1948

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$204.82)	6.14
Sales Tax (6.00% x \$210.96)	12.66
Total Taxes and Fees	\$18.80

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
[REDACTED]	12/31/12	\$223.62	\$234.80		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P219.89
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234817197 2#
210019265 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.12.07

Service Address: Inverness Rd Sewerage

0203000036403680000000023480000000223620000000000019



My Account

PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG 300003640368

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Select Another Account

Log Off

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008497917**

Payment date 12/28/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$223.62

donation \$0.00

Total payment amount \$223.62

[Make Another Payment](#)

[Payment History](#)



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
12/31/12	\$225.80

a PPL company

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	45°	45°
Number of Days Billed	30	32
Electric/kwh per day	65.7	75.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	01/15/13 - 01/17/13
Date Bill Mailed:	12/14/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	206.27
Payment(s) Received 11/14 - 12/13	-206.27
Balance as of 12/13	0.00
Current Electric Charges	206.82
Current Taxes and Fees	18.98
Current Charges as of 12/13	225.80
Total Amount Due	225.80

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052710	
Energy Charge (\$0.08332 x 1,971 kWh)	164.22	Actual Reading on 12/13/12	13711
Electric DSM (\$0.00154 x 1,971 kWh)	3.04	Previous Reading on 11/13/12	11740
Environmental Surcharge (7.17% x (\$199.76 - \$52.59))	10.55	Current kwh Usage	1971
Fuel Adjustment (\$-0.00177 x 1,971 kWh)	-3.49	Meter Multiplier	1
Total Electric Charges	\$206.82	Metered kwh Usage	1971

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$206.82)	6.20
Sales Tax (6.00% x \$213.02)	12.78
Total Taxes and Fees	\$18.98

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
[REDACTED]	12/31/12	\$225.80	\$237.09		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P206.27
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234808834 1#
210019237 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.12.07

Service Address: Springport Ferry Rd Pu

0203000048812840000000023709000000225800000000000013



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Select Another Account

Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008497870**

Payment date 12/28/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$225.80

donation \$0.00

Total payment amount \$225.80

PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
12/31/12	\$21.14

a PPL company

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	45°	45°
Number of Days Billed	30	32
Electric/kwh per day	0.2	0.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Springport Rd PERRY PARK KY
Next Read Will Occur:	01/15/13 - 01/17/13
Date Bill Mailed:	12/14/12 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	20.36
Payment(s) Received 11/14 - 12/13	-20.36
Balance as of 12/13	0.00
Current Electric Charges	19.36
Current Taxes and Fees	1.78
Current Charges as of 12/13	21.14
Total Amount Due	21.14

ELECTRIC CHARGES

Rate Type: General Services

Basic Service Charge	17.50
Energy Charge (\$0.08332 x 7 kWh)	0.58
Electric DSM (\$0.00154 x 7 kWh)	0.01
Environmental Surcharge (7.17% x (\$18.09 - \$0.19))	1.28
Fuel Adjustment (\$-0.00177 x 7 kWh)	-0.01
Total Electric Charges	\$19.36

Meter Reading Information

Meter # L209202	
Actual Reading on 12/13/12	99803
Previous Reading on 11/13/12	99796
Current kwh Usage	7
Meter Multiplier	1
Metered kwh Usage	7

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$19.36)	0.58
Sales Tax (6.00% x \$19.94)	1.20
Total Taxes and Fees	\$1.78

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
[REDACTED]	12/31/12	\$21.14	\$22.20		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P20.36
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234811563 1#
210019246 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.12.07

Service Address: Springport Rd

0203000039806160000000002220000000021140000000000011



My Account

PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]

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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008497881**

Payment date 12/28/2012

Deduct total amount from this bank account [REDACTED]

Payment amount \$21.14

donation \$0.00

Total payment amount \$21.14

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Shelby Energy Cooperative, Inc.

