

In the Matter of:

SEP 02 2014

PROPOSED ADJUSTMENT OF THE WHOLESAL E)
WATER SERVICE RATES OF THE FRANKFORT)
ELECTRIC AND WATER PLANT BOARD)

PUBLIC SERVICE
COMMISSION
CASE NO. 2014-254

**FEWPB'S RESPONSE TO INTERVENING WHOLESAL E CUSTOMERS' FIRST
REQUEST FOR INFORMATION TO
FRANKFORT ELECTRIC AND WATER PLANT BOARD**

1. Why was the period 1999-2012 chosen to determine a maximum daily demand? Why is the test year not included?

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

2. What are the actual demand volume numbers for each customer class that are used to calculate the ratio of maximum day to average day?

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

3. Is the maximum day ratio identified at the bottom of page 13 the ratio calculated using the maximum day and average day from Frankfort's total production or total sales?

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

4. Provide total payroll and employee benefits and expenses for each of Frankfort's utility divisions (i.e., water, electric, cable, etc.).

Witness(es): David Denton

Response: Attached

5. How do you allocate payroll and employee benefits and expenses among accounts of those providing service to more than one utility division, including but not limited to, IT payroll, meter reading payroll, customer records, collection payroll, administrative payroll, and laboratory payroll (if the technician also runs wastewater analyses)?

Witness(es): David Denton

Response: Attached

6. Provide the raw data used to arrive at the maximum hour flows for each customer class.

Witness(es): Paul R. Herbert, Connie Heppenstall, David Billings

Response: Attached

7. Provide copies of the actual electricity bills for each of Frankfort's pump stations for the test period. If bills do not exist, please provide kWh consumption for each of Frankfort's pump stations instead.

Witness(es): David Denton, David Billings

Response: Attached

8. List all pro forma adjustments to the test period.

Witness(es): David Denton, Paul R. Herbert, Connie Heppenstall

Response: Attached

9. Provide descriptions detailed to the extent to allow functionalization between storage, transmission, distribution or customer purposes, and sufficient to identify the location, type and original cost of all debt-funded projects where the original loans or bonds have not been paid in full. This includes projects for which the initial loans or bonds have been refinanced one or more times, but not yet otherwise paid in full.

Witness(es): David Billings, David Denton

Response: Attached

10. Complete Table 1 (attached).

Witness(es): David Billings

Response: Attached

11. Complete Table 2 (attached).

Witness(es): David Billings

Response: Attached

12. Provide a breakdown of the following costs which were included in Schedule B of Frankfort's Cost of Study ("COS") filed in this case. Ensure the breakdown is detailed enough to enable functionalization between storage, transmission, distribution and customer purposes. If the costs cannot be assigned to one of the four mentioned purposes, please indicate why the expense is relevant to a wholesale cost-of-service study:

computer expense

software services

insurance expense

clubhouse expense

cash contributions to city

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

13. Provide descriptions detailed to the extent to allow functionalization between storage, transmission, distribution or customer purposes, and sufficient to identify the location, type and original cost, for all rate-funded capital projects designed or constructed by Frankfort's water utility division in the past five fiscal years.

Witness(es): David Billings, David Denton

Response: Attached

14. What customer(s) is included in the customer class, "Sales for Resale—Water Producer"?

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

15. The COS cover letter signed by Paul Herbert and Constance Heppenstall refers to the inclusion of "pro forma revenues". The rate proposed for Sales for Resale—Non-Water Producers appears to have been calculated with test year (FY2013) water purchases in the denominator. Please explain.

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

16. Describe the metering reading system(s) Frankfort uses for its direct customers located (1) within the city limits of Frankfort and (2) those located outside the city of limits of Frankfort.

Witness(es): David Billings

Response: Attached

17. Regarding Factor 5 in Gannett Fleming's COS, the example in AWWA's M-1 (p 65) has 90% of the cost of distribution storage facilities assigned to maximum hour extra capacity, with the remaining 10% assigned to base. Page 19 of the COS indicates that, in the case of Frankfort's water utility, only 56% of the water storage facilities is allocated to maximum hour extra capacity. Please describe in detail the unique conditions or factors that justify such a deviation from the industry norm?

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

18. Regarding Factor 5 in Gannett Fleming's COS, what method (ISO, NFA, other) was used to determine the fire protection demand for Frankfort's water distribution system? Include values for the relevant factors used to calculate needed fire flow (NFF).

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

19. Which method of accumulating costs is used in Gannett Fleming's COS study, the Cash-Needs or the Utility-Basis Approach?

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

20. What are the current water rates for all of Frankfort's customer categories other than the Wholesale Customers, and the date each such rate went into effect? Please produce a copy of the cost of service study or studies upon which each such rate was based.

Witness(es): Paul R. Herbert, Connie Heppenstall, David Billings

Response: Attached

21. Regarding Factor 5, in accordance with the guidance in M-1, different allocations are used for water storage facilities than are used for transmission and distribution facilities. The COS prepared by Gannett Fleming provides separate costs for water storage facilities in regard to rate base and depreciation, but not separate operational costs for storage facilities. Please separate storage operational costs from transmission and distribution costs.

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

22. Provide breakout costs (expenses) for finished water reservoirs and storage tanks.

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

23. Regarding Factor 6 in Gannett Fleming's COS, In AWWA's M-1 (pg 62), costs associated with treated water transmission mains carry different allocation equations than distribution mains. The example cited in M-1 allocates transmission mains at 65% base and 35% maximum day without any allocation to maximum hour. Distribution mains in the example in M-1 are allocated 45% base, 25% maximum day

and 30% maximum hour. Please provide transmission costs and distribution costs separately, in order to more accurately apply distribution factors to assign the costs to the various customer classes.

Witness(es): Paul R. Herbert, Connie Heppenstall

Response: Attached

24. Reference is made to Question 16 of Appendix B to the PSC Order dated July 23, 2014. The map produced by Frankfort in response to this question (the "Map") has a color-coded legend for pipes of varying diameters. The Map largely does not follow that color-coded system, with the majority of water mains 6-inches and larger shown in red. Please produce this same Map where all water mains are color-coded consistent with the legend to indicate their size. If there is the ability to produce such a Map which identifies by name all or most road names on the Map, please include those road names on the Map. If it is not feasible to identify most road names on the Map, please identify on the Map the names of as many roads as feasible, including all arterial roads.

Witness(es): David Billings

Response: Attached

25. Reference is made to Question 16 of Appendix B to the PSC Order dated July 23, 2014. Please produce a Frankfort system map (showing facilities that Frankfort alleges serve wholesale water customers), which lists on the Map as many road names

as is feasible, includes only water mains of 8 inches and larger in diameter, and is color-coded by water main size.

Witness(es): David Billings

Response: Attached

26. Explain in detail how the clubhouse is required to provide adequate service to Frankfort's wholesale customers.

Witness(es): Herbbie Bannister

Response: Attached

27. Please explain why Georgetown is not included as a wholesale customer in Frankfort's response to Question 12-A in Appendix B to the July 23, 2014 PSC Order.

Witness(es): David Billings, Paul Herbert, Connie Heppenstall

Response: Attached

28. The Wholesale Customers are regulated by the Kentucky Public Service Commission and are required by law to each maintain overhead storage equal to at least one day's use by that utility's customers. In theory, this means that Frankfort could completely avoid all peak-hour demand generated by the Wholesale Customers by requiring them to pump water into their overhead storage tanks at non-peak-hour demand times. This would save Frankfort significant funds by not having to construct capacity and expend operational resources to meet the Wholesale Customers' peak-hour demand. Please describe Frankfort's efforts to advise the Wholesale Customers of these demand side management practices and potential savings and Frankfort's efforts to encourage or require the Wholesale Customers to implement these demand side management practices, including, but not limited to, adoption by Frankfort of a rate

structure that would reflect these savings for the Wholesale Customers utilizing these demand side management practices.

Witness(es): David Billings, Paul Herbert, Connie Heppenstall

Response: Attached

29. Please explain how the following water mains or water main areas, which are indicated on the Map as being dead-end mains, serve the Wholesale Customers:

a. *These are in reference to the 4-way water main intersection on US Highway 421 where the southerly 8-inch main serves the NE master meter 1 (the "Intersection"):*

- i. 6-inch water main extending from the Intersection in an easterly direction along US Highway 421;
 - ii. 16-inch and 4-inch water mains extending from the Intersection in a northerly direction;
- b. 4-inch water main (appears to follow Old Frankfort Pike) extending in a southeasterly direction from the 20-inch water main which connects the Jett Pump and US Highway 421;
- c. 3-inch and short 6-inch water mains adjacent to U.S. Highway 60 just south of the Jett Pump area;
- d. 6-inch and 4-inch lines extending in a southeasterly direction from the Rose tank, then branching east and west;
- e. 4-inch and 3-inch water mains extending in a southerly and then northwesterly direction from the intersection of the 4-inch and 6-inch water mains feeding the Rose tank;

f. 3-inch lines extending in a westerly direction from the 4-inch water main feeding the Rose tank;

g. The entire group of 3-, 6-, and 4-inch water mains extending in a northerly direction from the north side of the 3-inch water main which leads from the Millville pump that feeds the Rose tank;

h. Series of 6- and 12-inch water mains that appear to serve Iverness Road, Galbraith Road, and the roads bounded by Maverick Trail, Bolera Way, and Stonehaven Drive, including Fiesta Way, Saddleback Trail, Charro Court, and other roads in that immediate vicinity;

i. 6-inch and 4-inch water mains that appear to serve Winterhaven Lane, Springhill Lane, Autumn View Lane, and nearby roads fed by one 6-inch and one 4-inch water main off U.S. Highway 421;

j. Series of roads generally encircled by Isaac Shelby Circle off U.S. Highway 421 and indicated on the Map as being fed by a single 8-inch water main;

k. 8-inch water main between Isaac Shelby Circle and Regent's Park Circle extending in a northerly direction off US Highway 421;

l. Series of 6-inch, 12-inch, 8-inch and 3-inch mains extending in a northeasterly direction from the Sullivan Pump area and apparently running along or near Glenn's Creek Road;

m. 12-inch, 8-inch and 6-inch water mains extending in a southeasterly direction from the Gesesco pump;

n. 6-inch water main extending from Schenkle Lane in a northwesterly direction along Highway U.S. 421;

- o. Series of 6-inch and 8-inch mains extending northwest of Schenkle Lane and including Discher Estates;
- p. 8-inch and 6-inch water main along Kentucky Avenue;
- q. 6-inch water main extending south set in a southerly and then easterly direction from the Fort Highlands area, Skyline Road and Skyview Drive;
- r. 8-inch and 6-inch water mains extending northwest of the North Shelby master meter, and parallel 2-inch and 8-inch water mains extending in a northwest direction;
- s. Series of water mains fed by an 8-inch water main beginning on Devil's Hollow Road and running along River Ridge Road, and including, but not limited to, River Ridge Road, Riverbend Road, Palisade Drive, Crown Point Drive, Sandbar Lane, and Harmony Landing;
- t. Water main along Moss Lane;
- u. All water mains west of the intersection of Richardson Lane and Devil's Hollow Road;
- v. Water main along King Lane;
- w. 6-inch water main extending north from the US 60 master meter at Bridgeport;
- x. Series of 6- and 8-inch lines along Bridgeport Road and extending northward of US Highway 60;

y. All water mains shown on the Map other than those listed in a through x above which are indicated on the Map as dead-end mains.

Witness(es): Paul Herbert, Connie Heppenstall, David Billings

Response: Attached

30. Please explain in detail how the Rose tank contributes significantly to Wholesale Customer water service even though it is connected to Frankfort's system by only a 3-inch water main and is located a long distance from any Wholesale Customer master meter.

Witness(es): Paul Herbert, Connie Heppenstall, David Billings

Response: Attached

CERTIFICATION

I, Hance Price, certify that I am the attorney supervising the preparation of these Responses on behalf of the Frankfort Electric and Water Plant Board and that the Responses and attachments thereto are true and accurate to the best of my knowledge, information and belief formed after reasonable inquiry.

Respectfully Submitted,

Hance Price
Hance Price
317 West Second Street
Frankfort, Kentucky 40601

Attorney for Frankfort Electric and
Water Plant Board

This the 2nd day of September, 2014.

CERTIFICATE OF SERVICE

I, Hance Price, certify that on the 2nd day of September, 2014 an original and six (6) copies of FEWPB's Response to the Intervening Wholesale Customers' First Request for Information dated August 19, 2014 was served by hand delivery to:

Mr. Jeff Derouen, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602-0615

And served by hand delivery of one (1) copy of the Response to:

Kentucky Attorney General's Office
Hon. Jennifer Black Hans
Hon. Gregory T. Dutton
Assistant Attorneys General
1024 Capital Center Drive
Suite 200
Frankfort, KY 40601

Counsel further certifies that true and accurate copies of the Response were served by mail to:

Hon. Donald T. Prather
500 Main Street, Suite 5
Shelbyville, KY 40065

Hon. Raymond Edelman
148 South Main Street
Lawrenceburg, KY 40342

Hance Price
Hance Price

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
AUGUST 19, 2014

PSC CASE NO. 2014-00254

ITEM 1

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 1: Why was the period 1999-2012 chosen to determine a maximum daily demand? Why is the test year not included?

Response: The text in Factor 2 should read "The weighting of the factors is based on the maximum day ratio of 1.80 based on a review of maximum day ratios experienced during the period 1999 through 2013.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
AUGUST 19, 2014

PSC CASE NO. 2014-00254

ITEM 2

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 2: What are the actual demand volume numbers for each customer class that are used to calculate the ratio of maximum day to average day?

Response: The demand volumes by class are not available as FPB does not perform daily meter readings for each class. The extra capacity demand volumes used in the Cost of Service Study were the average daily consumption for each class multiplied by the customer class demand factor minus 1.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
AUGUST 19, 2014

PSC CASE NO. 2014-00254

ITEM 3

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 3: Is the maximum day ratio identified at the bottom of page 13 the ratio calculated using the maximum day and average day from Frankfort's total production or total sales?

Response: The system maximum day ratio is based on average and peak day system delivery.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
AUGUST 19, 2014

PSC CASE NO. 2014-00254

ITEM 4

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 4: Provide total payroll and employee benefits and expenses for each of Frankfort's utility divisions (i.e., water, electric, cable, etc.).

Response: Please see FPB's Response to the PSC Order dated July 23, 2014 Item 6.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
AUGUST 19, 2014

PSC CASE NO. 2014-00254

ITEM 5

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 5: How do you allocate payroll and employee benefits and expenses among accounts of those providing service to more than one utility division, including but not limited to, IT payroll, meter reading payroll, customer records, collection payroll, administrative payroll, and laboratory payroll (if the technician also runs wastewater analyses)?

Response: Please see FPB's Response to the PSC Order dated July 23, 2014 Item 6.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
AUGUST 19, 2014

PSC CASE NO. 2014-00254

ITEM 6

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 6: Provide the raw data used to arrive at the maximum hour flows for each customer class.

Response: FPB does not record hourly usage by customer class and therefore does not have raw data in regard to hourly flows by customer class.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
AUGUST 19, 2014

PSC CASE NO. 2014-00254

ITEM 7

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 7: Provide copies of the actual electricity bills for each of Frankfort's pump stations for the test period. If bills do not exist, please provide kWh consumption for each of Frankfort's pump stations instead.

Response: Attached



PAYMENT STUB

06/27/12

534

Check for change of address

Customer Acct # 33205
 Bill Number 120611705
 Balance Forward \$0.00
 Amount Due **\$2,911.10**
 Current Due Date 07/16/2012

11705
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033205 120611705 0 000291110

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2,755.66	Current Due Date	07/16/2012
Payment Received:	-\$2,755.66	Amount Due:	\$2,911.10
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$2,911.10</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$2,911.10	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 05/21/12 To 06/19/12) \$2,605.45
 Meter #19267-Readings: Begin 32772, End 33236 = Usage 37120 kwh
 Demand Reading: 2.503 Usage: 200.24
 POWER COST ADJUSTMENT (0.00595) \$220.86

Government Fees and Taxes

School Tax - Franklin \$84.79

Total Utility Services : \$2,911.10

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$2,911.10

Total for Account \$2,911.10



PAYMENT STUB

07/26/12

534

Check for change of address

Customer Acct # 33205
 Bill Number 120711651
 Balance Forward \$0.00
 Amount Due
 Current Due Date 08/15/2012

11651
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033205 120711651 0 000534125

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2,911.10	Current Due Date	08/15/2012
Payment Received:	-\$2,911.10	Amount Due:	\$5,341.25
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$5,341.25	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$5,341.25	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 06/19/12 To 07/23/12) \$5,010.99
 Meter #19267-Readings: Begin 33236, End 34089 = Usage 68240 kwh
 Demand Reading: 2.25 Usage: 180
 POWER COST ADJUSTMENT (0.00256) \$174.69

Government Fees and Taxes

School Tax - Franklin \$155.57

Total Utility Services : \$5,341.25

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$5,341.25

Total for Account \$5,341.25



PAYMENT STUB

08/28/12

534

Check for change of address

Customer Acct # 33205
 Bill Number 120811623
 Balance Forward \$0.00
 Amount Due **\$4,184.09**
 Current Due Date 09/17/2012

11623
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033205 120811623 0 000418409

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$5,341.25	Current Due Date	09/17/2012
Payment Received:	-\$5,341.25	Amount Due:	\$4,184.09
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$4,184.09</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$4,184.09	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 07/23/12 To 08/20/12) \$3,868.29
 Meter #19267-Readings: Begin 34089, End 34732 = Usage 51440 kwh
 Demand Reading: 2.55 Usage: 204
 POWER COST ADJUSTMENT (0.00377) \$193.93

Government Fees and Taxes

School Tax - Franklin \$121.87

Total Utility Services : \$4,184.09

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$4,184.09

Total for Account \$4,184.09



PAYMENT STUB

09/27/12

534

Check for change of address

Customer Acct # 33205
 Bill Number 120911577
 Balance Forward \$0.00
 Amount Due
 Current Due Date 10/15/2012

11577
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033205 120911577 0 000373756

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$4,184.09	Current Due Date	10/15/2012
Payment Received:	-\$4,184.09	Amount Due:	\$3,737.56
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$3,737.56		
New Balance:	\$3,737.56	Customer Name:	FRANKFORT PLANT BOA
		Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

<u>Utility Services :</u>	
<u>Electric Service</u>	
Charge Elec-Gratis/Water Dept/Demand (From 08/20/12 To 09/20/12)	\$3,495.30
Meter #19267-Readings: Begin 34732, End 35313 = Usage 46480 kwh	
Demand Reading: 2.566 Usage: 205.28	
POWER COST ADJUSTMENT (0.00287)	\$133.40
<u>Government Fees and Taxes</u>	
School Tax - Franklin	\$108.86
Total Utility Services :	\$3,737.56
Total for all Services at 305 HICKORY DR GENESCO PUMP STATION	\$3,737.56
Total for Account	\$3,737.56



PAYMENT STUB

10/29/12

534

Check for change of address

11521
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33205
 Bill Number 121011521
 Balance Forward \$0.00
 Amount Due **\$3,983.02**
 Current Due Date 11/15/2012

1 Amount Paid
 Winter Care

0 0000033205 121011521 0 000398302

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,737.56	Current Due Date	11/15/2012
Payment Received:	-\$3,737.56	Amount Due:	\$3,983.02
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$3,983.02	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,983.02	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 09/20/12 To 10/23/12) \$3,705.86
 Meter #19267-Readings: Begin 35313, End 35929 = Usage 49280 kwh
 Demand Reading: 2.565 Usage: 205.2
 POWER COST ADJUSTMENT (0.00327) \$161.15

