

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

DUE DATE	Pay This Amount
04/18/12	\$127.46

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

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	41°
Number of Days Billed	28	29
Electric/kwh per day	35.5	10.6

ACCOL	INT IN	FORM	MOLTA	'n

**Account Number:** 3000-0256-1987

**Account Name:** VEOLIA WATER RADCLIFF

Service Address: Hilltop Ter S/lft 40

RADCLIFF KY

Next Read Will Occur: 04/04/12 - 04/09/12

Date Bill Mailed: 04/05/12 (Meter Read Portion 05)

BILLING	SUMMARY 🖖	
Previous Balance		122.68
Summary Transfer		-122.68
Balance as of 4/4	•	0.00
Current Electric Charges	120.54	
Current Taxes and Fees	6.92	
Current Charges as of 4/4		127.46
Total Amount Due		127.46

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 994.00 kwh)	82.82	Verified Reading on 3/6/12	16260
Electric DSM (\$0.00160 x 994.00 kwh)	1.59	Previous Reading on 2/7/12	<u>15266</u>
Environmental Surcharge (4.13% x (\$116.91 - \$26.52))	3.73	Current kwh Usage	994
Fuel Adjustment (\$0.00010- x 994 kwh)	-0.10	Meter Multiplier	_1
Total Electric Charges	\$120.54	Metered kwh Usage	994

TA	XES!AND FEES
Rate Increase For School Tax (3.000% x \$120.54)	3.62
Franchise Fee-Radcliff (2.74% x \$120.54)	3.30
Total Taxes and Fees	\$6.92

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due Date	Pay This — Amount	Pay This Amounts : Days After Due Date ::	Winter/Care Amounts Donation 1 Englosed
04/18/12	\$127.46	\$133.84	\$

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

OFFICE USE ONLY: MRU05241901, G000000 P122.68 PF:N eB:P



#209501303 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$26.52 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.
Late Charge to be Assessed 3 Days After Due Date \$6.38
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at <a href="mailto:my.lge-ku.com">my.lge-ku.com</a> .

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

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



Customer Service:

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

DUE DATE	Pay This Amount
04/18/12	\$3,347.03

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

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	42°
Number of Days Billed	29	29
Electric/kwh per day	1509.5	1564.1

ACCOLL	NT INFOR	IAMET A KA
ALLUU	NIINFOR	

**Account Number: Account Name:** 

3000-0268-4003

VEOLIA WATER RADCLIFF

Service Address:

350 New St East #2

RADCLIFF KY

Next Read Will Occur:

04/09/12 - 04/11/12

Date Bill Malled:

04/05/12 (Meter Read Portion 07)

BILLING	SUMMARY	es freeze
Previous Balance		3,430.14
Summary Transfer		-3,430.14
Balance as of 4/4	<del></del>	0.00
Current Electric Charges	3,165.34	
Current Taxes and Fees	181.69_	
Current Charges as of 4/4		3,347.03
Total Amount Due		3,347.03

RIC CHARGES	
90.00	
1444.61	
1548.28	
7.44	
79.39	
-4.38	
\$3,165.34	
	1548.28 7.44 79.39 -4.38

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This	Pay, This Amount 3	Winter Care	Amount
	Due Date	Amount	Days After Due Date	Donation	Enclosed
3000-0268-4003	04/18/12	\$3,347.03	\$3,380.50		\$