Your Touchstone Energy* Partner

P.O. Box 309
Shelbyville, KY 40066-0309

(502) 633-4420
(502) 255-3001

(502) 845-2845
(800) 292-6585

Website: www.shelbyenergy.com

3169
1558

Office Hours:

7:30 a.m. - 4:30 p.m. EST

Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
[REDACTED]	PAR-TEE LLC		FAIRBOURNE LN SEWAGE MOP				56038	01/15/13	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
12/12/12	01/11/13	30	54006	56182	No	1	2176	209.31	
							2176	-2.26	
-0.001040 FUEL COST ADJUSTMENT								-6.36	
INTEREST ON DEPOSIT								28.78	
ENVIRONMENTAL SURCHARGE								229.47	
TOTAL CURRENT BILL DUE 02/01/13								230.98	
PREVIOUS AMOUNT DUE								-230.98	
THANK YOU FOR YOUR PAYMENT 12/31/12								229.47	
TOTAL AMOUNT DUE									
INTERNET PASSWORD: 986979									
SERVICE LOCATION		32489205		TELEPHONE		(502) 484-2159			
		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$229.47	
CURRENT BILLING PERIOD		30	2176	72	83	DUE DATE	02/01/13	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	2149	71	RATE				
SAME PERIOD LAST YEAR		30	2620	87	11	AFTER DUE DATE PAY		\$252.41	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>This Winter, close draperies and shades on cloudy days to prevent window heat loss. We're keeping you safe and warm in 2013! Happy New Year from Shelby Energy!</p>					

IMPORTANT INFORMATION FROM YOUR ELECTRIC COOPERATIVE

Payments are accepted at our offices in Shelbyville & Bedford, KY.
 Payments are accepted at Henry Co Supply in New Castle, KY.
 Outside depository is available after hours for your convenience.
 Please allow ample time for delivery before the due date when mailing your payment.
 Failure to receive bill does not void penalties for late payment and service disconnection.

To Report a Power Outage, Call 1-800-292-6585

Ask us about customized billing:

- * Automatic Bank Draft Payment
- * Levelized/Fixed Budget Billing
- * Outdoor Lighting
- * Online Billing and Payment Options

KEEP THIS STATEMENT FOR YOUR RECORDS



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open. Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
02/12/13	\$69.71

a PPL company

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	39°
Number of Days Billed	33	35
Electric/kwh per day	9.7	8.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sew Plt PERRY PARK KY
Next Read Will Occur:	02/13/13 - 02/15/13
Date Bill Mailed:	01/16/13 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	58.04
Payment(s) Received 12/14 - 1/15	-58.04
Balance as of 1/15	0.00
Current Electric Charges	63.84
Current Taxes and Fees	5.87
Current Charges as of 1/15	69.71
Total Amount Due	69.71

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge (\$32.50 x 18/33 Days)	17.73
Basic Service Charge (\$35.00 x 15/33 Days)	15.91
Energy Charge (\$0.08332 x 174 kWh)	14.50
Energy Charge (\$0.08575 x 148 kWh)	12.69
Electric DSM (\$0.00149 x 322 kWh)	0.48
Environmental Surcharge (5.88% x (\$61.31 - \$8.59))	3.10
Fuel Adjustment (\$-0.00176 x 322 kWh)	-0.57
Total Electric Charges	\$63.84

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	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	02/12/13	\$69.71	\$71.80		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P58.04
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#201525419 2#
210019391 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.12.11

Service Address: Inverness Rd Sew Plt

0203000000432930000000007180000000069710000000000015



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Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008697379**

Payment date 01/28/2013

Deduct total amount from this bank account [REDACTED]

Payment amount \$69.71

donation \$0.00

Total payment amount \$69.71

[Make Another Payment](#)

[Payment History](#)

PAR-TEE LLC
INVERNESS RD SEW PLT
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
02/12/13	\$239.66

a PPL company

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	39°
Number of Days Billed	33	35
Electric/kwh per day	63.5	69.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	PAR-TEE LLC
Service Address:	Inverness Rd Sewerage PERRY PARK KY
Next Read Will Occur:	02/13/13 - 02/15/13
Date Bill Mailed:	01/16/13 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	223.62
Payment(s) Received 12/14 - 1/15	-223.62
Balance as of 1/15	0.00
Current Electric Charges	219.50
Current Taxes and Fees	20.16
Current Charges as of 1/15	239.66
Total Amount Due	239.66

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge (\$32.50 x 18/33 Days)	17.73	Meter # C514455	
Basic Service Charge (\$35.00 x 15/33 Days)	15.91	Actual Reading on 1/15/13	40901
Energy Charge (\$0.08332 x 1,139 kWh)	94.90	Previous Reading on 12/13/12	38803
Energy Charge (\$0.08575 x 959 kWh)	82.23	Current kwh Usage	2098
Electric DSM (\$0.00149 x 2,098 kWh)	3.13	Meter Multiplier	1
Environmental Surcharge (5.88% x (\$213.90 - \$55.97))	9.29	Metered kwh Usage	2098
Fuel Adjustment (\$-0.00176 x 2,098 kWh)	-3.69		
Total Electric Charges	\$219.50		