Government Fees and Taxes

School Tax - Franklin \$116.01

Total Utility Services : \$3,983.02

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$3,983.02

Total for Account \$3,983.02



PAYMENT STUB

11/28/12

534

Check for change of address



11469 FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 33205
Bill Number 121111469
Balance Forward \$0.00
Amount Due
Current Due Date 12/17/2012

1 Amount Paid

Winter Care

0 0000033205 121111469 0 000290186

(Please detach and return top portion with payment)

Account Summary

Previous Balance:	\$3,983.02	Current Due Date	12/17/2012
Payment Received:	-\$3,983.02	Amount Due:	\$2,901.86
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$2,901.86	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$2,901.86	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 10/23/12 To 11/20/12)	\$2,833.54
Meter #19267-Readings: Begin 35929, End 36400 = Usage 37680 kwh	
Demand Reading: 2.551 Usage: 204.08	
POWER COST ADJUSTMENT (-0.00043)	-\$16.20

Government Fees and Taxes

School Tax - Franklin	\$84.52
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Total Utility Services : \$2,901.86

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$2,901.86

Total for Account \$2,901.86



PAYMENT STUB

12/28/12

534

Check for change of address

Customer Acct # 33205
 Bill Number 121211398
 Balance Forward \$0.00
 Amount Due **\$2,760.52**
 Current Due Date 01/15/2013

11398
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000033205 121211398 0 000276052

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2,901.86	Current Due Date	01/15/2013
Payment Received:	-\$2,901.86	Amount Due:	\$2,760.52
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$2,760.52</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$2,760.52	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 11/20/12 To 12/19/12) \$2,695.17
 Meter #19267-Readings: Begin 36400, End 36848 = Usage 35840 kwh
 Demand Reading: 2.536 Usage: 202.88
 POWER COST ADJUSTMENT (-0.00042) -\$15.05

Government Fees and Taxes

School Tax - Franklin \$80.40

Total Utility Services : \$2,760.52

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$2,760.52

Total for Account \$2,760.52



PAYMENT STUB

01/29/13

534

Check for change of address

Customer Acct # 33205
 Bill Number 130111372
 Balance Forward \$0.00
 Amount Due
 Current Due Date 02/15/2013

11372
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

2
 Amount Paid
 Winter Care

0 0000033205 130111372 0 000403958

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2,760.52	Current Due Date	02/15/2013
Payment Received:	-\$2,760.52	Amount Due:	\$4,039.58
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$4,039.58</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$4,039.58	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 12/19/12 To 01/24/13) \$3,850.24
 Meter #19267-Readings: Begin 36848, End 37488 = Usage 51200 kwh
 Demand Reading: 2.542 Usage: 203.36
 POWER COST ADJUSTMENT (0.0014) \$71.68

Government Fees and Taxes

School Tax - Franklin \$117.66

Total Utility Services : \$4,039.58

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$4,039.58

Total for Account \$4,039.58

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 33205

NOTICE OF PROPOSED CABLE-TELECOM RATE CHANGES: FPB Cable has PROPOSED new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The proposed monthly rates for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The proposed monthly rates for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The proposed monthly rates for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The proposed monthly rates for HBO will increase \$1.00 from \$16 to \$17 and the proposed monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These proposed rate increases are needed to pay for increased wholesale programming cost. The proposed monthly rates for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The proposed monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The proposed rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. A public hearing will be conducted by the FPB Directors at 5 p.m. on February 5, 2013 at the FPB Clubhouse, 98 Tanglewood Drive, Frankfort, KY. The public is invited. For more information, please log onto fpb.cc.



PAYMENT STUB

02/27/13

534

Check for change of address

Customer Acct # 33205
 Bill Number 130211335
 Balance Forward \$0.00
 Amount Due **\$2,806.78**
 Current Due Date 03/15/2013



11335
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

2

Amount Paid

Winter Care

0 0000033205 130211335 0 000280678

(Please detach and return top portion with payment)

Account Summary

Previous Balance:	\$4,039.58	Current Due Date	03/15/2013
Payment Received:	-\$4,039.58	Amount Due:	\$2,806.78
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$2,806.78</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$2,806.78	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 01/24/13 To 02/21/13) \$2,653.06
 Meter #19267-Readings: Begin 37488, End 37929 = Usage 35280 kwh
 Demand Reading: 2.515 Usage: 201.2
 POWER COST ADJUSTMENT (0.00204) \$71.97

Government Fees and Taxes

School Tax - Franklin \$81.75

Total Utility Services : \$2,806.78

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$2,806.78

Total for Account \$2,806.78

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 33205

NOTICE OF CABLE-TELECOM RATE CHANGES: FPB Cable has new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The monthly rate for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The monthly rate for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The monthly rate for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The monthly rate for HBO will increase \$1.00 from \$16 to \$17 and the monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These rate increases are needed to pay for increased wholesale programming cost. The monthly rate for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. For more information, please log onto fpb.cc



PAYMENT STUB

03/27/13

1002

Check for change of address

11304
FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 33205
Bill Number 130311304
Balance Forward \$0.00
Amount Due \$2,651.64
Current Due Date 04/15/2013

1 Amount Paid
Winter Care

0 0000033205 130311304 0 000265164

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2,806.78	Current Due Date	04/15/2013
Payment Received:	-\$2,806.78	Amount Due:	\$2,651.64
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$2,651.64	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$2,651.64	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 02/21/13 To 03/20/13) \$2,490.62
Meter #19267-Readings: Begin 37929, End 38343 = Usage 33120 kwh
Demand Reading: 2.513 Usage: 201.04
POWER COST ADJUSTMENT (0.00253) \$83.79

Government Fees and Taxes

School Tax - Franklin \$77.23

Total Utility Services : \$2,651.64

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$2,651.64

Total for Account \$2,651.64



PAYMENT STUB

04/25/13

1002

Check for change of address

11278
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33205
 Bill Number 130411278
 Balance Forward \$0.00
 Amount Due **\$2,962.91**
 Current Due Date 05/15/2013

Amount Paid

Winter Care

0 0000033205 130411278 0 000296291

(Please detach and return top portion with payment)

Account Summary

Previous Balance:	\$2,651.64	Current Due Date	05/15/2013
Payment Received:	-\$2,651.64	Amount Due:	\$2,962.91
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$2,962.91</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$2,962.91	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 03/20/13 To 04/18/13) \$2,755.33
 Meter #19267-Readings: Begin 38343, End 38801 = Usage 36640 kwh
 Demand Reading: 2.515 Usage: 201.2
 POWER COST ADJUSTMENT (0.00331) \$121.28

Government Fees and Taxes

School Tax - Franklin \$86.30

Total Utility Services : \$2,962.91

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$2,962.91

Total for Account \$2,962.91

NEW BUDGET SIGN UPS WILL BE MAY 1ST – 24TH. PLEASE CONTACT OUR OFFICE AT 502-352-4372 FOR MORE INFORMATION OR TO SIGN UP. (*)

MAY IS RECONCILIATION MONTH FOR EXISTING BUDGET CUSTOMERS. ALL CURRENT BUDGET CUSTOMERS WILL NEED TO PAY THEIR BALANCE IN FULL ON OR BEFORE MAY 15TH.

(*) Certain restrictions may apply



PAYMENT STUB

05/29/13

1002

Check for change of address

11223
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33205
 Bill Number 130511223
 Balance Forward \$0.00
 Amount Due **\$3,501.25**
 Current Due Date 06/17/2013

1 Amount Paid
 Winter Care

0 0000033205 130511223 0 000350125

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2,962.91	Current Due Date	06/17/2013
Payment Received:	-\$2,962.91	Amount Due:	\$3,501.25
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,501.25</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,501.25	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 04/18/13 To 05/23/13) \$3,200.51
 Old Meter #42987-Readings: Begin 0, End 0
 New Meter #42987-Readings: Begin 0, End 0 = Total Usage 42560 kwh
 Demand Reading: 2.504 Usage: 200.32
 POWER COST ADJUSTMENT (0.00467) \$198.76

Government Fees and Taxes

School Tax - Franklin \$101.98

Total Utility Services : \$3,501.25

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$3,501.25

Total for Account \$3,501.25

Notice of Tariff Change: Frankfort Plant Board has modified the Tariff regarding IP Address assignments. The policy now designates maximum IP assignments of 1 and 3 for Residential and Business modem service respectively. The full Tariff is available online at <http://fpb.cc>.



PAYMENT STUB

06/27/13

1002

Check for change of address

Customer Acct # 33205
 Bill Number 130611181
 Balance Forward \$0.00
 Amount Due **\$2,950.18**
 Current Due Date 07/15/2013

11181
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033205 130611181 0 000295018

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,501.25	Current Due Date	07/15/2013
Payment Received:	-\$3,501.25	Amount Due:	\$2,950.18
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$2,950.18</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$2,950.18	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 05/23/13 To 06/21/13) \$2,684.34
 Meter #42987-Readings: Begin 0, End 194 = Usage 35696 kwh
 Demand Reading: 1.103 Usage: 202.952
 POWER COST ADJUSTMENT (0.00504) \$179.91

Government Fees and Taxes

School Tax - Franklin \$85.93

Total Utility Services : \$2,950.18

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$2,950.18

Total for Account \$2,950.18

Effective August 1, 2013, Speed Channel will be moved from Preferred Cable channels 144 (SD) and 644 (HD) to Classic Cable channels 80 (SD) and 580 (HD). On August 17, 2013 Fox Cable Networks will re-brand Speed Channel as Fox Sports 1.



PAYMENT STUB

07/29/13

1002

Check for change of address

Customer Acct # 33205
 Bill Number 130711155
 Balance Forward \$0.00
 Amount Due **\$1,351.74**
 Current Due Date 08/15/2013

11155
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000033205 130711155 0 000135174

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2,950.18	Current Due Date	08/15/2013
Payment Received:	-\$2,950.18	Amount Due:	\$1,351.74
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$1,351.74</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$1,351.74	Customer Acc #:	33205

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 06/21/13 To 07/23/13) \$1,274.70
 Meter #42987-Readings: Begin 194, End 285 = Usage 16744 kwh
 Demand Reading: 0.879 Usage: 161.736
 POWER COST ADJUSTMENT (0.00225) \$37.67

Government Fees and Taxes

School Tax - Franklin \$39.37

Total Utility Services : \$1,351.74

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$1,351.74

Total for Account \$1,351.74



PAYMENT STUB

06/27/12

534

Check for change of address

Customer Acct #	33204
Bill Number	120611704
Balance Forward	\$0.00
Amount Due	<input type="text" value="\$40.78"/>
Current Due Date	07/16/2012

11704
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1	Amount Paid	<input type="text"/>
	Winter Care	<input type="text"/>

0 0000033204 120611704 0 000004078

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$31.99	Current Due Date	07/16/2012
Payment Received:	-\$31.99	Amount Due:	\$40.78
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$40.78</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$40.78	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 05/21/12 To 06/19/12)	\$36.50
Meter #17580-Readings: Begin 1300, End 1820 = Usage 520 kwh	
POWER COST ADJUSTMENT (0.00595)	\$3.09

Government Fees and Taxes

School Tax - Franklin	\$1.19
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Total Utility Services : \$40.78

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$40.78

Total for Account \$40.78



PAYMENT STUB

07/26/12

534

Check for change of address

Customer Acct # 33204
 Bill Number 120711650
 Balance Forward \$0.00
 Amount Due
 Current Due Date 08/15/2012

11650
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033204 120711650 0 000003757

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$40.78	Current Due Date	08/15/2012
Payment Received:	-\$40.78	Amount Due:	\$37.57
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$37.57</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$37.57	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 06/19/12 To 07/23/12) \$35.25
 Meter #17580-Readings: Begin 1820, End 2300 = Usage 480 kwh
 POWER COST ADJUSTMENT (0.00256) \$1.23

Government Fees and Taxes

School Tax - Franklin \$1.09

Total Utility Services : \$37.57

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$37.57

Total for Account \$37.57



PAYMENT STUB

08/28/12

534

Check for change of address

11622
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33204
 Bill Number 120811622
 Balance Forward \$0.00
 Amount Due
 Current Due Date 09/17/2012

1 Amount Paid
 Winter Care

0 0000033204 120811622 0 000003661

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$37.57	Current Due Date	09/17/2012
Payment Received:	-\$37.57	Amount Due:	\$36.61
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$36.61	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$36.61	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 07/23/12 To 08/20/12) \$33.84
 Meter #17580-Readings: Begin 2300, End 2750 = Usage 450 kwh
 POWER COST ADJUSTMENT (0.00377) \$1.70

Government Fees and Taxes

School Tax - Franklin \$1.07

Total Utility Services : \$36.61

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$36.61

Total for Account \$36.61



PAYMENT STUB

09/27/12

534

Check for change of address

Customer Acct # 33204
 Bill Number 120911576
 Balance Forward \$0.00
 Amount Due
 Current Due Date 10/15/2012

11576
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033204 120911576 0 000003056

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$36.61	Current Due Date	10/15/2012
Payment Received:	-\$36.61	Amount Due:	\$30.56
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$30.56</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$30.56	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 08/20/12 To 09/20/12) \$28.58
 Meter #17580-Readings: Begin 2750, End 3130 = Usage 380 kwh
 POWER COST ADJUSTMENT (0.00287) \$1.09

Government Fees and Taxes

School Tax - Franklin \$0.89

Total Utility Services : \$30.56

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$30.56

Total for Account \$30.56



PAYMENT STUB

10/29/12

534

Check for change of address

Customer Acct # 33204
 Bill Number 121011520
 Balance Forward \$0.00
 Amount Due
 Current Due Date 11/15/2012

11520
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033204 121011520 0 000001052

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$30.56	Current Due Date	11/15/2012
Payment Received:	-\$30.56	Amount Due:	\$10.52
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$10.52</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$10.52	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 09/20/12 To 10/23/12) \$9.78
 Meter #17580-Readings: Begin 3130, End 3260 = Usage 130 kwh
 POWER COST ADJUSTMENT (0.00327) \$0.43

Government Fees and Taxes

School Tax - Franklin \$0.31

Total Utility Services : \$10.52

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$10.52

Total for Account \$10.52



PAYMENT STUB

11/28/12

534

Check for change of address

Customer Acct # 33204
 Bill Number 121111468
 Balance Forward \$0.00
 Amount Due
 Current Due Date 12/17/2012

11468
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033204 121111468 0 000000617

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$10.52	Current Due Date	12/17/2012
Payment Received:	-\$10.52	Amount Due:	\$6.17
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$6.17	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$6.17	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 10/23/12 To 11/20/12) \$6.02
 Meter #17580-Readings: Begin 3260, End 3340 = Usage 80 kwh
 POWER COST ADJUSTMENT (-0.00043) -\$0.03

Government Fees and Taxes

School Tax - Franklin \$0.18

Total Utility Services : \$6.17

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$6.17

Total for Account \$6.17



PAYMENT STUB

12/28/12

534

Check for change of address

Customer Acct # 33204
 Bill Number 121211397
 Balance Forward \$0.00
 Amount Due **\$2.32**
 Current Due Date 01/15/2013

11397
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033204 121211397 0 000000232

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$6.17	Current Due Date	01/15/2013
Payment Received:	-\$6.17	Amount Due:	\$2.32
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$2.32</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$2.32	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 11/20/12 To 12/19/12) \$2.26
 Meter #17580-Readings: Begin 3340, End 3370 = Usage 30 kwh
 POWER COST ADJUSTMENT (-0.00042) -\$0.01

Government Fees and Taxes

School Tax - Franklin \$0.07

Total Utility Services : \$2.32

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$2.32

Total for Account \$2.32



PAYMENT STUB

01/29/13

534

Check for change of address

Customer Acct # 33204
 Bill Number 130111371
 Balance Forward \$0.00
 Amount Due
 Current Due Date 02/15/2013

11371
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

2
 Amount Paid
 Winter Care

0 0000033204 130111371 0 000001894

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2.32	Current Due Date	02/15/2013
Payment Received:	-\$2.32	Amount Due:	\$18.94
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$18.94	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$18.94	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 12/19/12 To 01/24/13) \$18.05
 Meter #17580-Readings: Begin 3370, End 3610 = Usage 240 kwh
 POWER COST ADJUSTMENT (0.0014) \$0.34

Government Fees and Taxes

School Tax - Franklin \$0.55

Total Utility Services : \$18.94

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$18.94

Total for Account \$18.94

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 33204

NOTICE OF PROPOSED CABLE-TELECOM RATE CHANGES: FPB Cable has PROPOSED new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The proposed monthly rates for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The proposed monthly rates for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The proposed monthly rates for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The proposed monthly rates for HBO will increase \$1.00 from \$16 to \$17 and the proposed monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These proposed rate increases are needed to pay for increased wholesale programming cost. The proposed monthly rates for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The proposed monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The proposed rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. A public hearing will be conducted by the FPB Directors at 5 p.m. on February 5, 2013 at the FPB Clubhouse, 98 Tanglewood Drive, Frankfort, KY. The public is invited. For more information, please log onto fpb.cc.



PAYMENT STUB

02/27/13

534

Check for change of address

11334 FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 33204
Bill Number 130211334
Balance Forward \$0.00
Amount Due \$17.50
Current Due Date 03/15/2013

Amount Paid
Winter Care

0 0000033204 130211334 0 000001750

(Please detach and return top portion with payment)

Account Summary

Previous Balance: \$18.94
Payment Received: -\$18.94
Balance Forward: \$0.00
Total Credits: \$0.00
Current Charges: \$17.50
New Balance: \$17.50
Current Due Date: 03/15/2013
Amount Due: \$17.50
Customer Name: FRANKFORT PLANT BOA
Customer Acc #: 33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 01/24/13 To 02/21/13) \$16.54
Meter #17580-Readings: Begin 3610, End 3830 = Usage 220 kwh
POWER COST ADJUSTMENT (0.00204) \$0.45

Government Fees and Taxes

School Tax - Franklin \$0.51

Total Utility Services : \$17.50

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$17.50

Total for Account \$17.50

NOTICE OF CABLE-TELECOM RATE CHANGES: FPB Cable has new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services.



PAYMENT STUB

03/27/13

1002

Check for change of address

Customer Acct # 33204
 Bill Number 130311303
 Balance Forward \$0.00
 Amount Due
 Current Due Date 04/15/2013

11303
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033204 130311303 0 000000721

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$17.50	Current Due Date	04/15/2013
Payment Received:	-\$17.50	Amount Due:	\$7.21
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$7.21</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$7.21	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 02/21/13 To 03/20/13) \$6.77
 Meter #17580-Readings: Begin 3830, End 3920 = Usage 90 kwh
 POWER COST ADJUSTMENT (0.00253) \$0.23

Government Fees and Taxes

School Tax - Franklin \$0.21

Total Utility Services : \$7.21

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$7.21

Total for Account \$7.21



PAYMENT STUB

04/25/13

1002

Check for change of address

Customer Acct # 33204
 Bill Number 130411277
 Balance Forward \$0.00
 Amount Due **\$10.52**
 Current Due Date 05/15/2013

11277
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033204 130411277 0 000001052

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$7.21	Current Due Date	05/15/2013
Payment Received:	-\$7.21	Amount Due:	\$10.52
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$10.52</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$10.52	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 03/20/13 To 04/18/13) \$9.78
 Meter #17580-Readings: Begin 3920, End 4050 = Usage 130 kwh
 POWER COST ADJUSTMENT (0.00331) \$0.43

Government Fees and Taxes

School Tax - Franklin \$0.31

Total Utility Services : \$10.52

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$10.52

Total for Account \$10.52

NEW BUDGET SIGN UPS WILL BE MAY 1ST – 24TH. PLEASE CONTACT OUR OFFICE AT 502-352-4372 FOR MORE INFORMATION OR TO SIGN UP. (*)

MAY IS RECONCILIATION MONTH FOR EXISTING BUDGET CUSTOMERS. ALL CURRENT BUDGET CUSTOMERS WILL NEED TO PAY THEIR BALANCE IN FULL ON OR BEFORE MAY 15TH.