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

OFFICE USE ONLY: MRU07241906, G000000 P3,430.14 PF:N eB:P



#209501304 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

			MEIEK	AND USA	GE INFO	KMA I	ION		
ELECTRIC									
	Meter <u>Number</u>	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
Power Service kwh dem-bs	Secondary M537445 M537445	02/08/12 02/08/12	80542	03/08/12 03/08/12	80846 0.9229	R R	144 144	. 400.00	43776
acm bo	111001440	02/00/12			0.9223		Total Usage	132.90	43776
	434.4			TAXES A	ND FEE	S A		Act Conti	1
Rate Increase For	School Tax (3	.000% x \$3165.	34)	1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	94.96	00 TE + 100 W TO 1 25 TO 25 TO	And the second second	
Franchise Fee-Ra	-	\$3165.34)	·			36.73			
Total Taxes and	d Fees				\$18	31.69			
	\$79 <b>.W</b> \$7.34.7		divida in p	ILLING INI	EODMAAT	ion.	rue Control		
Rate PS Envir	ronmental S	Surcharge: 1					nergy Charge	and the Fu	lel Adjustment were
deducted from	the Electric	Charges be	fore multiply	ying the Billir	ng Factor of	f 4.13%.	inorgy on ange		ion rajudamone more
Late Charge to	be Assess	ed 3 Days Af	ter Due Da	te	\$33.47				
Meter Read Co	odes	R - Ad	ctual Read;	V - Verified	Read; E - E	stimate	d Read; S - S	Self Read	
		SOTANESS CENSURES TO							
			#≟ IMP	ORTANT	INFORM	MOIT			
For a copy of y	our rate sch	nedule, visit <u>v</u>	vww.lge-ku	.com or call	our Custom	er Servi	ce Departme	nt.	
							•		the front of the bill
stub) for our pa	ayment proc	essing cente	r. Rememb	er, you can i	pay your bi	l online	when you sig	n in or regis	ter your account at
my.lge-ku.com	ļ <b>.</b>						`•		
		•							
New enrol	llment only - F	Please check	box(es) bel	ow and <u>on fro</u>	ont of stub.				•
accou. uninte.	nt will be debite		nk account imi	mediately upon	enrollment in	the Auto F	on your KU Pay program. To errent before enro		
Please	deduct my A	Auto Pay Pay	ment from n	ny Checkina .	Account.				
l hereby	y authorize K	U to debit my l	bank accoun	t for payment	of my month	aly bill. T until rev	This authorization Toked by me or	on KU.	
Signatu	ıre:								
Dato									

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service:

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

DUE DATE	Pay This Amount
04/18/12	\$1,377.22

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	54°	47°
Number of Days Billed	32	30
Electric/kwh per day	454.5	555.2

			<b>VFO</b>		

**Account Number:** 

3000-0308-5176

**Account Name:** 

VEOLIA WATER RADCLIFF

Service Address:

S Dixie Blv Pump 28 RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

04/25/12 - 04/27/12

04/05/12 (Meter Read Portion 19)

是 推 <b>BILLING</b>	SUMMARY	
Previous Balance		829.16
Summary Transfer		-829.16
Balance as of 4/4		0.00
Current Electric Charges	1,302.46	
Current Taxes and Fees	74.76	
Current Charges as of 4/4		1,377.22
Total Amount Due		1,377.22

ELEC	RIC CHARGES	na taman da sa
Rate Type: General Service - 3 Phase		
Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 14544.00 kwh)	1211.81	
Electric DSM (\$0.00160 x 14544.00 kwh)	23.27	
Environmental Surcharge (4.13% x (\$1267.58 - \$388.03))	36.33	į
Fuel Adjustment (\$0.00010- x 14544 kwh)	-1.45	
Total Electric Charges	\$1,302.46	
1		1

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Cale Amount Dentation A Enclosed
3000-0308-5176	04/18/12	\$1,377.22	\$1,446.08	\$

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

OFFICE USE ONLY: MRU19241955, G000000 P829.16 PF:N eB:P

#209501305 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

ELECTRIC           Meter Previous Previous Current Current Read Meter Number Read Date Reading Read Date Reading Code Multiplier Demand kwh           General Service - 3 Phase kwh         C532122         02/24/12         12724         03/27/12         13027         R         48         14544           dem-bs         C532122         02/24/12         03/27/12         0.8146         R         48         39.10           Total Usage
Number         Read Date         Reading         Read Date         Reading         Code         Multiplier         Demand         kwh           General Service - 3 Phase         kwh         C532122         02/24/12         12724         03/27/12         13027         R         48         14544           dem-bs         C532122         02/24/12         03/27/12         0.8146         R         48         39.10
kwh         C532122         02/24/12         12724         03/27/12         13027         R         48         14544           dem-bs         C532122         02/24/12         03/27/12         0.8146         R         48         39.10
,
TAXES AND FEES
Rate Increase For School Tax (3.000% x \$1302.46) 39.07 Franchise Fee-Radcliff (2.74% x \$1302.46) 35.69
Total Taxes and Fees \$74.76
BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$388.03 included in the Energy Charge and the Fuel Adjustment wer deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.
Late Charge to be Assessed 3 Days After Due Date \$68.86
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read
IMPORTANTINFORMATION:
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the b stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account my.lge-ku.com.
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU  account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid  unintended debits to your bank account, please make sure your KU account balance is current before enrolling