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$219.50)	6.59
Sales Tax (6.00% x \$226.09)	13.57
Total Taxes and Fees	\$20.16

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	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	02/12/13	\$239.66	\$246.85		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P223.62
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#201514559 8#
210019362 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Rev. 12.12.11

Service Address: Inverness Rd Sewerage

020300003640368000000002468 5000000239660000000000014



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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number 154008697318

Payment date 01/28/2013

Deduct total amount from this bank account [REDACTED]

Payment amount \$239.66

donation \$0.00

Total payment amount \$239.66

PAR-TEE LLC
INVERNESS RD SEWERAGE
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
02/12/13	\$227.12

a PPL company

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	38°	39°
Number of Days Billed	33	35
Electric/kwh per day	59.6	70.4

ACCOUNT INFORMATION	
Account Number:	██████████
Account Name:	PAR-TEE LLC
Service Address:	Springport Ferry Rd Pu PERRY PARK KY
Next Read Will Occur:	02/13/13 - 02/15/13
Date Bill Mailed:	01/16/13 (Meter Read Portion 11)

BILLING SUMMARY	
Previous Balance	225.80
Payment(s) Received 12/14 - 1/15	-225.80
Balance as of 1/15	0.00
Current Electric Charges	208.02
Current Taxes and Fees	19.10
Current Charges as of 1/15	227.12
Total Amount Due	227.12

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information
Basic Service Charge (\$32.50 x 18/33 Days)	17.73	Meter # L052710
Basic Service Charge (\$35.00 x 15/33 Days)	15.91	Actual Reading on 1/15/13
Energy Charge (\$0.08332 x 1,068 kWh)	88.99	Previous Reading on 12/13/12
Energy Charge (\$0.08575 x 899 kWh)	77.09	13711
Electric DSM (\$0.00149 x 1,967 kWh)	2.93	Current kwh Usage
Environmental Surcharge (5.88% x (\$202.65 - \$52.48))	8.83	1967
Fuel Adjustment (\$-0.00176 x 1,967 kWh)	-3.46	Meter Multiplier
Total Electric Charges	\$208.02	1
		Metered kwh Usage
		1967

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$208.02)	6.24
Sales Tax (6.00% x \$214.26)	12.86
Total Taxes and Fees	\$19.10

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	Amount Due After Due Date	Winter Care Donation	Amount Enclosed
██████████	02/12/13	\$227.12	\$233.93		\$

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

OFFICE USE ONLY:
MRU11371371, G000000
P225.80
PF:Y eB:P



a PPL company
PO BOX 9001954
LOUISVILLE, KY 40290-1954

#201516807 9#
210019368 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Ferry Rd Pu

0203000048&12840000000023393000000227120000000000015



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Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number **154008697338**

Payment date 01/28/2013

Deduct total amount from this bank account [REDACTED]

Payment amount \$227.12

donation \$0.00

Total payment amount \$227.12

PAR-TEE LLC
SPRINGPORT FERRY RD PU
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]



a PPL company

Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-3-1
(24 hours a day; \$2.95 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge.ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 02/12/13, \$22.69

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, Payment(s) Received, Balance as of 1/15, Current Electric Charges, Current Taxes and Fees, Current Charges as of 1/15, Total Amount Due

ELECTRIC CHARGES

Table with 2 columns: Rate Type: General Services (Basic Service Charge, Energy Charge, etc.), Meter Reading Information (Meter #, Actual Reading, etc.)

TAXES AND FEES

Table with 2 columns: Rate Increase For School Tax, Sales Tax, Total 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, Amount Due After Due Date, Winter Care Donation, Amount Enclosed

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

OFFICE USE ONLY:
MRU11371371, G000000
P21.14
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#201505696 9#
210019340 01 AT 0.374
PAR-TEE LLC
RHONDA CRAIG
PO BOX 147
PERRY PARK KY 40363-0147



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Service Address: Springport Rd

020300003980616000000002337000000022690000000000016



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Log Off

Payment Confirmation

Thank you for your payment. A confirmation email will be sent to you shortly.

Confirmation Number 154008697420

Payment date 01/28/2013

Deduct total amount from this bank account [REDACTED]

Payment amount \$22.69

donation \$0.00

Total payment amount \$22.69

Make Another Payment

Payment History

PAR-TEE LLC
SPRINGPORT RD
PERRY PARK KY 40363
RHONDA CRAIG [REDACTED]