(*) Certain restrictions may apply



PAYMENT STUB

05/29/13

1002

Check for change of address

Customer Acct # 33204
 Bill Number 130511222
 Balance Forward \$0.00
 Amount Due **\$27.15**
 Current Due Date 06/17/2013

11222
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1
 Amount Paid
 Winter Care

0 0000033204 130511222 0 000002715

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$10.52	Current Due Date	06/17/2013
Payment Received:	-\$10.52	Amount Due:	\$27.15
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$27.15</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$27.15	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 04/18/13 To 05/22/13) \$24.82
 Meter #17580-Readings: Begin 4050, End 4380 = Usage 330 kwh
 POWER COST ADJUSTMENT (0.00467) \$1.54

Government Fees and Taxes

School Tax - Franklin \$0.79

Total Utility Services : \$27.15

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$27.15

Total for Account \$27.15

Notice of Tariff Change: Frankfort Plant Board has modified the Tariff regarding IP Address assignments. The policy now designates maximum IP assignments of 1 and 3 for Residential and Business modem service respectively. The full Tariff is available online at <http://fpb.cc>.



PAYMENT STUB

06/27/13

1002

Check for change of address

Customer Acct # 33204
 Bill Number 130611180
 Balance Forward \$0.00
 Amount Due
 Current Due Date 07/15/2013

11180
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033204 130611180 0 000002562

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$27.15	Current Due Date	07/15/2013
Payment Received:	-\$27.15	Amount Due:	\$25.62
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$25.62</u>	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$25.62	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 05/22/13 To 06/21/13) \$23.31
 Meter #17580-Readings: Begin 4380, End 4690 = Usage 310 kwh
 POWER COST ADJUSTMENT (0.00504) \$1.56

Government Fees and Taxes

School Tax - Franklin \$0.75

Total Utility Services : \$25.62

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$25.62

Total for Account \$25.62

Effective August 1, 2013, Speed Channel will be moved from Preferred Cable channels 144 (SD) and 644 (HD) to Classic Cable channels 80 (SD) and 580 (HD). On August 17, 2013 Fox Cable Networks will re-brand Speed Channel as Fox Sports 1.



PAYMENT STUB

07/29/13

1002

Check for change of address

Customer Acct # 33204
 Bill Number 130711154
 Balance Forward \$0.00
 Amount Due
 Current Due Date 08/15/2013

11154
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033204 130711154 0 000003189

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$25.62	Current Due Date	08/15/2013
Payment Received:	-\$25.62	Amount Due:	\$31.89
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$31.89	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$31.89	Customer Acc #:	33204

Charges Applicable to 305 HICKORY DR GENESCO PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 06/21/13 To 07/23/13) \$30.07
 Meter #17580-Readings: Begin 4690, End 5085 = Usage 395 kwh (Estimated)
 POWER COST ADJUSTMENT (0.00225) \$0.89

Government Fees and Taxes

School Tax - Franklin \$0.93

Total Utility Services : \$31.89

Total for all Services at 305 HICKORY DR GENESCO PUMP STATION \$31.89

Total for Account \$31.89



PAYMENT STUB

06/27/12

534

Check for change of address

Customer Acct # 30008
 Bill Number 120610046
 Balance Forward \$0.00
 Amount Due
 Current Due Date 07/16/2012

10046
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000030008 120610046 0 000434156

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2,797.32	Current Due Date	07/16/2012
Payment Received:	-\$2,797.32	Amount Due:	\$4,341.56
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$4,341.56</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$4,341.56	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 05/01/12 To 05/31/12) \$3,885.72
 Meter #18582-Readings: Begin 52140, End 52486 = Usage 55360 kwh
 Demand Reading: 1.101 Usage: 176.16
 POWER COST ADJUSTMENT (0.00595) \$329.39

Government Fees and Taxes

School Tax - Franklin \$126.45

Total Utility Services : \$4,341.56

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$4,341.56

Total for Account \$4,341.56



PAYMENT STUB

07/26/12

534

Check for change of address

Customer Acct # 30008
 Bill Number 120709999
 Balance Forward \$0.00
 Amount Due **\$4,565.70**
 Current Due Date 08/15/2012

09999
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000030008 120709999 0 000456570

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$4,341.56	Current Due Date	08/15/2012
Payment Received:	-\$4,341.56	Amount Due:	\$4,565.70
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$4,565.70</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$4,565.70	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 05/31/12 To 07/02/12) \$4,277.07
 Meter #18582-Readings: Begin 52486, End 52866 = Usage 60800 kwh
 Demand Reading: 1.107 Usage: 177.12
 POWER COST ADJUSTMENT (0.00256) \$155.65

Government Fees and Taxes

School Tax - Franklin \$132.98

Total Utility Services : \$4,565.70

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$4,565.70

Total for Account \$4,565.70



PAYMENT STUB

08/28/12

534

Check for change of address

Customer Acct # 30008
 Bill Number 120809974
 Balance Forward \$0.00
 Amount Due **\$5,413.93**
 Current Due Date 09/17/2012

09974
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000030008 120809974 0 000541393

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$4,565.70	Current Due Date	09/17/2012
Payment Received:	-\$4,565.70	Amount Due:	\$5,413.93
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$5,413.93</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$5,413.93	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 07/02/12 To 07/31/12) \$5,005.31
 Meter #18582-Readings: Begin 52866, End 53282 = Usage 66560 kwh
 Demand Reading: 1.107 Usage: 177.12
 POWER COST ADJUSTMENT (0.00377) \$250.93

Government Fees and Taxes

School Tax - Franklin \$157.69

Total Utility Services : \$5,413.93

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$5,413.93

Total for Account \$5,413.93



PAYMENT STUB

08/28/12

534

Check for change of address

Customer Acct # 30008
 Bill Number 120809974
 Balance Forward \$0.00
 Amount Due
 Current Due Date 09/17/2012

09974
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000030008 120809974 0 000541393

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$4,565.70	Current Due Date	09/17/2012
Payment Received:	-\$4,565.70	Amount Due:	\$5,413.93
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$5,413.93</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$5,413.93	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 07/02/12 To 07/31/12) \$5,005.31
 Meter #18582-Readings: Begin 52866, End 53282 = Usage 66560 kwh
 Demand Reading: 1.107 Usage: 177.12
 POWER COST ADJUSTMENT (0.00377) \$250.93

Government Fees and Taxes

School Tax - Franklin \$157.69

Total Utility Services : \$5,413.93

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$5,413.93

Total for Account \$5,413.93



PAYMENT STUB

09/27/12

534

Check for change of address

Customer Acct # 30008
 Bill Number 120909937
 Balance Forward \$0.00
 Amount Due **\$5,506.63**
 Current Due Date 10/15/2012

09937
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000030008 120909937 0 000550663

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$5,413.93	Current Due Date	10/15/2012
Payment Received:	-\$5,413.93	Amount Due:	\$5,506.63
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$5,506.63</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$5,506.63	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 07/31/12 To 08/31/12) \$5,149.70
 Meter #18582-Readings: Begin 53282, End 53710 = Usage 68480 kwh
 Demand Reading: 1.099 Usage: 175.84
 POWER COST ADJUSTMENT (0.00287) \$196.54

Government Fees and Taxes

School Tax - Franklin \$160.39

Total Utility Services : \$5,506.63

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$5,506.63

Total for Account \$5,506.63



PAYMENT STUB

10/29/12

534

Check for change of address

Customer Acct # 30008
 Bill Number 121009884
 Balance Forward \$0.00
 Amount Due **\$4,564.95**
 Current Due Date 11/15/2012

09884
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000030008 121009884 0 000456495

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$5,506.63	Current Due Date	11/15/2012
Payment Received:	-\$5,506.63	Amount Due:	\$4,564.95
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$4,564.95</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$4,564.95	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 08/31/12 To 10/02/12) \$4,247.30
 Meter #18582-Readings: Begin 53710, End 54063 = Usage 56480 kwh
 Demand Reading: 1.114 Usage: 178.24
 POWER COST ADJUSTMENT (0.00327) \$184.69

Government Fees and Taxes

School Tax - Franklin \$132.96

Total Utility Services : \$4,564.95

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$4,564.95

Total for Account \$4,564.95



PAYMENT STUB

11/28/12

534

Check for change of address

Customer Acct # 30008
 Bill Number 121109833
 Balance Forward \$0.00
 Amount Due **\$4,201.83**
 Current Due Date 12/17/2012

09833
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000030008 121109833 0 000420183

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$4,564.95	Current Due Date	12/17/2012
Payment Received:	-\$4,564.95	Amount Due:	\$4,201.83
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$4,201.83</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$4,201.83	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 10/02/12 To 11/01/12) \$4,102.91
 Meter #18582-Readings: Begin 54063, End 54404 = Usage 54560 kwh
 Demand Reading: 1.12 Usage: 179.2
 POWER COST ADJUSTMENT (-0.00043) -\$23.46

Government Fees and Taxes

School Tax - Franklin \$122.38

Total Utility Services : \$4,201.83

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$4,201.83

Total for Account \$4,201.83



PAYMENT STUB

12/28/12

534

Check for change of address

Customer Acct # 30008
 Bill Number 121209774
 Balance Forward \$0.00
 Amount Due **\$4,239.37**
 Current Due Date 01/15/2013

09774
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000030008 121209774 0 000423937

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$4,201.83	Current Due Date	01/15/2013
Payment Received:	-\$4,201.83	Amount Due:	\$4,239.37
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$4,239.37</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$4,239.37	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 11/01/12 To 12/03/12) \$4,139.01
 Meter #18582-Readings: Begin 54404, End 54748 = Usage 55040 kwh
 Demand Reading: 1.96 Usage: 313.6
 POWER COST ADJUSTMENT (-0.00042) -\$23.12

Government Fees and Taxes

School Tax - Franklin \$123.48

Total Utility Services : \$4,239.37

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$4,239.37

Total for Account \$4,239.37



PAYMENT STUB

01/29/13

534

Check for change of address

09745
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 30008
 Bill Number 130109745
 Balance Forward \$0.00
 Amount Due **\$3,118.05**
 Current Due Date 02/15/2013

2 Amount Paid
 Winter Care

0 0000030008 130109745 0 000311805

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$4,239.37	Current Due Date	02/15/2013
Payment Received:	-\$4,239.37	Amount Due:	\$3,118.05
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,118.05</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,118.05	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 12/03/12 To 01/03/13) \$2,971.90
 Meter #18582-Readings: Begin 54748, End 54995 = Usage 39520 kwh
 Demand Reading: 1.669 Usage: 267.04
 POWER COST ADJUSTMENT (0.0014) \$55.33

Government Fees and Taxes

School Tax - Franklin \$90.82

Total Utility Services : \$3,118.05

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$3,118.05

Total for Account \$3,118.05

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 30008

NOTICE OF PROPOSED CABLE-TELECOM RATE CHANGES: FPB Cable has PROPOSED new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The proposed monthly rates for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The proposed monthly rates for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The proposed monthly rates for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The proposed monthly rates for HBO will increase \$1.00 from \$16 to \$17 and the proposed monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These proposed rate increases are needed to pay for increased wholesale programming cost. The proposed monthly rates for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The proposed monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The proposed rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. A public hearing will be conducted by the FPB Directors at 5 p.m. on February 5, 2013 at the FPB Clubhouse, 98 Tanglewood Drive, Frankfort, KY. The public is invited. For more information, please log onto fpb.cc.



PAYMENT STUB

02/27/13

534

Check for change of address

09714
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 30008
 Bill Number 130209714
 Balance Forward \$0.00
 Amount Due
 Current Due Date 03/15/2013

2 Amount Paid
 Winter Care

0 0000030008 130209714 0 000347507

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,118.05	Current Due Date	03/15/2013
Payment Received:	-\$3,118.05	Amount Due:	\$3,475.07
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,475.07</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,475.07	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 01/03/13 To 02/04/13) \$3,284.74
 Meter #18582-Readings: Begin 54995, End 55268 = Usage 43680 kwh
 Demand Reading: 1.174 Usage: 187.84
 POWER COST ADJUSTMENT (0.00204) \$89.11

Government Fees and Taxes

School Tax - Franklin \$101.22

Total Utility Services : \$3,475.07

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$3,475.07

Total for Account \$3,475.07

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 30008

NOTICE OF CABLE-TELECOM RATE CHANGES: FPB Cable has new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The monthly rate for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The monthly rate for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The monthly rate for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The monthly rate for HBO will increase \$1.00 from \$16 to \$17 and the monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These rate increases are needed to pay for increased wholesale programming cost. The monthly rate for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. For more information, please log onto fpb.cc



PAYMENT STUB

03/27/13

1002

Check for change of address

Customer Acct #	30008
Bill Number	130309686
Balance Forward	\$0.00
Amount Due	\$3,189.67
Current Due Date	04/15/2013

09686
 |||||
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1	Amount Paid	<input type="text"/>
	Winter Care	<input type="text"/>

0 0000030008 130309686 0 000318967

(Please detach and return top portion with payment)

Account Summary			
Previous Balance:	\$3,475.07	Current Due Date	04/15/2013
Payment Received:	-\$3,475.07	Amount Due:	\$3,189.67
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$3,189.67	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,189.67	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 02/04/13 To 03/04/13)	\$2,995.97
Meter #18582-Readings: Begin 55268, End 55517 = Usage 39840 kwh	
Demand Reading: 1.151 Usage: 184.16	
POWER COST ADJUSTMENT (0.00253)	\$100.80

Government Fees and Taxes

School Tax - Franklin	\$92.90
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Total Utility Services :	\$3,189.67
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Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION	\$3,189.67
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Total for Account	\$3,189.67
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PAYMENT STUB

04/25/13

1002

Check for change of address

Customer Acct # 30008
 Bill Number 130409666
 Balance Forward \$0.00
 Amount Due **\$3,014.67**
 Current Due Date 05/15/2013

09666
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000030008 130409666 0 000301467

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,189.67	Current Due Date	05/15/2013
Payment Received:	-\$3,189.67	Amount Due:	\$3,014.67
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,014.67</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,014.67	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 03/04/13 To 04/01/13) \$2,803.46
 Meter #18582-Readings: Begin 55517, End 55750 = Usage 37280 kwh
 Demand Reading: 1.653 Usage: 264.48
 POWER COST ADJUSTMENT (0.00331) \$123.40

Government Fees and Taxes

School Tax - Franklin \$87.81

Total Utility Services : \$3,014.67

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$3,014.67

Total for Account \$3,014.67

NEW BUDGET SIGN UPS WILL BE MAY 1ST – 24TH. PLEASE CONTACT OUR OFFICE AT 502-352-4372 FOR MORE INFORMATION OR TO SIGN UP. (*)

MAY IS RECONCILIATION MONTH FOR EXISTING BUDGET CUSTOMERS. ALL CURRENT BUDGET CUSTOMERS WILL NEED TO PAY THEIR BALANCE IN FULL ON OR BEFORE MAY 15TH.

(*) Certain restrictions may apply



PAYMENT STUB

05/29/13

1002

Check for change of address

Customer Acct # 30008
 Bill Number 130509616
 Balance Forward \$0.00
 Amount Due **\$2,948.42**
 Current Due Date 06/17/2013

09616
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1
 Amount Paid
 Winter Care

0 0000030008 130509616 0 000294842

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,014.67	Current Due Date	06/17/2013
Payment Received:	-\$3,014.67	Amount Due:	\$2,948.42
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$2,948.42</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$2,948.42	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 04/01/13 To 04/30/13) \$2,695.17
 Meter #18582-Readings: Begin 55750, End 55974 = Usage 35840 kwh
 Demand Reading: 1.085 Usage: 173.6
 POWER COST ADJUSTMENT (0.00467) \$167.37

Government Fees and Taxes

School Tax - Franklin \$85.88

Total Utility Services : \$2,948.42

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$2,948.42

Total for Account \$2,948.42

Notice of Tariff Change: Frankfort Plant Board has modified the Tariff regarding IP Address assignments. The policy now designates maximum IP assignments of 1 and 3 for Residential and Business modem service respectively. The full Tariff is available online at <http://fpb.cc>.



PAYMENT STUB

06/27/13

1002

Check for change of address

Customer Acct # 30008
 Bill Number 130609579
 Balance Forward \$0.00
 Amount Due **\$3,967.07**
 Current Due Date 07/15/2013

09579

FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000030008 130609579 0 000396707

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2,948.42	Current Due Date	07/15/2013
Payment Received:	-\$2,948.42	Amount Due:	\$3,967.07
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,967.07</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,967.07	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 04/30/13 To 06/03/13) \$3,609.60
 Meter #18582-Readings: Begin 55974, End 56274 = Usage 48000 kwh
 Demand Reading: 1.506 Usage: 240.96
 POWER COST ADJUSTMENT (0.00504) \$241.92

Government Fees and Taxes

School Tax - Franklin \$115.55

Total Utility Services : \$3,967.07

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$3,967.07

Total for Account \$3,967.07

Effective August 1, 2013, Speed Channel will be moved from Preferred Cable channels 144 (SD) and 644 (HD) to Classic Cable channels 80 (SD) and 580 (HD). On August 17, 2013 Fox Cable Networks will re-brand Speed Channel as Fox Sports 1.



PAYMENT STUB

07/29/13

1002

Check for change of address

Customer Acct # 30008
 Bill Number 130709552
 Balance Forward \$0.00
 Amount Due
 Current Due Date 08/15/2013

09552
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1
 Amount Paid
 Winter Care

0 0000030008 130709552 0 000496810

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,967.07	Current Due Date	08/15/2013
Payment Received:	-\$3,967.07	Amount Due:	\$4,968.10
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$4,968.10</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$4,968.10	Customer Acc #:	30008

Charges Applicable to 200 COFFEE TREE RD SULLIVAN PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 06/03/13 To 07/02/13) \$4,683.36
 Meter #18582-Readings: Begin 56274, End 56663 = Usage 62240 kwh
 Demand Reading: 1.085 Usage: 173.6
 POWER COST ADJUSTMENT (0.00225) \$140.04

Government Fees and Taxes

School Tax - Franklin \$144.70

Total Utility Services : \$4,968.10

Total for all Services at 200 COFFEE TREE RD SULLIVAN PUMP STATION \$4,968.10

Total for Account \$4,968.10



PAYMENT STUB

06/27/12

534

Check for change of address

Customer Acct # 33125
 Bill Number 120611680
 Balance Forward \$0.00
 Amount Due **\$5,618.31**
 Current Due Date 07/16/2012

11680
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1
 Amount Paid
 Winter Care

0 0000033125 120611680 0 000561831

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,312.15	Current Due Date	07/16/2012
Payment Received:	-\$3,312.15	Amount Due:	\$5,618.31
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$5,618.31</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$5,618.31	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 05/14/12 To 06/25/12) \$5,028.41
 Old Meter #18131-Readings: Begin 0, End 65
 New Meter #42249-Readings: Begin 0, End 0 = Total Usage 71640 kwh
 Demand Reading: 1.239 Usage: 148.68
 POWER COST ADJUSTMENT (0.00595) \$426.26

Government Fees and Taxes

School Tax - Franklin \$163.64

Total Utility Services : \$5,618.31

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$5,618.31

Total for Account \$5,618.31



PAYMENT STUB

07/26/12

534

Check for change of address

Customer Acct # 33125
 Bill Number 120711626
 Balance Forward \$0.00
 Amount Due
 Current Due Date 08/15/2012

11626
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033125 120711626 0 000327720

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$5,618.31	Current Due Date	08/15/2012
Payment Received:	-\$5,618.31	Amount Due:	\$3,277.20
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,277.20</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,277.20	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 06/21/12 To 07/16/12) \$3,074.23
 Meter #42249-Readings: Begin 0, End 350 = Usage 42000 kwh
 Demand Reading: 1.26 Usage: 151.2
 POWER COST ADJUSTMENT (0.00256) \$107.52

Government Fees and Taxes

School Tax - Franklin \$95.45

Total Utility Services : \$3,277.20

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$3,277.20

Total for Account \$3,277.20



PAYMENT STUB

08/28/12

534

Check for change of address

Customer Acct # 33125
 Bill Number 120811599
 Balance Forward \$0.00
 Amount Due **\$4,021.41**
 Current Due Date 09/17/2012

11599
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033125 120811599 0 000402141

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,277.20	Current Due Date	09/17/2012
Payment Received:	-\$3,277.20	Amount Due:	\$4,021.41
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$4,021.41</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$4,021.41	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 07/16/12 To 08/14/12) \$3,717.89
 Meter #42249-Readings: Begin 350, End 762 = Usage 49440 kwh
 Demand Reading: 1.266 Usage: 151.92
 POWER COST ADJUSTMENT (0.00377) \$186.39

Government Fees and Taxes

School Tax - Franklin \$117.13

Total Utility Services : \$4,021.41

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$4,021.41

Total for Account \$4,021.41



PAYMENT STUB

09/27/12

534

Check for change of address

11553
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33125
 Bill Number 120911553
 Balance Forward \$0.00
 Amount Due **\$4,178.22**
 Current Due Date 10/15/2012

1 Amount Paid
 Winter Care

0 0000033125 120911553 0 000417822

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$4,021.41	Current Due Date	10/15/2012
Payment Received:	-\$4,021.41	Amount Due:	\$4,178.22
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$4,178.22	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$4,178.22	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 08/14/12 To 09/13/12) \$3,907.39
 Meter #42249-Readings: Begin 762, End 1195 = Usage 51960 kwh
 Demand Reading: 1.26 Usage: 151.2
 POWER COST ADJUSTMENT (0.00287) \$149.13

Government Fees and Taxes

School Tax - Franklin \$121.70

Total Utility Services : \$4,178.22

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$4,178.22

Total for Account \$4,178.22



PAYMENT STUB

10/29/12

534

Check for change of address

11498
FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 33125
Bill Number 121011498
Balance Forward \$0.00
Amount Due **\$3,879.56**
Current Due Date 11/15/2012

1 Amount Paid
Winter Care

0 0000033125 121011498 0 000387956

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$4,178.22	Current Due Date	11/15/2012
Payment Received:	-\$4,178.22	Amount Due:	\$3,879.56
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,879.56</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,879.56	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 09/13/12 To 10/16/12) \$3,609.60
Meter #42249-Readings: Begin 1195, End 1595 = Usage 48000 kwh
Demand Reading: 1.25 Usage: 150
POWER COST ADJUSTMENT (0.00327) \$156.96

Government Fees and Taxes

School Tax - Franklin \$113.00

Total Utility Services : \$3,879.56

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$3,879.56

Total for Account \$3,879.56



PAYMENT STUB

11/28/12

534

Check for change of address

11446 FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 33125
Bill Number 121111446
Balance Forward \$0.00
Amount Due \$3,151.37
Current Due Date 12/17/2012

1 Amount Paid
Winter Care

0 0000033125 121111446 0 000315137

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,879.56	Current Due Date	12/17/2012
Payment Received:	-\$3,879.56	Amount Due:	\$3,151.37
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$3,151.37	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$3,151.37	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 10/16/12 To 11/13/12) \$3,077.18
Meter #42249-Readings: Begin 1595, End 1936 = Usage 40920 kwh
Demand Reading: 1.254 Usage: 150.48
POWER COST ADJUSTMENT (-0.00043) -\$17.60

Government Fees and Taxes

School Tax - Franklin \$91.79

Total Utility Services : \$3,151.37

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$3,151.37

Total for Account \$3,151.37



PAYMENT STUB

12/28/12

534

Check for change of address

11374 FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 33125
Bill Number 121211374
Balance Forward \$0.00
Amount Due \$3,022.40
Current Due Date 01/15/2013

1 Amount Paid
Winter Care

0 0000033125 121211374 0 000302240

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,151.37	Current Due Date	01/15/2013
Payment Received:	-\$3,151.37	Amount Due:	\$3,022.40
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$3,022.40	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,022.40	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 11/13/12 To 12/12/12) \$2,950.85
Meter #42249-Readings: Begin 1936, End 2263 = Usage 39240 kwh
Demand Reading: 1.245 Usage: 149.4
POWER COST ADJUSTMENT (-0.00042) -\$16.48

Government Fees and Taxes

School Tax - Franklin \$88.03

Total Utility Services : \$3,022.40

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$3,022.40

Total for Account \$3,022.40



PAYMENT STUB

01/29/13

534

Check for change of address

Customer Acct # 33125
 Bill Number 130111348
 Balance Forward \$0.00
 Amount Due
 Current Due Date 02/15/2013

11348
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

2 Amount Paid
 Winter Care

0 0000033125 130111348 0 000381550

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,022.40	Current Due Date	02/15/2013
Payment Received:	-\$3,022.40	Amount Due:	\$3,815.50
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,815.50</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,815.50	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 12/12/12 To 01/16/13) \$3,636.67
 Meter #42249-Readings: Begin 2263, End 2666 = Usage 48360 kwh
 Demand Reading: 1.257 Usage: 150.84
 POWER COST ADJUSTMENT (0.0014) \$67.70

Government Fees and Taxes

School Tax - Franklin \$111.13

Total Utility Services : \$3,815.50

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$3,815.50

Total for Account \$3,815.50

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 33125

NOTICE OF PROPOSED CABLE-TELECOM RATE CHANGES: FPB Cable has PROPOSED new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The proposed monthly rates for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The proposed monthly rates for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The proposed monthly rates for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The proposed monthly rates for HBO will increase \$1.00 from \$16 to \$17 and the proposed monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These proposed rate increases are needed to pay for increased wholesale programming cost. The proposed monthly rates for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The proposed monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The proposed rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. A public hearing will be conducted by the FPB Directors at 5 p.m. on February 5, 2013 at the FPB Clubhouse, 98 Tanglewood Drive, Frankfort, KY. The public is invited. For more information, please log onto fpb.cc.



PAYMENT STUB

02/27/13

534

Check for change of address

Customer Acct # 33125
 Bill Number 130211312
 Balance Forward \$0.00
 Amount Due
 Current Due Date 03/15/2013

11312
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

2 Amount Paid
 Winter Care

0 0000033125 130211312 0 000324593

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,815.50	Current Due Date	03/15/2013
Payment Received:	-\$3,815.50	Amount Due:	\$3,245.93
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,245.93</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,245.93	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 01/16/13 To 02/12/13) \$3,068.16
 Meter #42249-Readings: Begin 2666, End 3006 = Usage 40800 kwh
 Demand Reading: 1.391 Usage: 166.92
 POWER COST ADJUSTMENT (0.00204) \$83.23

Government Fees and Taxes

School Tax - Franklin \$94.54

Total Utility Services : \$3,245.93

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$3,245.93

Total for Account \$3,245.93

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 33125

NOTICE OF CABLE-TELECOM RATE CHANGES: FPB Cable has new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The monthly rate for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The monthly rate for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The monthly rate for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The monthly rate for HBO will increase \$1.00 from \$16 to \$17 and the monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These rate increases are needed to pay for increased wholesale programming cost. The monthly rate for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. For more information, please log onto fpb.cc



PAYMENT STUB

03/27/13

1002

Check for change of address

Customer Acct # 33125
 Bill Number 130311280
 Balance Forward \$0.00
 Amount Due **\$3,401.03**
 Current Due Date 04/15/2013

11280
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033125 130311280 0 000340103

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,245.93	Current Due Date	04/15/2013
Payment Received:	-\$3,245.93	Amount Due:	\$3,401.03
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,401.03</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3,401.03	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 02/12/13 To 03/13/13) \$3,194.50
 Meter #42249-Readings: Begin 3006, End 3360 = Usage 42480 kwh
 Demand Reading: 1.276 Usage: 153.12
 POWER COST ADJUSTMENT (0.00253) \$107.47

Government Fees and Taxes

School Tax - Franklin \$99.06

Total Utility Services : \$3,401.03

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$3,401.03

Total for Account \$3,401.03



PAYMENT STUB

04/25/13

1002

Check for change of address

Customer Acct # 33125
 Bill Number 130411254
 Balance Forward \$0.00
 Amount Due **\$3,464.27**
 Current Due Date 05/15/2013

11254
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033125 130411254 0 000346427

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,401.03	Current Due Date	05/15/2013
Payment Received:	-\$3,401.03	Amount Due:	\$3,464.27
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3,464.27</u>	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$3,464.27	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 03/13/13 To 04/12/13) \$3,221.57
 Meter #42249-Readings: Begin 3360, End 3717 = Usage 42840 kwh
 Demand Reading: 1.273 Usage: 152.76
 POWER COST ADJUSTMENT (0.00331) \$141.80

Government Fees and Taxes

School Tax - Franklin \$100.90

Total Utility Services : \$3,464.27

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$3,464.27

Total for Account \$3,464.27

NEW BUDGET SIGN UPS WILL BE MAY 1ST – 24TH. PLEASE CONTACT OUR OFFICE AT 502-352-4372 FOR MORE INFORMATION OR TO SIGN UP. (*)

MAY IS RECONCILIATION MONTH FOR EXISTING BUDGET CUSTOMERS. ALL CURRENT BUDGET CUSTOMERS WILL NEED TO PAY THEIR BALANCE IN FULL ON OR BEFORE MAY 15TH.

(*) Certain restrictions may apply



PAYMENT STUB

05/29/13

1002

Check for change of address

Customer Acct # 33125
 Bill Number 130511199
 Balance Forward \$0.00
 Amount Due
 Current Due Date 06/17/2013

11199
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033125 130511199 0 000258644

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3,464.27	Current Due Date	06/17/2013
Payment Received:	-\$3,464.27	Amount Due:	\$2,586.44
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$2,586.44</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$2,586.44	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 04/12/13 To 05/14/13) \$2,364.29
 Meter #42249-Readings: Begin 3717, End 4110 = Usage 31440 kwh
 Demand Reading: 1.269 Usage: 101.52
 POWER COST ADJUSTMENT (0.00467) \$146.82

Government Fees and Taxes

School Tax - Franklin \$75.33

Total Utility Services : \$2,586.44

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$2,586.44

Total for Account \$2,586.44

Notice of Tariff Change: Frankfort Plant Board has modified the Tariff regarding IP Address assignments. The policy now designates maximum IP assignments of 1 and 3 for Residential and Business modem service respectively. The full Tariff is available online at <http://fpb.cc>.



PAYMENT STUB

06/27/13

1002

Check for change of address

Customer Acct # 33125
 Bill Number 130611157
 Balance Forward \$0.00
 Amount Due **\$1,024.83**
 Current Due Date 07/15/2013

11157
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033125 130611157 0 000102483

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$2,586.44	Current Due Date	07/15/2013
Payment Received:	-\$2,586.44	Amount Due:	\$1,024.83
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$1,024.83</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$1,024.83	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 05/14/13 To 06/14/13) \$932.48
 Meter #42249-Readings: Begin 4110, End 4265 = Usage 12400 kwh
 Demand Reading: 1.9 Usage: 152
 POWER COST ADJUSTMENT (0.00504) \$62.50

Government Fees and Taxes

School Tax - Franklin \$29.85

Total Utility Services : \$1,024.83

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$1,024.83

Total for Account \$1,024.83

Effective August 1, 2013, Speed Channel will be moved from Preferred Cable channels 144 (SD) and 644 (HD) to Classic Cable channels 80 (SD) and 580 (HD). On August 17, 2013 Fox Cable Networks will re-brand Speed Channel as Fox Sports 1.



PAYMENT STUB

07/29/13

1002

Check for change of address

Customer Acct # 33125
 Bill Number 130711131
 Balance Forward \$0.00
 Amount Due **\$4,022.39**
 Current Due Date 08/15/2013

11131
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1
 Amount Paid
 Winter Care

0 0000033125 130711131 0 000402239

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$1,024.83	Current Due Date	08/15/2013
Payment Received:	-\$1,024.83	Amount Due:	\$4,022.39
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$4,022.39</u>	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$4,022.39	Customer Acc #:	33125

Charges Applicable to 96 TANGLEWOOD DR HAHN BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 06/14/13 To 07/17/13) \$3,792.73
 Meter #42249-Readings: Begin 4265, End 4890 = Usage 50000 kwh
 Demand Reading: 1.924 Usage: 153.92
 POWER COST ADJUSTMENT (0.00225) \$112.50

Government Fees and Taxes

School Tax - Franklin \$117.16

Total Utility Services : \$4,022.39

Total for all Services at 96 TANGLEWOOD DR HAHN BOOSTER STATION \$4,022.39

Total for Account \$4,022.39



PAYMENT STUB

06/27/12

534

Check for change of address

Customer Acct # 33275
 Bill Number 120611744
 Balance Forward -\$14.94
 Amount Due
 Current Due Date 07/16/2012

11744
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000033275 120611744 0 -000001494

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	-\$14.94	Current Due Date	07/16/2012
Payment Received:	\$0.00	Amount Due:	-\$14.94
Balance Forward:	-\$14.94		
Total Credits:	\$0.00		
Current Charges:	<u>\$0.00</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	-\$14.94	Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 04/30/12 To 05/31/12) \$0.00
 Meter #19850-Readings: Begin 876, End 876 = Usage 0 kwh
 Demand Reading: 0 Usage: 0

Total Utility Services : \$0.00

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION -

Total for Account



PAYMENT STUB

07/26/12

534

Check for change of address

Customer Acct #	33275
Bill Number	120711690
Balance Forward	-\$14.94
Amount Due	-\$14.94
Current Due Date	08/15/2012

11690
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1	Amount Paid	<input type="text"/>
	Winter Care	<input type="text"/>

0 0000033275 120711690 0 -000001494

(Please detach and return top portion with payment)

<u>Account Summary</u>	
Previous Balance:	-\$14.94
Payment Received:	\$0.00
Balance Forward:	-\$14.94
Total Credits:	\$0.00
Current Charges:	<u>\$0.00</u>
New Balance:	-\$14.94
Current Due Date	08/15/2012
Amount Due:	-\$14.94
Customer Name:	FRANKFORT PLANT BOA
Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 05/31/12 To 06/28/12) \$0.00
 Meter #19850-Readings: Begin 876, End 876 = Usage 0 kwh
 Demand Reading: 0.001 Usage: 0.04

Total Utility Services : \$0.00

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION -

Total for Account



PAYMENT STUB

08/28/12

534

Check for change of address

11662
FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 33275
Bill Number 120811662
Balance Forward -\$14.94
Amount Due \$224.39
Current Due Date 09/17/2012

1 Amount Paid
Winter Care

0 0000033275 120811662 0 000022439

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	-\$14.94	Current Due Date	09/17/2012
Payment Received:	\$0.00	Amount Due:	\$224.39
Balance Forward:	-\$14.94		
Total Credits:	\$0.00		
Current Charges:	\$239.33	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$224.39	Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 06/28/12 To 07/30/12) \$221.20
Meter #19850-Readings: Begin 876, End 950 = Usage 2960 kwh
Demand Reading: 1.342 Usage: 53.68
POWER COST ADJUSTMENT (0.00377) \$11.16

Government Fees and Taxes

School Tax - Franklin \$6.97

Total Utility Services : \$239.33

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$239.33

Total for Account \$239.33



PAYMENT STUB

09/27/12

534

Check for change of address

Customer Acct # 33275
 Bill Number 120911616
 Balance Forward \$0.00
 Amount Due \$3.21
 Current Due Date 10/15/2012

11616
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033275 120911616 0 000000321

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$224.39	Current Due Date	10/15/2012
Payment Received:	-\$224.39	Amount Due:	\$3.21
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$3.21	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3.21	Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 07/30/12 To 08/29/12) \$3.01
 Meter #19850-Readings: Begin 950, End 951 = Usage 40 kwh
 Demand Reading: 0 Usage: 0
 POWER COST ADJUSTMENT (0.00287) \$0.11

Government Fees and Taxes

School Tax - Franklin \$0.09

Total Utility Services : \$3.21

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$3.21

Total for Account \$3.21



PAYMENT STUB

10/29/12

534

Check for change of address

Customer Acct # 33275
 Bill Number 121011560
 Balance Forward \$0.00
 Amount Due
 Current Due Date 11/15/2012

11560
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000033275 121011560 0 000000000

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3.21	Current Due Date	11/15/2012
Payment Received:	-\$3.21	Amount Due:	\$0.00
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$0.00</u>	Customer Name:	FRANKFORT PLANT BOF
New Balance:	\$0.00	Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 08/29/12 To 10/02/12) \$0.00
 Meter #19850-Readings: Begin 951, End 951 = Usage 0 kwh
 Demand Reading: 0 Usage: 0

Total Utility Services : \$0.00

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION -

Total for Account



PAYMENT STUB

12/28/12

534

Check for change of address

Customer Acct # 33275
 Bill Number 121211437
 Balance Forward \$0.00
 Amount Due
 Current Due Date 01/15/2013

11437
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000033275 121211437 0 000000308

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$0.00	Current Due Date	01/15/2013
Payment Received:	\$0.00	Amount Due:	\$3.08
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$3.08	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3.08	Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 10/31/12 To 11/30/12) \$3.01
 Meter #19850-Readings: Begin 951, End 952 = Usage 40 kwh
 Demand Reading: 0 Usage: 0
 POWER COST ADJUSTMENT (-0.00042) -\$0.02

Government Fees and Taxes

School Tax - Franklin \$0.09

Total Utility Services : \$3.08

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$3.08

Total for Account \$3.08



PAYMENT STUB

01/29/13

534

Check for change of address

Customer Acct # 33275
 Bill Number 130111411
 Balance Forward \$0.00
 Amount Due
 Current Due Date 02/15/2013

11411
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033275 130111411 0 000000000

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3.08	Current Due Date	02/15/2013
Payment Received:	-\$3.08	Amount Due:	\$0.00
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$0.00		
New Balance:	\$0.00	Customer Name:	FRANKFORT PLANT BOA
		Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 11/30/12 To 01/02/13) \$0.00
 Meter #19850-Readings: Begin 952, End 952 = Usage 0 kwh
 Demand Reading: 0 Usage: 0

Total Utility Services :

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION -

Total for Account

NOTICE OF PROPOSED CABLE-TELECOM RATE CHANGES: FPB Cable has PROPOSED new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The proposed monthly rates for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The proposed monthly rates for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The proposed monthly rates for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The proposed monthly rates for HBO will increase \$1.00 from \$16 to \$17 and the proposed monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These proposed rate increases are needed to pay for increased wholesale programming cost. The proposed monthly rates for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The proposed monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The proposed rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. A public hearing will be conducted by the FPB Directors at 5 p.m. on February 5, 2013 at the FPB Clubhouse, 98 Tanglewood Drive, Frankfort, KY. The public is invited. For more information, please log onto fpb.cc.



PAYMENT STUB

02/27/13

534

Check for change of address

11374
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33275
 Bill Number 130211374
 Balance Forward \$0.00
 Amount Due **\$3.18**
 Current Due Date 03/15/2013

2 Amount Paid
 Winter Care

0 0000033275 130211374 0 000000318

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$0.00	Current Due Date	03/15/2013
Payment Received:	\$0.00	Amount Due:	\$3.18
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3.18</u>	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$3.18	Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 01/02/13 To 01/31/13) \$3.01
 Meter #19850-Readings: Begin 952, End 953 = Usage 40 kwh
 Demand Reading: 0 Usage: 0
 POWER COST ADJUSTMENT (0.00204) \$0.08

Government Fees and Taxes

School Tax - Franklin \$0.09

Total Utility Services : \$3.18

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$3.18

Total for Account \$3.18

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 33275

NOTICE OF CABLE-TELECOM RATE CHANGES: FPB Cable has new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The monthly rate for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The monthly rate for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The monthly rate for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The monthly rate for HBO will increase \$1.00 from \$16 to \$17 and the monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These rate increases are needed to pay for increased wholesale programming cost. The monthly rate for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. For more information, please log onto fpb.cc



PAYMENT STUB

03/27/13

1002

Check for change of address

Customer Acct # 33275
 Bill Number 130311343
 Balance Forward \$0.00
 Amount Due
 Current Due Date 04/15/2013

11343
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000033275 130311343 0 000000000

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3.18	Current Due Date	04/15/2013
Payment Received:	-\$3.18	Amount Due:	\$0.00
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$0.00	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$0.00	Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 01/31/13 To 03/01/13) \$0.00
 Meter #19850-Readings: Begin 953, End 953 = Usage 0 kwh
 Demand Reading: 0 Usage: 0

Total Utility Services : \$0.00

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION -

Total for Account



PAYMENT STUB

05/29/13

1002

Check for change of address

Customer Acct # 33275
 Bill Number 130511262
 Balance Forward \$0.00
 Amount Due
 Current Due Date 06/17/2013

11262
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033275 130511262 0 000000330

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$0.00	Current Due Date	06/17/2013
Payment Received:	\$0.00	Amount Due:	\$3.30
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$3.30</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$3.30	Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 03/29/13 To 04/29/13) \$3.01
 Meter #19850-Readings: Begin 953, End 954 = Usage 40 kwh
 Demand Reading: 0 Usage: 0
 POWER COST ADJUSTMENT (0.00467) \$0.19

Government Fees and Taxes

School Tax - Franklin \$0.10

Total Utility Services : \$3.30

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$3.30

Total for Account \$3.30

Notice of Tariff Change: Frankfort Plant Board has modified the Tariff regarding IP Address assignments. The policy now designates maximum IP assignments of 1 and 3 for Residential and Business modem service respectively. The full Tariff is available online at <http://fpb.cc>.



PAYMENT STUB

06/27/13

1002

Check for change of address

Customer Acct # 33275
 Bill Number 130611223
 Balance Forward \$0.00
 Amount Due
 Current Due Date 07/15/2013

11223
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033275 130611223 0 000000000

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$3.30	Current Due Date	07/15/2013
Payment Received:	-\$3.30	Amount Due:	\$0.00
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$0.00	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$0.00	Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 04/29/13 To 05/31/13) \$0.00
 Meter #19850-Readings: Begin 954, End 954 = Usage 0 kwh
 Demand Reading: 0 Usage: 0

Total Utility Services : \$0.00

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION -

Total for Account

Effective August 1, 2013, Speed Channel will be moved from Preferred Cable channels 144 (SD) and 644 (HD) to Classic Cable channels 80 (SD) and 580 (HD). On August 17, 2013 Fox Cable Networks will re-brand Speed Channel as Fox Sports 1.



PAYMENT STUB

07/29/13

1002

Check for change of address

Customer Acct #	33275
Bill Number	130711197
Balance Forward	\$0.00
Amount Due	\$3.19
Current Due Date	08/15/2013

11197
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000033275 130711197 0 000000319

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$0.00	Current Due Date	08/15/2013
Payment Received:	\$0.00	Amount Due:	\$3.19
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$3.19	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$3.19	Customer Acc #:	33275

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - HIGH

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept/Demand (From 05/31/13 To 07/01/13)	\$3.01
Meter #19850-Readings: Begin 954, End 955 = Usage 40 kwh	
Demand Reading: 0 Usage: 0	
POWER COST ADJUSTMENT (0.00225)	\$0.09

Government Fees and Taxes

School Tax - Franklin \$0.09

Total Utility Services : \$3.19

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$3.19

Total for Account \$3.19



PAYMENT STUB

06/27/12

534

Check for change of address

Customer Acct #	31579
Bill Number	120610863
Balance Forward	\$0.00
Amount Due	\$7.85
Current Due Date	07/16/2012

10863
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1	Amount Paid	<input type="text"/>
	Winter Care	<input type="text"/>

0 0000031579 120610863 0 000000785

(Please detach and return top portion with payment)

Account Summary	
Previous Balance:	\$30.51
Payment Received:	-\$30.51
Balance Forward:	\$0.00
Total Credits:	\$0.00
Current Charges:	\$7.85
New Balance:	\$7.85
Current Due Date	07/16/2012
Amount Due:	\$7.85
Customer Name:	FRANKFORT PLANT BOA
Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 04/30/12 To 05/31/12)	\$7.02
Meter #10936-Readings: Begin 4830, End 4930 = Usage 100 kwh	
POWER COST ADJUSTMENT (0.00595)	\$0.60

Government Fees and Taxes

School Tax - Franklin	\$0.23
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Total Utility Services : \$7.85

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$7.85

Total for Account \$7.85



PAYMENT STUB

07/26/12

534

Check for change of address

Customer Acct # 31579
 Bill Number 120710815
 Balance Forward \$0.00
 Amount Due
 Current Due Date 08/15/2012

10815
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000031579 120710815 0 000000599

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$7.85	Current Due Date	08/15/2012
Payment Received:	-\$7.85	Amount Due:	\$5.99
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$5.99	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$5.99	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 05/31/12 To 06/28/12) \$5.62
 Meter #10936-Readings: Begin 4930, End 5010 = Usage 80 kwh
 POWER COST ADJUSTMENT (0.00256) \$0.20

Government Fees and Taxes

School Tax - Franklin \$0.17

Total Utility Services : \$5.99

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$5.99

Total for Account \$5.99



PAYMENT STUB

08/28/12

534

Check for change of address

Customer Acct # 31579
 Bill Number 120810791
 Balance Forward \$0.00
 Amount Due
 Current Due Date 09/17/2012

10791
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000031579 120810791 0 000000727

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$5.99	Current Due Date	09/17/2012
Payment Received:	-\$5.99	Amount Due:	\$7.27
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$7.27	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$7.27	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 06/28/12 To 07/30/12) \$6.72
 Meter #10936-Readings: Begin 5010, End 5100 = Usage 90 kwh
 POWER COST ADJUSTMENT (0.00377) \$0.34

Government Fees and Taxes

School Tax - Franklin \$0.21

Total Utility Services : \$7.27

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$7.27

Total for Account \$7.27



PAYMENT STUB

09/27/12

534

Check for change of address

Customer Acct # 31579
 Bill Number 120910751
 Balance Forward \$0.00
 Amount Due
 Current Due Date 10/15/2012

10751
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000031579 120910751 0 000000644

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$7.27	Current Due Date	10/15/2012
Payment Received:	-\$7.27	Amount Due:	\$6.44
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$6.44	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$6.44	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 07/30/12 To 08/29/12) \$6.02
 Meter #10936-Readings: Begin 5100, End 5180 = Usage 80 kwh
 POWER COST ADJUSTMENT (0.00287) \$0.23

Government Fees and Taxes

School Tax - Franklin \$0.19

Total Utility Services : \$6.44

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$6.44

Total for Account \$6.44



PAYMENT STUB

10/29/12

534

Check for change of address

Customer Acct # 31579
 Bill Number 121010695
 Balance Forward \$0.00
 Amount Due **\$21.01**
 Current Due Date 11/15/2012

10695
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000031579 121010695 0 000002101

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$6.44	Current Due Date	11/15/2012
Payment Received:	-\$6.44	Amount Due:	\$21.01
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$21.01</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$21.01	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 08/29/12 To 10/02/12) \$19.55
 Meter #10936-Readings: Begin 5180, End 5440 = Usage 260 kwh
 POWER COST ADJUSTMENT (0.00327) \$0.85

Government Fees and Taxes

School Tax - Franklin \$0.61

Total Utility Services : \$21.01

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$21.01

Total for Account \$21.01



PAYMENT STUB

11/28/12

534

Check for change of address

Customer Acct # 31579
 Bill Number 121110642
 Balance Forward \$0.00
 Amount Due **\$21.57**
 Current Due Date 12/17/2012

10642
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000031579 121110642 0 000002157

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$21.01	Current Due Date	12/17/2012
Payment Received:	-\$21.01	Amount Due:	\$21.57
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$21.57</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$21.57	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 10/02/12 To 10/31/12) \$21.06
 Meter #10936-Readings: Begin 5440, End 5720 = Usage 280 kwh
 POWER COST ADJUSTMENT (-0.00043) -\$0.12

Government Fees and Taxes

School Tax - Franklin \$0.63

Total Utility Services : \$21.57

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$21.57

Total for Account \$21.57



PAYMENT STUB

12/28/12

534

Check for change of address

10574
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 31579
 Bill Number 121210574
 Balance Forward \$0.00
 Amount Due \$78.56
 Current Due Date 01/15/2013

1 Amount Paid
 Winter Care

0 0000031579 121210574 0 000007856

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$21.57	Current Due Date	01/15/2013
Payment Received:	-\$21.57	Amount Due:	\$78.56
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$78.56	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$78.56	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 10/31/12 To 11/30/12) \$76.70
 Meter #10936-Readings: Begin 5720, End 6740 = Usage 1020 kwh
 POWER COST ADJUSTMENT (-0.00042) -\$0.43

Government Fees and Taxes

School Tax - Franklin \$2.29

Total Utility Services : \$78.56

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$78.56

Total for Account \$78.56



PAYMENT STUB

01/29/13

534

Check for change of address

Customer Acct # 31579
 Bill Number 130110547
 Balance Forward \$0.00
 Amount Due
 Current Due Date 02/15/2013

10547
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

2
 Amount Paid
 Winter Care

0 0000031579 130110547 0 000010099

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$78.56	Current Due Date	02/15/2013
Payment Received:	-\$78.56	Amount Due:	\$100.99
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$100.99	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$100.99	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 11/30/12 To 01/02/13) \$96.26
 Meter #10936-Readings: Begin 6740, End 8020 = Usage 1280 kwh
 POWER COST ADJUSTMENT (0.0014) \$1.79

Government Fees and Taxes

School Tax - Franklin \$2.94

Total Utility Services : \$100.99

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$100.99

Total for Account \$100.99

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 31579

NOTICE OF PROPOSED CABLE-TELECOM RATE CHANGES: FPB Cable has PROPOSED new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The proposed monthly rates for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The proposed monthly rates for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The proposed monthly rates for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The proposed monthly rates for HBO will increase \$1.00 from \$16 to \$17 and the proposed monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These proposed rate increases are needed to pay for increased wholesale programming cost. The proposed monthly rates for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The proposed monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The proposed rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. A public hearing will be conducted by the FPB Directors at 5 p.m. on February 5, 2013 at the FPB Clubhouse, 98 Tanglewood Drive, Frankfort, KY. The public is invited. For more information, please log onto fpb.cc.



PAYMENT STUB

02/27/13

534

Check for change of address

10512
FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 31579
Bill Number 130210512
Balance Forward \$0.00
Amount Due \$124.10
Current Due Date 03/15/2013

1 Amount Paid
Winter Care

0 0000031579 130210512 0 000012410

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$100.99	Current Due Date	03/15/2013
Payment Received:	-\$100.99	Amount Due:	\$124.10
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$124.10	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$124.10	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 01/02/13 To 01/31/13) \$117.31
Meter #10936-Readings: Begin 8020, End 9580 = Usage 1560 kwh
POWER COST ADJUSTMENT (0.00204) \$3.18

Government Fees and Taxes

School Tax - Franklin \$3.61

Total Utility Services : \$124.10

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$124.10

Total for Account \$124.10

NOTICE OF CABLE-TELECOM RATE CHANGES: FPB Cable has new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The monthly rate for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The monthly rate for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The monthly rate for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The monthly rate for HBO will increase \$1.00 from \$16 to \$17 and the monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These rate increases are needed to pay for increased wholesale programming cost. The monthly rate for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. For more information, please log onto fpb.cc



PAYMENT STUB

03/27/13

1002

Check for change of address

Customer Acct # 31579
 Bill Number 130310483
 Balance Forward \$0.00
 Amount Due **\$136.10**
 Current Due Date 04/15/2013

10483
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000031579 130310483 0 000013610

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$124.10	Current Due Date	04/15/2013
Payment Received:	-\$124.10	Amount Due:	\$136.10
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$136.10	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$136.10	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 01/31/13 To 03/01/13) \$127.84
 Meter #10936-Readings: Begin 9580, End 1280 = Usage 1700 kwh
 POWER COST ADJUSTMENT (0.00253) \$4.30

Government Fees and Taxes

School Tax - Franklin \$3.96

Total Utility Services : \$136.10

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$136.10

Total for Account \$136.10



PAYMENT STUB

04/25/13

1002

Check for change of address

10461
FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 31579
Bill Number 130410461
Balance Forward \$0.00
Amount Due \$137.47
Current Due Date 05/15/2013

1 Amount Paid
Winter Care

0 0000031579 130410461 0 000013747

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$136.10	Current Due Date	05/15/2013
Payment Received:	-\$136.10	Amount Due:	\$137.47
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$137.47	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$137.47	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 03/01/13 To 03/29/13) \$127.84
Meter #10936-Readings: Begin 1280, End 2980 = Usage 1700 kwh
POWER COST ADJUSTMENT (0.00331) \$5.63

Government Fees and Taxes

School Tax - Franklin \$4.00

Total Utility Services : \$137.47

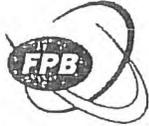
Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$137.47

Total for Account \$137.47

NEW BUDGET SIGN UPS WILL BE MAY 1ST - 24TH. PLEASE CONTACT OUR OFFICE AT 502-352-4372 FOR MORE INFORMATION OR TO SIGN UP. (*)

MAY IS RECONCILIATION MONTH FOR EXISTING BUDGET CUSTOMERS. ALL CURRENT BUDGET CUSTOMERS WILL NEED TO PAY THEIR BALANCE IN FULL ON OR BEFORE MAY 15TH.

(*) Certain restrictions may apply



PAYMENT STUB

05/29/13

1002

Check for change of address

10407
FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 31579
Bill Number 130510407
Balance Forward \$0.00
Amount Due \$115.92
Current Due Date 06/17/2013

1 Amount Paid
Winter Care

0 0000031579 130510407 0 000011592

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$137.47	Current Due Date	06/17/2013
Payment Received:	-\$137.47	Amount Due:	\$115.92
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$115.92	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$115.92	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 03/29/13 To 04/29/13) \$105.96
Meter #10936-Readings: Begin 2980, End 4389 = Usage 1409 kwh
POWER COST ADJUSTMENT (0.00467) \$6.58

Government Fees and Taxes

School Tax - Franklin \$3.38

Total Utility Services : \$115.92

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$115.92

Total for Account \$115.92

Notice of Tariff Change: Frankfort Plant Board has modified the Tariff regarding IP Address assignments. The policy now designates maximum IP assignments of 1 and 3 for Residential and Business modem service respectively. The full Tariff is available online at <http://fpb.cc>.



PAYMENT STUB

06/27/13

1002

Check for change of address

Customer Acct # 31579
 Bill Number 130610368
 Balance Forward \$0.00
 Amount Due
 Current Due Date 07/15/2013

10368
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1
 Amount Paid
 Winter Care

0 0000031579 130610368 0 000001331

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$115.92	Current Due Date	07/15/2013
Payment Received:	-\$115.92	Amount Due:	\$13.31
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$13.31	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$13.31	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 04/29/13 To 05/31/13) \$12.11
 Meter #10936-Readings: Begin 4389, End 4550 = Usage 161 kwh
 POWER COST ADJUSTMENT (0.00504) \$0.81

Government Fees and Taxes

School Tax - Franklin \$0.39

Total Utility Services : \$13.31

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$13.31

Total for Account \$13.31

Effective August 1, 2013, Speed Channel will be moved from Preferred Cable channels 144 (SD) and 644 (HD) to Classic Cable channels 80 (SD) and 580 (HD). On August 17, 2013 Fox Cable Networks will re-brand Speed Channel as Fox Sports 1.



PAYMENT STUB

07/29/13

1002

Check for change of address

Customer Acct # 31579
 Bill Number 130710341
 Balance Forward \$0.00
 Amount Due **\$6.39**
 Current Due Date 08/15/2013

10341
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1
 Amount Paid
 Winter Care

0 0000031579 130710341 0 000000639

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$13.31	Current Due Date	08/15/2013
Payment Received:	-\$13.31	Amount Due:	\$6.39
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$6.39</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$6.39	Customer Acc #:	31579

Charges Applicable to 50 TANGLEWOOD DR RESERVOIR PUMP STATION - LOW

Utility Services :

Electric Service

Charge Elec-Gratis/Water Dept (From 05/31/13 To 07/01/13) \$6.02
 Meter #10936-Readings: Begin 4550, End 4630 = Usage 80 kwh
 POWER COST ADJUSTMENT (0.00225) \$0.18

Government Fees and Taxes

School Tax - Franklin \$0.19

Total Utility Services : \$6.39

Total for all Services at 50 TANGLEWOOD DR RESERVOIR PUMP STATION - \$6.39

Total for Account \$6.39



PAYMENT STUB

06/27/12

534

Check for change of address

11778
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33329
 Bill Number 120611778
 Balance Forward \$0.00
 Amount Due **\$606.61**
 Current Due Date 07/16/2012

1 Amount Paid
 Winter Care

0 0000033329 120611778 0 000060661

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$397.27	Current Due Date	07/16/2012
Payment Received:	-\$397.27	Amount Due:	\$606.61
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$606.61</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$606.61	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 04/30/12 To 05/31/12) \$542.92
 Meter #17743-Readings: Begin 25914, End 33649 = Usage 7735 kwh
 Demand Reading: 20.2 Usage: 20.2
 POWER COST ADJUSTMENT (0.00595) \$46.02

Government Fees and Taxes

School Tax - Franklin \$17.67

Total Utility Services : \$606.61

Total for all Services at HOOVER BLVD SULLIVAN TAK \$606.61

Total for Account \$606.61



PAYMENT STUB

07/26/12

534

Check for change of address

11724
 11724 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33329
 Bill Number 120711724
 Balance Forward \$0.00
 Amount Due **\$506.62**
 Current Due Date 08/15/2012

1 Amount Paid
 Winter Care

0 0000033329 120711724 0 000050662

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$606.61	Current Due Date	08/15/2012
Payment Received:	-\$606.61	Amount Due:	\$506.62
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$506.62</u>	Customer Name	FRANKFORT PLANT BOA
New Balance:	\$506.62	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 05/31/12 To 06/28/12) \$474.55
 Meter #17743-Readings: Begin 33649, End 40410 = Usage 6761 kwh
 Demand Reading: 26 Usage: 26
 POWER COST ADJUSTMENT (0.00256) \$17.31

Government Fees and Taxes

School Tax - Franklin \$14.76

Total Utility Services : \$506.62

Total for all Services at HOOVER BLVD SULLIVAN TAK \$506.62

Total for Account \$506.62



PAYMENT STUB

08/28/12

534

Check for change of address

Customer Acct # 33329
 Bill Number 120811696
 Balance Forward \$0.00
 Amount Due
 Current Due Date 09/17/2012



11696
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid

Winter Care

0 0000033329 120811696 0 000076294

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$506.62	Current Due Date	09/17/2012
Payment Received:	-\$506.62	Amount Due:	\$762.94
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$762.94</u>	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$762.94	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 06/28/12 To 07/30/12) \$705.15
 Meter #17743-Readings: Begin 40410, End 49846 = Usage 9436 kwh
 Demand Reading: 21.5 Usage: 21.5
 POWER COST ADJUSTMENT (0.00377) \$35.57

Government Fees and Taxes

School Tax - Franklin \$22.22

Total Utility Services : \$762.94

Total for all Services at HOOVER BLVD SULLIVAN TAK \$762.94

Total for Account \$762.94



PAYMENT STUB

09/27/12

534

Check for change of address

11650 FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 33329
Bill Number 120911650
Balance Forward \$0.00
Amount Due \$560.63
Current Due Date 10/15/2012

1 Amount Paid
Winter Care

0 0000033329 120911650 0 000056063

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$762.94	Current Due Date	10/15/2012
Payment Received:	-\$762.94	Amount Due:	\$560.63
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$560.63		
New Balance:	\$560.63	Customer Name:	FRANKFORT PLANT BOA
		Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 07/30/12 To 08/30/12) \$524.29
Meter #17743-Readings: Begin 49846, End 56818 = Usage 6972 kwh
Demand Reading: 24 Usage: 24
POWER COST ADJUSTMENT (0.00287) \$20.01

Government Fees and Taxes

School Tax - Franklin \$16.33

Total Utility Services : \$560.63

Total for all Services at HOOVER BLVD SULLIVAN TAK \$560.63

Total for Account \$560.63



PAYMENT STUB

10/29/12

534

Check for change of address

11594
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33329
 Bill Number 121011594
 Balance Forward \$0.00
 Amount Due
 Current Due Date 11/15/2012

1 Amount Paid

Winter Care

0 0000033329 121011594 0 000048511

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$560.63	Current Due Date	11/15/2012
Payment Received:	-\$560.63	Amount Due:	\$485.11
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$485.11</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$485.11	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 08/30/12 To 10/02/12) \$451.35
 Meter #17743-Readings: Begin 56818, End 62820 = Usage 6002 kwh
 Demand Reading: 24 Usage: 24
 POWER COST ADJUSTMENT (0.00327) \$19.63

Government Fees and Taxes

School Tax - Franklin \$14.13

Total Utility Services : \$485.11

Total for all Services at HOOVER BLVD SULLIVAN TAK \$485.11

Total for Account \$485.11



PAYMENT STUB

11/28/12

534

Check for change of address

Customer Acct # 33329
 Bill Number 121111542
 Balance Forward \$0.00
 Amount Due
 Current Due Date 12/17/2012

11542
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000033329 121111542 0 000026261

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$485.11	Current Due Date	12/17/2012
Payment Received:	-\$485.11	Amount Due:	\$262.61
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$262.61	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$262.61	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 10/02/12 To 10/31/12) \$256.43
 Meter #17743-Readings: Begin 62820, End 66230 = Usage 3410 kwh
 Demand Reading: 22.5 Usage: 22.5
 POWER COST ADJUSTMENT (-0.00043) -\$1.47

Government Fees and Taxes

School Tax - Franklin \$7.65

Total Utility Services : \$262.61

Total for all Services at HOOVER BLVD SULLIVAN TAK \$262.61

Total for Account \$262.61



PAYMENT STUB

12/28/12

534

Check for change of address

11471
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33329
 Bill Number 121211471
 Balance Forward \$0.00
 Amount Due **\$301.92**
 Current Due Date 01/15/2013

1 Amount Paid
 Winter Care

0 0000033329 121211471 0 000030192

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$262.61	Current Due Date	01/15/2013
Payment Received:	-\$262.61	Amount Due:	\$301.92
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$301.92</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$301.92	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 10/31/12 To 11/30/12) \$294.78
 Meter #17743-Readings: Begin 66230, End 70150 = Usage 3920 kwh
 Demand Reading: 23 Usage: 23
 POWER COST ADJUSTMENT (-0.00042) -\$1.65

Government Fees and Taxes

School Tax - Franklin \$8.79

Total Utility Services : \$301.92

Total for all Services at HOOVER BLVD SULLIVAN TAK \$301.92

Total for Account \$301.92



PAYMENT STUB

01/29/13

534

Check for change of address

Customer Acct # 33329
 Bill Number 130111445
 Balance Forward \$0.00
 Amount Due
 Current Due Date 02/15/2013

11445
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

2

Amount Paid

Winter Care

0 0000033329 130111445 0 000046723

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$301.92	Current Due Date	02/15/2013
Payment Received:	-\$301.92	Amount Due:	\$467.23
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$467.23	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$467.23	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 11/30/12 To 01/09/13) \$445.33
 Old Meter #42281-Readings: Begin 0, End 0
 New Meter #42281-Readings: Begin 0, End 0 = Total Usage 5922 kwh
 Demand Reading: 22 Usage: 22
 POWER COST ADJUSTMENT (0.0014) \$8.29

Government Fees and Taxes

School Tax - Franklin \$13.61

Total Utility Services : \$467.23

Total for all Services at HOOVER BLVD SULLIVAN TAK \$467.23

Total for Account \$467.23

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 33329

NOTICE OF PROPOSED CABLE-TELECOM RATE CHANGES: FPB Cable has PROPOSED new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The proposed monthly rates for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The proposed monthly rates for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The proposed monthly rates for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The proposed monthly rates for HBO will increase \$1.00 from \$16 to \$17 and the proposed monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These proposed rate increases are needed to pay for increased wholesale programming cost. The proposed monthly rates for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The proposed monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The proposed rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. A public hearing will be conducted by the FPB Directors at 5 p.m. on February 5, 2013 at the FPB Clubhouse, 98 Tanglewood Drive, Frankfort, KY. The public is invited. For more information, please log onto fpb.cc.



PAYMENT STUB

02/27/13

534

Check for change of address

11407

FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

2

Customer Acct # 33329
Bill Number 130211407
Balance Forward \$0.00
Amount Due **\$306.78**
Current Due Date 03/15/2013

Amount Paid

Winter Care

0 0000033329 130211407 0 000030678

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$467.23	Current Due Date	03/15/2013
Payment Received:	-\$467.23	Amount Due:	\$306.78
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$306.78</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$306.78	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 01/09/13 To 02/04/13) \$289.97
Meter #42281-Readings: Begin 0, End 3856 = Usage 3856 kwh
Demand Reading: 22.716 Usage: 22.716
POWER COST ADJUSTMENT (0.00204) \$7.87

Government Fees and Taxes

School Tax - Franklin \$8.94

Total Utility Services : \$306.78

Total for all Services at HOOVER BLVD SULLIVAN TAK \$306.78

Total for Account \$306.78

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 33329

NOTICE OF CABLE-TELECOM RATE CHANGES: FPB Cable has new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The monthly rate for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The monthly rate for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The monthly rate for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The monthly rate for HBO will increase \$1.00 from \$16 to \$17 and the monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These rate increases are needed to pay for increased wholesale programming cost. The monthly rate for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. For more information, please log onto fpb.cc



PAYMENT STUB

03/27/13

1002

Check for change of address

11376
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33329
 Bill Number 130311376
 Balance Forward \$0.00
 Amount Due **\$486.70**
 Current Due Date 04/15/2013

1 Amount Paid
 Winter Care

0 0000033329 130311376 0 000048670

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$306.78	Current Due Date	04/15/2013
Payment Received:	-\$306.78	Amount Due:	\$486.70
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$486.70</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$486.70	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 02/04/13 To 03/04/13) \$457.14
 Meter #42281-Readings: Begin 3856, End 9935 = Usage 6079 kwh
 Demand Reading: 23.371 Usage: 23.371
 POWER COST ADJUSTMENT (0.00253) \$15.38

Government Fees and Taxes

School Tax - Franklin \$14.18

Total Utility Services : \$486.70

Total for all Services at HOOVER BLVD SULLIVAN TAK \$486.70

Total for Account \$486.70



PAYMENT STUB

04/25/13

1002

Check for change of address

11349
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33329
 Bill Number 130411349
 Balance Forward \$0.00
 Amount Due **\$473.79**
 Current Due Date 05/15/2013

1 Amount Paid
 Winter Care

0 0000033329 130411349 0 000047379

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$486.70	Current Due Date	05/15/2013
Payment Received:	-\$486.70	Amount Due:	\$473.79
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$473.79</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$473.79	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD SULLIVAN TAK

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 03/04/13 To 04/01/13) \$440.60
 Meter #42281-Readings: Begin 9935, End 15794 = Usage 5859 kwh
 Demand Reading: 22.896 Usage: 22.896
 POWER COST ADJUSTMENT (0.00331) \$19.39

Government Fees and Taxes

School Tax - Franklin \$13.80

Total Utility Services : \$473.79

Total for all Services at HOOVER BLVD SULLIVAN TAK \$473.79

Total for Account \$473.79

NEW BUDGET SIGN UPS WILL BE MAY 1ST – 24TH. PLEASE CONTACT OUR OFFICE AT 502-352-4372 FOR MORE INFORMATION OR TO SIGN UP. (*)

MAY IS RECONCILIATION MONTH FOR EXISTING BUDGET CUSTOMERS. ALL CURRENT BUDGET CUSTOMERS WILL NEED TO PAY THEIR BALANCE IN FULL ON OR BEFORE MAY 15TH.

(*) Certain restrictions may apply



PAYMENT STUB

05/29/13

1002

Check for change of address

Customer Acct # 33329
 Bill Number 130511295
 Balance Forward \$0.00
 Amount Due
 Current Due Date 06/17/2013

11295
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000033329 130511295 0 000047377

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$473.79	Current Due Date	06/17/2013
Payment Received:	-\$473.79	Amount Due:	\$473.77
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$473.77</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$473.77	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD JETT BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 04/01/13 To 04/30/13) \$433.08
 Meter #42281-Readings: Begin 15794, End 21553 = Usage 5759 kwh
 Demand Reading: 32.299 Usage: 32.299
 POWER COST ADJUSTMENT (0.00467) \$26.89

Government Fees and Taxes

School Tax - Franklin \$13.80

Total Utility Services : \$473.77

Total for all Services at HOOVER BLVD JETT BOOSTER STATION \$473.77

Total for Account \$473.77

Notice of Tariff Change: Frankfort Plant Board has modified the Tariff regarding IP Address assignments. The policy now designates maximum IP assignments of 1 and 3 for Residential and Business modem service respectively. The full Tariff is available online at <http://fpb.cc>.



PAYMENT STUB

06/27/13

1002

Check for change of address

11256
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 33329
 Bill Number 130611256
 Balance Forward \$0.00
 Amount Due
 Current Due Date 07/15/2013

1 Amount Paid
 Winter Care

0 0000033329 130611256 0 000054440

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$473.77	Current Due Date	07/15/2013
Payment Received:	-\$473.77	Amount Due:	\$544.40
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$544.40</u>	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$544.40	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD JETT BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 04/30/13 To 06/03/13) \$495.34
 Meter #42281-Readings: Begin 21553, End 28140 = Usage 6587 kwh
 Demand Reading: 32.299 Usage: 32.299
 POWER COST ADJUSTMENT (0.00504) \$33.20

Government Fees and Taxes

School Tax - Franklin \$15.86

Total Utility Services : \$544.40

Total for all Services at HOOVER BLVD JETT BOOSTER STATION \$544.40

Total for Account \$544.40

Effective August 1, 2013, Speed Channel will be moved from Preferred Cable channels 144 (SD) and 644 (HD) to Classic Cable channels 80 (SD) and 580 (HD). On August 17, 2013 Fox Cable Networks will re-brand Speed Channel as Fox Sports 1.



PAYMENT STUB

07/29/13

1002

Check for change of address

Customer Acct # 33329
 Bill Number 130711230
 Balance Forward \$0.00
 Amount Due
 Current Due Date 08/15/2013

11230
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000033329 130711230 0 000048023

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$544.40	Current Due Date	08/15/2013
Payment Received:	-\$544.40	Amount Due:	\$480.23
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$480.23</u>	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$480.23	Customer Acc #:	33329

Charges Applicable to HOOVER BLVD JETT BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 06/03/13 To 07/02/13) \$452.70
 Meter #42281-Readings: Begin 28140, End 34156 = Usage 6016 kwh
 Demand Reading: 21.528 Usage: 21.528
 POWER COST ADJUSTMENT (0.00225) \$13.54

Government Fees and Taxes

School Tax - Franklin \$13.99

Total Utility Services : \$480.23

Total for all Services at HOOVER BLVD JETT BOOSTER STATION \$480.23

Total for Account \$480.23



PAYMENT STUB

06/27/12

534

Check for change of address

10960
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 31750
 Bill Number 120610960
 Balance Forward \$0.00
 Amount Due
 Current Due Date 07/16/2012

Amount Paid

Winter Care

0 0000031750 120610960 0 000000157

(Please detach and return top portion with payment)

<u>Account Summary</u>		Current Due Date	07/16/2012
Previous Balance:	\$11.91	Amount Due:	\$1.57
Payment Received:	-\$11.91		
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$1.57		
New Balance:	\$1.57		
		Customer Name:	FRANKFORT PLANT BOA
		Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 05/02/12 To 06/04/12) \$1.40
 Meter #14817-Readings: Begin 1531, End 1533 = Usage 20 kwh
 Demand Reading: 0.12 Usage: 1.2
 POWER COST ADJUSTMENT (0.00595) \$0.12

Government Fees and Taxes

School Tax - Franklin \$0.05

Total Utility Services :

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION \$1.57

Total for Account \$1.57



PAYMENT STUB

07/26/12

534

Check for change of address

Customer Acct # 31750
 Bill Number 120710911
 Balance Forward \$0.00
 Amount Due
 Current Due Date 08/15/2012

10911
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000031750 120710911 0 000000000

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$1.57	Current Due Date	08/15/2012
Payment Received:	-\$1.57	Amount Due:	\$0.00
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$0.00</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$0.00	Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 06/04/12 To 07/03/12) \$0.00
 Meter #14817-Readings: Begin 1533, End 1533 = Usage 0 kwh
 Demand Reading: 0 Usage: 0

Total Utility Services : \$0.00

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION

Total for Account



PAYMENT STUB

08/28/12

534

Check for change of address

Customer Acct #	31750
Bill Number	120810887
Balance Forward	\$0.00
Amount Due	\$4.07
Current Due Date	09/17/2012

10887
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid	<input type="text"/>
Winter Care	<input type="text"/>

0 0000031750 120810887 0 000000407

(Please detach and return top portion with payment)

<u>Account Summary</u>	
Previous Balance:	\$0.00
Payment Received:	\$0.00
Balance Forward:	\$0.00
Total Credits:	\$0.00
Current Charges:	\$4.07
New Balance:	\$4.07
Current Due Date	09/17/2012
Amount Due:	\$4.07
Customer Name:	FRANKFORT PLANT BOA
Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 07/03/12 To 08/02/12)	\$3.76
Meter #14817-Readings: Begin 1533, End 1538 = Usage 50 kwh	
Demand Reading: 0.14 Usage: 1.4	
POWER COST ADJUSTMENT (0.00377)	\$0.19

Government Fees and Taxes

School Tax - Franklin	\$0.12
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Total Utility Services : \$4.07

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION \$4.07

Total for Account \$4.07



PAYMENT STUB

09/27/12

534

Check for change of address

Customer Acct # 31750
 Bill Number 120910846
 Balance Forward \$0.00
 Amount Due
 Current Due Date 10/15/2012

10846
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000031750 120910846 0 000000000

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$4.07	Current Due Date	10/15/2012
Payment Received:	-\$4.07	Amount Due:	\$0.00
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$0.00</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$0.00	Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 08/02/12 To 09/05/12) \$0.00
 Meter #14817-Readings: Begin 1538, End 1538 = Usage 0 kwh
 Demand Reading: 0 Usage: 0

Total Utility Services :

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION

Total for Account



PAYMENT STUB

11/28/12

534

Check for change of address

10738
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 31750
 Bill Number 121110738
 Balance Forward \$0.00
 Amount Due
 Current Due Date 12/17/2012

1 Amount Paid
 Winter Care

0 0000031750 121110738 0 000000539

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$0.00	Current Due Date	12/17/2012
Payment Received:	\$0.00	Amount Due:	\$5.39
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$5.39	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$5.39	Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 10/05/12 To 11/05/12) \$5.26
 Meter #14817-Readings: Begin 1538, End 1545 = Usage 70 kwh
 Demand Reading: 0.1 Usage: 1
 POWER COST ADJUSTMENT (-0.00043) -\$0.03

Government Fees and Taxes

School Tax - Franklin \$0.16

Total Utility Services : \$5.39

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION \$5.39

Total for Account \$5.39



PAYMENT STUB

12/28/12

534

Check for change of address

Customer Acct # 31750
 Bill Number 121210670
 Balance Forward \$0.00
 Amount Due
 Current Due Date 01/15/2013

10670
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000031750 121210670 0 000002465

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$5.39	Current Due Date	01/15/2013
Payment Received:	-\$5.39	Amount Due:	\$24.65
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$24.65	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$24.65	Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 11/05/12 To 12/04/12) \$24.06
 Meter #14817-Readings: Begin 1545, End 1577 = Usage 320 kwh
 Demand Reading: 0.1 Usage: 1
 POWER COST ADJUSTMENT (-0.00042) -\$0.13

Government Fees and Taxes

School Tax - Franklin \$0.72

Total Utility Services : \$24.65

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION \$24.65

Total for Account \$24.65



PAYMENT STUB

01/29/13

534

Check for change of address

10643
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 31750
 Bill Number 130110643
 Balance Forward \$0.00
 Amount Due
 Current Due Date 02/15/2013

2 Amount Paid
 Winter Care

0 0000031750 130110643 0 000003156

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$24.65	Current Due Date	02/15/2013
Payment Received:	-\$24.65	Amount Due:	\$31.56
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$31.56	Customer Name:	FRANKFORT PLANT BO/
New Balance:	\$31.56	Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 12/04/12 To 01/04/13) \$30.08
 Meter #14817-Readings: Begin 1577, End 1617 = Usage 400 kwh
 Demand Reading: 0.12 Usage: 1.2
 POWER COST ADJUSTMENT (0.0014) \$0.56

Government Fees and Taxes

School Tax - Franklin \$0.92

Total Utility Services :

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION \$31.56

Total for Account \$31.56

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 31750

NOTICE OF PROPOSED CABLE-TELECOM RATE CHANGES: FPB Cable has PROPOSED new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The proposed monthly rates for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The proposed monthly rates for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The proposed monthly rates for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The proposed monthly rates for HBO will increase \$1.00 from \$16 to \$17 and the proposed monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These proposed rate increases are needed to pay for increased wholesale programming cost. The proposed monthly rates for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The proposed monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The proposed rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. A public hearing will be conducted by the FPB Directors at 5 p.m. on February 5, 2013 at the FPB Clubhouse, 98 Tanglewood Drive, Frankfort, KY. The public is invited. For more information, please log onto fbb.cc.



PAYMENT STUB

02/27/13

534

Check for change of address

Customer Acct # 31750
 Bill Number 130210608
 Balance Forward \$0.00
 Amount Due
 Current Due Date 03/15/2013

10608
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

2 Amount Paid
 Winter Care

0 0000031750 130210608 0 000001830

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$31.56	Current Due Date	03/15/2013
Payment Received:	-\$31.56	Amount Due:	\$18.30
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$18.30	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$18.30	Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 01/04/13 To 02/04/13) \$17.30
 Meter #14817-Readings: Begin 1617, End 1640 = Usage 230 kwh (Estimated)
 Demand Reading: 0.13 Usage: 1.3
 POWER COST ADJUSTMENT (0.00204) \$0.47

Government Fees and Taxes

School Tax - Franklin \$0.53

Total Utility Services : \$18.30

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION \$18.30

Total for Account \$18.30

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 31750

NOTICE OF CABLE-TELECOM RATE CHANGES: FPB Cable has new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The monthly rate for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The monthly rate for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The monthly rate for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The monthly rate for HBO will increase \$1.00 from \$16 to \$17 and the monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These rate increases are needed to pay for increased wholesale programming cost. The monthly rate for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. For more information, please log onto fpb.cc



PAYMENT STUB

03/27/13

1002

Check for change of address

10579
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 31750
 Bill Number 130310579
 Balance Forward \$0.00
 Amount Due
 Current Due Date 04/15/2013

1 Amount Paid
 Winter Care

0 0000031750 130310579 0 000004644

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$18.30	Current Due Date	04/15/2013
Payment Received:	-\$18.30	Amount Due:	\$46.44
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$46.44	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$46.44	Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 02/04/13 To 03/04/13) \$43.62
 Meter #14817-Readings: Begin 1640, End 1698 = Usage 580 kwh
 Demand Reading: 0.12 Usage: 1.2
 POWER COST ADJUSTMENT (0.00253) \$1.47

Government Fees and Taxes

School Tax - Franklin \$1.35

Total Utility Services : \$46.44

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION \$46.44

Total for Account \$46.44



PAYMENT STUB

04/25/13

1002

Check for change of address

10557
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 31750
 Bill Number 130410557
 Balance Forward \$0.00
 Amount Due
 Current Due Date 05/15/2013

Amount Paid

Winter Care

0 0000031750 130410557 0 000003316

(Please detach and return top portion with payment)

Account Summary		Current Due Date	05/15/2013
Previous Balance:	\$46.44	Amount Due:	\$33.16
Payment Received:	-\$46.44		
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$33.16	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$33.16	Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 03/04/13 To 04/01/13) \$30.83
 Meter #14817-Readings: Begin 1698, End 1739 = Usage 410 kwh
 Demand Reading: 0.1 Usage: 1
 POWER COST ADJUSTMENT (0.00331) \$1.36

Government Fees and Taxes

School Tax - Franklin \$0.97

Total Utility Services : \$33.16

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION \$33.16

Total for Account \$33.16

NEW BUDGET SIGN UPS WILL BE MAY 1ST - 24TH. PLEASE CONTACT OUR OFFICE AT 502-352-4372 FOR MORE INFORMATION OR TO SIGN UP. (*)

MAY IS RECONCILIATION MONTH FOR EXISTING BUDGET CUSTOMERS. ALL CURRENT BUDGET CUSTOMERS WILL NEED TO PAY THEIR BALANCE IN FULL ON OR BEFORE MAY 15TH.

(*) Certain restrictions may apply



PAYMENT STUB

05/29/13

1002

Check for change of address

10502
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 31750
 Bill Number 130510502
 Balance Forward \$0.00
 Amount Due
 Current Due Date 06/17/2013

1 Amount Paid
 Winter Care

0 0000031750 130510502 0 000002468

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$33.16	Current Due Date	06/17/2013
Payment Received:	-\$33.16	Amount Due:	\$24.68
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$24.68	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$24.68	Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 04/01/13 To 04/30/13) \$22.56
 Meter #14817-Readings: Begin 1739, End 1769 = Usage 300 kwh
 Demand Reading: 0.16 Usage: 1.6
 POWER COST ADJUSTMENT (0.00467) \$1.40

Government Fees and Taxes

School Tax - Franklin \$0.72

Total Utility Services : \$24.68

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION \$24.68

Total for Account \$24.68

Notice of Tariff Change: Frankfort Plant Board has modified the Tariff regarding IP Address assignments. The policy now designates maximum IP assignments of 1 and 3 for Residential and Business modem service respectively. The full Tariff is available online at <http://fpb.cc>.



PAYMENT STUB

06/27/13

1002

Check for change of address

10462
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 31750
 Bill Number 130610462
 Balance Forward \$0.00
 Amount Due
 Current Due Date 07/15/2013

Amount Paid

Winter Care

0 0000031750 130610462 0 000000000

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$24.68	Current Due Date	07/15/2013
Payment Received:	-\$24.68	Amount Due:	\$0.00
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$0.00		
New Balance:	\$0.00	Customer Name:	FRANKFORT PLANT BOA
		Customer Acc #:	31750

Charges Applicable to MCCRACKEN PIKE MILLVILLE PUMP STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 04/30/13 To 06/03/13) \$0.00
 Meter #14817-Readings: Begin 1769, End 1769 = Usage 0 kwh
 Demand Reading: 0.1 Usage: 1

Total Utility Services : \$0.00

Total for all Services at MCCRACKEN PIKE MILLVILLE PUMP STATION

Total for Account

Effective August 1, 2013, Speed Channel will be moved from Preferred Cable channels 144 (SD) and 644 (HD) to Classic Cable channels 80 (SD) and 580 (HD). On August 17, 2013 Fox Cable Networks will re-brand Speed Channel as Fox Sports 1.



PAYMENT STUB

06/27/12

534

Check for change of address

17358
FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 68356
Bill Number 120617358
Balance Forward \$0.00
Amount Due
Current Due Date 07/16/2012

1 Amount Paid
Winter Care

0 0000068356 120617358 0 000001883

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$23.80	Current Due Date	07/16/2012
Payment Received:	-\$23.80	Amount Due:	\$18.83
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$18.83	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$18.83	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 05/03/12 To 06/05/12) \$16.85
Meter #19882-Readings: Begin 1496, End 1502 = Usage 240 kwh
Demand Reading: 0.022 Usage: 0.88
POWER COST ADJUSTMENT (0.00595) \$1.43

Government Fees and Taxes

School Tax - Franklin \$0.55

Total Utility Services :

Total for all Services at FORT HILL ST BOOSTER STATION \$18.83

Total for Account \$18.83



PAYMENT STUB

07/26/12

534

Check for change of address

Customer Acct # 68356
 Bill Number 120717219
 Balance Forward \$0.00
 Amount Due
 Current Due Date 08/15/2012

17219
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000068356 120717219 0 000001513

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$18.83	Current Due Date	08/15/2012
Payment Received:	-\$18.83	Amount Due:	\$15.13
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$15.13	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$15.13	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 06/05/12 To 07/05/12) \$14.18
 Meter #19882-Readings: Begin 1502, End 1507 = Usage 200 kwh
 Demand Reading: 0.052 Usage: 2.08
 POWER COST ADJUSTMENT (0.00256) \$0.51

Government Fees and Taxes

School Tax - Franklin \$0.44

Total Utility Services : \$15.13

Total for all Services at FORT HILL ST BOOSTER STATION \$15.13

Total for Account \$15.13



PAYMENT STUB

08/28/12

534

Check for change of address

Customer Acct # 68356
 Bill Number 120817055
 Balance Forward \$0.00
 Amount Due
 Current Due Date 09/17/2012

17055
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1

Amount Paid

Winter Care

0 0000068356 120817055 0 000001626

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$15.13	Current Due Date	09/17/2012
Payment Received:	-\$15.13	Amount Due:	\$16.26
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$16.26	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$16.26	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 07/05/12 To 08/02/12) \$15.04
 Meter #19882-Readings: Begin 1507, End 1512 = Usage 200 kwh
 Demand Reading: 0.022 Usage: 0.88
 POWER COST ADJUSTMENT (0.00377) \$0.75

Government Fees and Taxes

School Tax - Franklin \$0.47

Total Utility Services : \$16.26

Total for all Services at FORT HILL ST BOOSTER STATION \$16.26

Total for Account \$16.26



PAYMENT STUB

09/27/12

534

Check for change of address

16942
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 68356
 Bill Number 120916942
 Balance Forward \$0.00
 Amount Due
 Current Due Date 10/15/2012

1 Amount Paid
 Winter Care

0 0000068356 120916942 0 000001930

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$16.26	Current Due Date	10/15/2012
Payment Received:	-\$16.26	Amount Due:	\$19.30
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$19.30	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$19.30	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 08/02/12 To 09/05/12) \$18.05
 Meter #19882-Readings: Begin 1512, End 1518 = Usage 240 kwh
 Demand Reading: 0.018 Usage: 0.72
 POWER COST ADJUSTMENT (0.00287) \$0.69

Government Fees and Taxes

School Tax - Franklin \$0.56

Total Utility Services :

Total for all Services at FORT HILL ST BOOSTER STATION

Total for Account



PAYMENT STUB

10/29/12

534

Check for change of address

Customer Acct # 68356
 Bill Number 121016859
 Balance Forward \$0.00
 Amount Due
 Current Due Date 11/15/2012

16859
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000068356 121016859 0 000001939

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$19.30	Current Due Date	11/15/2012
Payment Received:	-\$19.30	Amount Due:	\$19.39
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$19.39		
New Balance:	\$19.39	Customer Name:	FRANKFORT PLANT BOA
		Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service		
Charge Elec-Gratis/Elec Dept/Demand (From 09/05/12 To 10/04/12)		\$18.05
Meter #19882-Readings: Begin 1518, End 1524 = Usage 240 kwh		
Demand Reading: 0.02 Usage: 0.8		
POWER COST ADJUSTMENT (0.00327)		\$0.78
Government Fees and Taxes		
School Tax - Franklin		\$0.56
Total Utility Services :		<u>\$19.39</u>

Total for all Services at FORT HILL ST BOOSTER STATION \$19.39

Total for Account \$19.39



PAYMENT STUB

11/28/12

534

Check for change of address

16786
FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 68356
Bill Number 121116786
Balance Forward \$0.00
Amount Due
Current Due Date 12/17/2012

Amount Paid

Winter Care

0 0000068356 121116786 0 000004005

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$19.39	Current Due Date	12/17/2012
Payment Received:	-\$19.39	Amount Due:	\$40.05
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$40.05	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$40.05	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 10/04/12 To 11/05/12) \$39.10
Meter #19882-Readings: Begin 1524, End 1537 = Usage 520 kwh
Demand Reading: 0.212 Usage: 8.48
POWER COST ADJUSTMENT (-0.00043) -\$0.22

Government Fees and Taxes

School Tax - Franklin \$1.17

Total Utility Services :

Total for all Services at FORT HILL ST BOOSTER STATION \$40.05

Total for Account \$40.05



PAYMENT STUB

12/28/12

534

Check for change of address

16663
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 68356
 Bill Number 121216663
 Balance Forward \$0.00
 Amount Due
 Current Due Date 01/15/2013

Amount Paid

Winter Care

0 0000068356 121216663 0 000010475

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$40.05	Current Due Date	01/15/2013
Payment Received:	-\$40.05	Amount Due:	\$104.75
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$104.75	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$104.75	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 11/05/12 To 12/04/12) \$102.27
 Meter #19882-Readings: Begin 1537, End 1571 = Usage 1360 kwh
 Demand Reading: 0.187 Usage: 7.48
 POWER COST ADJUSTMENT (-0.00042) -\$0.57

Government Fees and Taxes

School Tax - Franklin \$3.05

Total Utility Services :

Total for all Services at FORT HILL ST BOOSTER STATION \$104.75

Total for Account \$104.75



PAYMENT STUB

01/29/13

534

Check for change of address

Customer Acct # 68356
 Bill Number 130116637
 Balance Forward \$0.00
 Amount Due
 Current Due Date 02/15/2013

16637
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

2 Amount Paid
 Winter Care

0 0000068356 130116637 0 000015463

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$104.75	Current Due Date	02/15/2013
Payment Received:	-\$104.75	Amount Due:	\$154.63
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$154.63</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$154.63	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 12/04/12 To 01/07/13) \$147.39
 Meter #19882-Readings: Begin 1571, End 1620 = Usage 1960 kwh
 Demand Reading: 0.204 Usage: 8.16
 POWER COST ADJUSTMENT (0.0014) \$2.74

Government Fees and Taxes

School Tax - Franklin \$4.50

Total Utility Services : \$154.63

Total for all Services at FORT HILL ST BOOSTER STATION \$154.63

Total for Account \$154.63

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 68356

NOTICE OF PROPOSED CABLE-TELECOM RATE CHANGES: FPB Cable has PROPOSED new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The proposed monthly rates for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The proposed monthly rates for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The proposed monthly rates for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The proposed monthly rates for HBO will increase \$1.00 from \$16 to \$17 and the proposed monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These proposed rate increases are needed to pay for increased wholesale programming cost. The proposed monthly rates for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The proposed monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The proposed rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. A public hearing will be conducted by the FPB Directors at 5 p.m. on February 5, 2013 at the FPB Clubhouse, 98 Tanglewood Drive, Frankfort, KY. The public is invited. For more information, please log onto fpb.cc.



PAYMENT STUB

02/27/13

534

Check for change of address

Customer Acct # 68356
 Bill Number 130216559
 Balance Forward \$0.00
 Amount Due
 Current Due Date 03/15/2013

16559
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

2 Amount Paid
 Winter Care

0 0000068356 130216559 0 000017185

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$154.63	Current Due Date	03/15/2013
Payment Received:	-\$154.63	Amount Due:	\$171.85
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$171.85</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$171.85	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 01/07/13 To 02/06/13) \$162.43
 Meter #19882-Readings: Begin 1620, End 1674 = Usage 2160 kwh
 Demand Reading: 0.238 Usage: 9.52
 POWER COST ADJUSTMENT (0.00204) \$4.41

Government Fees and Taxes

School Tax - Franklin \$5.01

Total Utility Services : \$171.85

Total for all Services at FORT HILL ST BOOSTER STATION \$171.85

Total for Account \$171.85

Customer Name: FRANKFORT PLANT BOARD
Customer Acc #: 68356

NOTICE OF CABLE-TELECOM RATE CHANGES: FPB Cable has new monthly rates effective March 1, 2013 for the Limited Cable, Classic Cable, Preferred Cable, Premium Cable tiers, advanced set-top converters and residential and business broadband Internet services. The monthly rate for the Limited Cable tier will increase 26 cents from \$15.74 to \$16. The monthly rate for the Classic Cable tier will increase \$4.00 from \$41 to \$45. The monthly rate for the Preferred Cable tier will increase \$1.00 from \$11 to \$12. The monthly rate for HBO will increase \$1.00 from \$16 to \$17 and the monthly rates for Cinemax, Showtime/TMC and Starz/Encore will increase \$1.00 from \$12.50 to \$13.50. These rate increases are needed to pay for increased wholesale programming cost. The monthly rate for SD advanced set-top converters will increase \$1.00 from \$4 to \$5 per unit, the monthly HD set-tops will increase \$1.00 from \$5 to \$6 per unit and the monthly HD/DVR set tops will increase \$2.00 from \$8 to \$10 per unit. The monthly rates for each broadband Internet rate classes and speeds will increase by \$2 per month. The rate increases for advanced set-tops and broadband Internet are needed to fund system-wide cable-telecom infrastructure improvements. For more information, please log onto fpb.cc



PAYMENT STUB

03/27/13

1002

Check for change of address

Customer Acct # 68356
 Bill Number 130316460
 Balance Forward \$0.00
 Amount Due
 Current Due Date 04/15/2013

16460
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000068356 130316460 0 000015372

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$171.85	Current Due Date	04/15/2013
Payment Received:	-\$171.85	Amount Due:	\$153.72
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$153.72	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$153.72	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 02/06/13 To 03/06/13) \$144.38
 Meter #19882-Readings: Begin 1674, End 1722 = Usage 1920 kwh
 Demand Reading: 0.235 Usage: 9.4
 POWER COST ADJUSTMENT (0.00253) \$4.86

Government Fees and Taxes

School Tax - Franklin \$4.48

Total Utility Services : \$153.72

Total for all Services at FORT HILL ST BOOSTER STATION \$153.72

Total for Account \$153.72



PAYMENT STUB

04/25/13

1002

Check for change of address

16391
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

Customer Acct # 68356
 Bill Number 130416391
 Balance Forward \$0.00
 Amount Due
 Current Due Date 05/15/2013

1 Amount Paid
 Winter Care

0 0000068356 130416391 0 000013908

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$153.72	Current Due Date	05/15/2013
Payment Received:	-\$153.72	Amount Due:	\$139.08
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$139.08</u>	Customer Name	FRANKFORT PLANT BOA
New Balance:	\$139.08	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 03/06/13 To 04/03/13) \$129.34
 Meter #19882-Readings: Begin 1722, End 1765 = Usage 1720 kwh
 Demand Reading: 0.208 Usage: 8.32
 POWER COST ADJUSTMENT (0.00331) \$5.69

Government Fees and Taxes

School Tax - Franklin \$4.05

Total Utility Services : \$139.08

Total for all Services at FORT HILL ST BOOSTER STATION \$139.08

Total for Account \$139.08

NEW BUDGET SIGN UPS WILL BE MAY 1ST – 24TH. PLEASE CONTACT OUR OFFICE AT 502-352-4372 FOR MORE INFORMATION OR TO SIGN UP. (*)

MAY IS RECONCILIATION MONTH FOR EXISTING BUDGET CUSTOMERS. ALL CURRENT BUDGET CUSTOMERS WILL NEED TO PAY THEIR BALANCE IN FULL ON OR BEFORE MAY 15TH.

(*) Certain restrictions may apply



PAYMENT STUB

05/29/13

1002

Check for change of address

Customer Acct # 68356
 Bill Number 130516296
 Balance Forward \$0.00
 Amount Due
 Current Due Date 06/17/2013

16296
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000068356 130516296 0 000003291

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$139.08	Current Due Date	06/17/2013
Payment Received:	-\$139.08	Amount Due:	\$32.91
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$32.91</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$32.91	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 04/03/13 To 05/02/13) \$30.08
 Meter #19882-Readings: Begin 1765, End 1775 = Usage 400 kwh
 Demand Reading: 0.18 Usage: 7.2
 POWER COST ADJUSTMENT (0.00467) \$1.87

Government Fees and Taxes

School Tax - Franklin \$0.96

Total Utility Services : \$32.91

Total for all Services at FORT HILL ST BOOSTER STATION \$32.91

Total for Account \$32.91

Notice of Tariff Change: Frankfort Plant Board has modified the Tariff regarding IP Address assignments. The policy now designates maximum IP assignments of 1 and 3 for Residential and Business modem service respectively. The full Tariff is available online at <http://fpb.cc>.



PAYMENT STUB

06/27/13

1002

Check for change of address

16266 FRANKFORT PLANT BOARD
PO BOX 308
FRANKFORT KY 40602-0308

Customer Acct # 68356
Bill Number 130616266
Balance Forward \$0.00
Amount Due
Current Due Date 07/15/2013

1 Amount Paid
Winter Care

0 0000068356 130616266 0 000001984

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$32.91	Current Due Date	07/15/2013
Payment Received:	-\$32.91	Amount Due:	\$19.84
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	<u>\$19.84</u>	Customer Name:	FRANKFORT PLANT BOA
New Balance:	\$19.84	Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 05/02/13 To 06/05/13) \$18.05
Meter #19882-Readings: Begin 1775, End 1781 = Usage 240 kwh
Demand Reading: 0.019 Usage: 0.76
POWER COST ADJUSTMENT (0.00504) \$1.21

Government Fees and Taxes

School Tax - Franklin \$0.58

Total Utility Services : \$19.84

Total for all Services at FORT HILL ST BOOSTER STATION \$19.84

Total for Account \$19.84

Effective August 1, 2013, Speed Channel will be moved from Preferred Cable channels 144 (SD) and 644 (HD) to Classic Cable channels 80 (SD) and 580 (HD). On August 17, 2013 Fox Cable Networks will re-brand Speed Channel as Fox Sports 1.



PAYMENT STUB

07/29/13

1002

Check for change of address

Customer Acct # 68356
 Bill Number 130716237
 Balance Forward \$0.00
 Amount Due **\$19.23**
 Current Due Date 08/15/2013

16237
 FRANKFORT PLANT BOARD
 PO BOX 308
 FRANKFORT KY 40602-0308

1 Amount Paid
 Winter Care

0 0000068356 130716237 0 000001923

(Please detach and return top portion with payment)

<u>Account Summary</u>			
Previous Balance:	\$19.84	Current Due Date	08/15/2013
Payment Received:	-\$19.84	Amount Due:	\$19.23
Balance Forward:	\$0.00		
Total Credits:	\$0.00		
Current Charges:	\$19.23		
New Balance:	\$19.23	Customer Name:	FRANKFORT PLANT BOA
		Customer Acc #:	68356

Charges Applicable to FORT HILL ST BOOSTER STATION

Utility Services :

Electric Service

Charge Elec-Gratis/Elec Dept/Demand (From 06/05/13 To 07/09/13) \$18.13
 Meter #19882-Readings: Begin 1781, End 1787 = Usage 240 kwh
 Demand Reading: 0.039 Usage: 1.56
 POWER COST ADJUSTMENT (0.00225) \$0.54

Government Fees and Taxes

School Tax - Franklin \$0.56

Total Utility Services : \$19.23

Total for all Services at FORT HILL ST BOOSTER STATION \$19.23

Total for Account \$19.23

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
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ITEM 8

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
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ITEM 8: List all pro forma adjustments to the test period.

Response: Please see FPB's Response to the PSC Order dated July 23, 2014
Item 31a.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
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ITEM 9

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
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ITEM 9: Provide descriptions detailed to the extent to allow functionalization between storage, transmission, distribution or customer purposes, and sufficient to identify the location, type and original cost of all debt-funded projects where the original loans or bonds have not been paid in full. This includes projects for which the initial loans or bonds have been refinanced one or more times, but not yet otherwise paid in full.

Response: See table below.

<u>Project</u>	<u>Financing Mechanism (Rates or Debt)</u>
Chemical Feed/OSG Project	Debt
LS MCC Project	Debt
LS Master Meter	Rates
HS MCC Project	Debt
Genesco Pump Replacement	Rates
Filter Gallery Project	Rates
Sedimentation Basin Project	Rates
Capital Avenue Bridge	Rates
WTP SCADA	Debt
Reservoir Interim Project	Rates
WD SCADA Improvements	Rates
48" Relocation Project	Rates
Generator Project	Debt

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
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ITEM 10

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
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ITEM 10: Complete Table 1

Response: Attached

Frankfort Plant Board
Intervening Wholesale Customers' First Data Request - Table 1
Case No. 2014-254

Line No.	Test Period (TY 13) Gallons	Fiscal Year (FY 14) Gallons
1 Total Gallons Produced	2,844,057,000	2,722,217,000
2 Total Gallons Sold to Direct Customers	1,438,144,900	1,383,009,800
3 Total Gallons Sold to Wholesale Customers	938,993,600	885,104,400
4 Gallons Used in Production at WTP	46,013,800	62,521,100
5 Gallons Used Flushing Waterlines	7,006,500	8,010,500
6 Gallons Not Billed but Accounted for Excluding WTP Production and Flushing	-	-
7 Unaccounted-for Water	413,898,200	383,571,200
8 Total Gallons Sold	2,377,138,500	2,268,114,200
9 Total Accounted-for Water (Not Billed)	53,020,300	70,531,600
10 Percent Water Loss	14.55%	14.09%
Direct Customers		
Residential	618,798,500	590,246,900
Commercial/public	819,346,400	792,762,900
Wholesale sales - non-water producers		
Elkhorn Water District	66,231,500	66,355,100
Farmdale Water District	202,695,100	230,509,400
North Shelby Water Company	158,525,000	162,535,000
Peaks Mill Water District	90,652,100	90,393,600
South Anderson Water District	19,937,000	21,195,600
Northeast Woodford Water District	-	-
Highway 60 Water District	165,352,400	178,196,600
Wholesale Sales Water Producers	<u>235,600,500</u>	<u>135,919,100</u>
Total	<u><u>2,377,138,500</u></u>	<u><u>2,268,114,200</u></u>

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
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PSC CASE NO. 2014-00254

ITEM 11

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
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ITEM 11: Complete Table 2

Response: FPB is unable to complete Table 2. FPB does not read its meters on a daily basis and so cannot calculate maximum daily demand. Without waiving this objection, please see the attached table containing the information FPB has available.

Table 2

Demand Used in Calculation of Maximum Day (all values in MGD, to nearest hundreth)

customer class	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
total system demand*	11.83	12.60	13.55	14.30	11.06	11.28	13.50	10.97	12.92	11.97	9.57	13.68	11.08	14.71	9.38
direct customers	n/a	n/a	n/a	n/a	n/a	n/a									
wholesale-non-prod	n/a	n/a	n/a	n/a	n/a	n/a									
wholesale-prod	n/a	n/a	n/a	n/a	n/a	n/a									

* Max daily delivered to system for calendar year

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
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ITEM 12

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 12: Provide a breakdown of the following costs which were included in Schedule B of Frankfort's Cost of Study ("COS") filed in this case. Ensure the breakdown is detailed enough to enable functionalization between storage, transmission, distribution and customer purposes. If the costs cannot be assigned to one of the four mentioned purposes, please indicate why the expense is relevant to a wholesale cost-of-service study:

- computer expense
- software services
- insurance expense
- clubhouse expense
- cash contributions to city

Response: These items cannot be functionalized between storage, transmission, distribution, and customer purposes as these are administrative costs which support all functions of water system, including the service provided to the Wholesale customers.

RESPONSE TO INTERVENING
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ITEM 13

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
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ITEM 13: Provide descriptions detailed to the extent to allow functionalization between storage, transmission, distribution or customer purposes, and sufficient to identify the location, type and original cost, for all rate-funded capital projects designed or constructed by Frankfort's water utility division in the past five fiscal years.

Response: See table below.

<u>Project</u>	<u>Financing Mechanism (Rates or Debt)</u>
Chemical Feed/OSG Project	Debt
LS MCC Project	Debt
LS Master Meter	Rates
HS MCC Project	Debt
Genesco Pump Replacement	Rates
Filter Gallery Project	Rates
Sedimentation Basin Project	Rates
Capital Avenue Bridge	Rates
WTP SCADA	Debt
Reservoir Interim Project	Rates
WD SCADA Improvements	Rates
48" Relocation Project	Rates
Generator Project	Debt

RESPONSE TO INTERVENING
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ITEM 14

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
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ITEM 14: What customer(s) is included in the customer class, "Sales for Resale—Water Producer"?

Response: City of Georgetown

RESPONSE TO INTERVENING
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ITEM 15

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
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ITEM 15: The COS cover letter signed by Paul Herbert and Constance Heppenstall refers to the inclusion of "pro forma revenues". The rate proposed for Sales for Resale—Non-Water Producers appears to have been calculated with test year (FY2013) water purchases in the denominator. Please explain.

Response: Pro Forma revenues under present rates are revenues adjusted for Unbilled revenues and are based on 2013/2014 rates for all classes, reflecting the rate increase for classes other than the Sales for Resale – Non-Water Producers that would not be reflected in Per Books revenues. The Pro Forma revenues under Proposed rates applies the billing determinants to proposed rates and multiplies the amounts by an adjustment factor. The revenues for the Sales for Resale – Non-Water Producers are based on billing determinants from 2012/2013 but are adjusted for the rate increase approved in the prior case effective 4/1/2013. The revenues are calculated based on FY 2013 test year water purchases.

RESPONSE TO INTERVENING
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ITEM 16

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
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ITEM 16: Describe the metering reading system(s) Frankfort uses for its direct customers located (1) within the city limits of Frankfort and (2) those located outside the city of limits of Frankfort.

Response: FPB utilizes the same metering reading system for its direct customers within the city limits as well as for its customers located outside the city limits of Frankfort. FPB uses Insight meter reading software developed by Neptune. All meters are read monthly.

RESPONSE TO INTERVENING
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ITEM 17

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
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ITEM 17: Regarding Factor 5 in Gannett Fleming's COS, the example in AWWA's M-1 (p 65) has 90% of the cost of distribution storage facilities assigned to maximum hour extra capacity, with the remaining 10% assigned to base. Page 19 of the COS indicates that, in the case of Frankfort's water utility, only 56% of the water storage facilities is allocated to maximum hour extra capacity. Please describe in detail the unique conditions or factors that justify such a deviation from the industry norm?

Response: The percentages shown in the example in the AWWA Manual are for illustrative purposes and are not intended to be used exclusively for study purposes. Storage facilities not only have capacity for peak hour demands but also meet average day requirements and provide system pressure throughout the day. The system peak hour is estimated to be 2.5 times the average hour. So maximum hour facilities such as storage tanks provide 40% (1/2.5) for base or average hourly usage and 60% for peak hour usage plus fire demand. Since fire demand is estimated to be about 7.5% of total storage capacity, the remaining 92.5% of storage is allocated to base and maximum hour extra capacity using the 40/60 split.

RESPONSE TO INTERVENING
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ITEM 18

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
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ITEM 18: Regarding Factor 5 in Gannett Fleming's COS, what method (ISO, NFA, other) was used to determine the fire protection demand for Frankfort's water distribution system? Include values for the relevant factors used to calculate needed fire flow (NFF).

Response: See response to Attorney General's Initial Set of Data Requests, Item 24.

RESPONSE TO INTERVENING
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ITEM 19

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 19: Which method of accumulating costs is used in Gannett Fleming's COS study, the Cash-Needs or the Utility-Basis Approach?

Response: The Kentucky PSC has accepted FPB's hybrid approach with the revenue requirements equaling the total of operation and maintenance expenses (cash-needs and utility basis), debt service and coverage (cash-needs basis), and depreciation expense (typically utility basis).

RESPONSE TO INTERVENING
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ITEM 20

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
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ITEM 20: What are the current water rates for all of Frankfort's customer categories other than the Wholesale Customers, and the date each such rate went into effect? Please produce a copy of the cost of service study or studies upon which each such rate was based.

Response: Please see FPB's Response to the PSC Order dated July 23, 2014, Item 19.

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ITEM 21

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
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ITEM 21: Regarding Factor 5, in accordance with the guidance in M-1, different allocations are used for water storage facilities than are used for transmission and distribution facilities. The COS prepared by Gannett Fleming provides separate costs for water storage facilities in regard to rate base and depreciation, but not separate operational costs for storage facilities. Please separate storage operational costs from transmission and distribution costs.

Response: FPB does not separately identify any operational costs related to storage facilities.

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ITEM 22

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
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ITEM 22: Provide breakout costs (expenses) for finished water reservoirs and storage tanks.

Response: FPB does not separately identify any operation costs related to finished water reservoirs and storage tanks.

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ITEM 23

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
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ITEM 23: Regarding Factor 6 in Gannett Fleming's COS, In AWWA's M-1 (pg 62), costs associated with treated water transmission mains carry different allocation equations than distribution mains. The example cited in M-1 allocates transmission mains at 65% base and 35% maximum day without any allocation to maximum hour. Distribution mains in the example in M-1 are allocated 45% base, 25% maximum day and 30% maximum hour. Please provide transmission costs and distribution costs separately, in order to more accurately apply distribution factors to assign the costs to the various customer classes.

Response: FPB does not separately identify costs related to transmission mains and distribution mains. However, the development of Factor 6, which allocates costs relate to mains, recognizes the difference in the allocation of costs for transmission and distribution mains. This is accomplished by combining Factors 3, which allocates costs associated with facilities serving base, maximum day extra capacity and fire, such as transmission mains, and Factor 4, which allocates costs associated with facilities serving base, maximum hour extra capacity and fire, such as distribution mains. In the Cost of Service study, Factor 6 allocates 21.48% (percent of mains which are transmission mains) of the costs to Factor 3 and 78.52% (percent of mains which are distribution mains) of the costs to Factor 4. See page 20 of the cost of service. This method produces a similar result as the method described in the AWWA M1 manual.

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ITEM 24

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 24: Reference is made to Question 16 of Appendix B to the PSC Order dated July 23, 2014. The map produced by Frankfort in response to this question (the "Map") has a color-coded legend for pipes of varying diameters. The Map largely does not follow that color-coded system, with the majority of water mains 6-inches and larger shown in red. Please produce this same Map where all water mains are color-coded consistent with the legend to indicate their size. If there is the ability to produce such a Map which identifies by name all or most road names on the Map, please include those road names on the Map. If it is not feasible to identify most road names on the Map, please identify on the Map the names of as many roads as feasible, including all arterial roads.

Response: The color-coded legend provided with FPB's Response to Item 16 to the PSC Order dated July 23, 2014 correctly indicates the diameter of lines. For instance, lines in the Millville area are depicted in yellow and are generally less than 4.5 inches in diameter. The text numbers located in the map itself also indicate pipe diameter. For example, the line running to SA MM1 is a 12 inch line. Lines that are red are lines where the flow of water in the line is 3 gallons per minute or greater.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
AUGUST 19, 2014

PSC CASE NO. 2014-00254

ITEM 25

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 25: Reference is made to Question 16 of Appendix B to the PSC Order dated July 23, 2014. Please produce a Frankfort system map (showing facilities that Frankfort alleges serve wholesale water customers), which lists on the Map as many road names as is feasible, includes only water mains of 8 inches and larger in diameter, and is color-coded by water main size.

Response: The map FPB previously produced in its Response to the PSC Order dated July 23, 2014 shows lines 8 inches and larger in diameter. Water main size is not determinative of whether a particular line is used to serve the wholesale class and FPB objects to continually producing maps with arbitrary line diameters. Moreover, the location of roads is not relevant to FPB's system.

RESPONSE TO INTERVENING
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ITEM 26

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 26: Explain in detail how the clubhouse is required to provide adequate service to Frankfort's wholesale customers.

Response: FPB's clubhouse is used to conduct monthly Board meetings and Staff training.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
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ITEM 27

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
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ITEM 27: Please explain why Georgetown is not included as a wholesale customer in Frankfort's response to Question 12-A in Appendix B to the July 23, 2014 PSC Order.

Response: Georgetown is not a regulated wholesale customer. In addition, as a water-producer wholesale customer, Georgetown produces its own supply of water but frequently relies only on FPB for their supply and as a result, has an irregular consumption pattern. Therefore Georgetown's demand reflects a higher peak to average ratio than the Non-Water producer Wholesale class, and therefore, should be treated as its own class.

RESPONSE TO INTERVENING
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ITEM 28

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
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ITEM 28: The Wholesale Customers are regulated by the Kentucky Public Service Commission and are required by law to each maintain overhead storage equal to at least one day's use by that utility's customers. In theory, this means that Frankfort could completely avoid all peak-hour demand generated by the Wholesale Customers by requiring them to pump water into their overhead storage tanks at non-peak-hour demand times. This would save Frankfort significant funds by not having to construct capacity and expend operational resources to meet the Wholesale Customers' peak-hour demand. Please describe Frankfort's efforts to advise the Wholesale Customers of these demand side management practices and potential savings and Frankfort's efforts to encourage or require the Wholesale Customers to implement these demand side management practices, including, but not limited to, adoption by Frankfort of a rate structure that would reflect these savings for the Wholesale Customers utilizing these demand side management practices.

Response: FPB does not operate or manage any of the Districts and is not in a position to determine how or when they should or could operate their storage tanks or other aspects of their systems. FPB assumes that the Districts are fully capable of operating their systems in the most efficient manner without unsolicited advice from FPB and cannot require or force the Districts to adopt particular management practices.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
AUGUST 19, 2014

PSC CASE NO. 2014-00254

ITEM 29

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

- ITEM 29: Please explain how the following water mains or water main areas, which are indicated on the Map as being dead-end mains, serve the Wholesale Customers:
- a. *These are in reference to the 4-way water main intersection on US Highway 421 where the southerly 8-inch main serves the NE master meter 1 (the "Intersection"):*
 - i. 6-inch water main extending from the Intersection in an easterly direction along US Highway 421;
 - ii. 16-inch and 4-inch water mains extending from the Intersection in a northerly direction;
 - b. 4-inch water main (appears to follow Old Frankfort Pike) extending in a southeasterly direction from the 20-inch water main which connects the Jett Pump and US Highway 421;
 - c. 3-inch and short 6-inch water mains adjacent to U.S. Highway 60 just south of the Jett Pump area;
 - d. 6-inch and 4-inch lines extending in a southeasterly direction from the Rose tank, then branching east and west;
 - e. 4-inch and 3-inch water mains extending in a southerly and then northwesterly direction from the intersection of the 4-inch and 6-inch water mains feeding the Rose tank;
 - f. 3-inch lines extending in a westerly direction from the 4-inch water main feeding the Rose tank;
 - g. The entire group of 3-, 6-, and 4-inch water mains extending in a northerly direction from the north side of the 3-inch water main which leads from the Millville pump that feeds the Rose tank;
 - h. Series of 6- and 12-inch water mains that appear to serve Iverness Road, Galbraith Road, and the roads bounded by Maverick Trail, Bolera Way, and Stonehaven Drive, including Fiesta Way, Saddleback Trail, Charro Court, and other roads in that immediate vicinity;
 - i. 6-inch and 4-inch water mains that appear to serve Winterhaven Lane, Springhill Lane, Autumn View Lane, and nearby roads fed by one 6-inch and one 4-inch water main off U.S. Highway 421;
 - j. Series of roads generally encircled by Isaac Shelby Circle off U.S. Highway 421 and indicated on the Map as being fed by a single 8-inch water main;
 - k. 8-inch water main between Isaac Shelby Circle and Regent's Park Circle extending in a northerly direction off US Highway 421;

- l. Series of 6-inch, 12-inch, 8-inch and 3-inch mains extending in a northeasterly direction from the Sullivan Pump area and apparently running along or near Glenn's Creek Road;
- m. 12-inch, 8-inch and 6-inch water mains extending in a southeasterly direction from the Gesesco pump;
- n. 6-inch water main extending from Schenkle Lane in a northwesterly direction along Highway U.S. 421;
- o. Series of 6-inch and 8-inch mains extending northwest of Schenkle Lane and including Discher Estates;
- p. 8-inch and 6-inch water main along Kentucky Avenue;
- q. 6-inch water main extending south set in a southerly and then easterly direction from the Fort Highlands area, Skyline Road and Skyview Drive;
- r. 8-inch and 6-inch water mains extending northwest of the North Shelby master meter, and parallel 2-inch and 8-inch water mains extending in a northwest direction;
- s. Series of water mains fed by an 8-inch water main beginning on Devil's Hollow Road and running along River Ridge Road, and including, but not limited to, River Ridge Road, Riverbend Road, Palisade Drive, Crown Point Drive, Sandbar Lane, and Harmony Landing;
- t. Water main along Moss Lane;
- u. All water mains west of the intersection of Richardson Lane and Devil's Hollow Road;
- v. Water main along King Lane;
- w. 6-inch water main extending north from the US 60 master meter at Bridgeport;
- x. Series of 6- and 8-inch lines along Bridgeport Road and extending northward of US Highway 60;
- y. All water mains shown on the Map other than those listed in a through x above which are indicated on the Map as dead-end mains.

Response: Please see FPB's Response to the Attorney General's Initial Data Request Number 35.

RESPONSE TO INTERVENING
WHOLESALE CUSTOMERS' FIRST
REQUEST FOR INFORMATION DATED
AUGUST 19, 2014

PSC CASE NO. 2014-00254

ITEM 30

Frankfort Electric and Water Plant Board
Response to Intervening Wholesale Customers'
First Request for Information dated August 19, 2014
Case No. 2014-00254

ITEM 30: Please explain in detail how the Rose tank contributes significantly to Wholesale Customer water service even though it is connected to Frankfort's system by only a 3-inch water main and is located a long distance from any Wholesale Customer master meter.

Response: Please see FPB's Response to the Attorney General's Initial Data Request Number 35.