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

Please deduct my Auto Pay Payment from my Checking Account.

Signature:

in Auto Pay.

Date: \_\_\_

ATTOWNS OF SECTIONS OF SECTIONS



DUE DATE	Pay This Amount
04/18/12	\$168.79

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

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	42°
Number of Days Billed	29	29
Electric/kwh per day	49.7	52.0
Number of Days Billed	29	29

DUE DATE	Pay This Amount
04/18/12	\$168.79

## ACCOUNT INFORMATION

**Account Number:** 

3000-0333-1547

**Account Name:** 

**VEOLIA WATER RADCLIFF** 

Service Address:

805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur:

04/09/12 - 04/11/12

Date Bill Mailed:

04/05/12

(Meter Read Portion 07)

BILLING	SUMMARY	4,742,64
Previous Balance		162.10
Summary Transfer		-162.10
Balance as of 4/4		0.00
Current Electric Charges	159.63	
Current Taxes and Fees	9.16	
Current Charges as of 4/4		168.79
Total Amount Due		168.79

ELEC	TRICICHARGES	
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 1442.00 kwh)	120.15	
Electric DSM (\$0.00160 x 1442.00 kwh)	2.31	
Environmental Surcharge (4.13% x (\$154.96 - \$38.47))	4.81	ĺ
Fuel Adjustment (\$0.00010- x 1442 kwh)	-0.14	
Total Electric Charges	<b>\$159.63</b>	
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	·	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number ::	Payment Due Date	Pay This a Amount	Pay Tins Amount a Days After Due bate	Winter Care Se Amount Se Amount Community
3000-0333-1547	04/18/12	\$168.79	\$177.23	\$

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

OFFICE USE ONLY: MRU07241906, G000000 P162.10 PF:N eB:P

#209501306 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

			METER	AND USA	GE INFO	RMAT	ION)	(建物学,水)	
ELECTRIC									
ļ	Meter	Previous	Previous	Current Road Data	Current	Read	Meter	Domand	laub
General Service	Number e - 3 Phase	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	<u>Demand</u>	<u>kwh</u>
kwh	M535549	02/08/12	45143	03/08/12	46585	R	1		1442
dem-bs	M535549	02/08/12		03/08/12	5.2000	R	1	5.20	
							Total Usage		1442
				TAXES	ND EEE	Q			
Rate Increase For	r School Tay (3	000% v \$150 6	<b>ः)</b> इ.च.च्यक्रमध्येषस्य	SALENDING &	NIVE LEE	4.79	100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Constitution of	
Franchise Fee-Ra	,		٥)			4.79			
Total Taxes an		, ,				\$9.16			
						•			
		Will state	В	ILLING IN	FORMAT	ION	The second second	e e produce de la companya de la co	The state of the s
			The fuel cos	st of \$38.47 i	included in	the Ene	rgy Charge a	nd the Fuel	Adjustment were
deducted from	the Electric	Charges be	fore multiply	ying the Billir	ng Factor o	f 4.13%.			
Late Charge to	be Assess	ed 3 Days Af	fter Due Da	te	\$8.44				
Meter Read C	odes	R - Ad	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S - S	Self Read	
						•	·		
	igar, dagirik		###IMP	ORTANT	INFORM.	ATION		(12, 75 ± 14)	
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my.lge-ku.com		essing cente	a. Rememb	er, you can	pay your bi	ii Omine	when you sig	jii iii oi regi:	ster your account at
mjugy neigyn	<b>.</b>								
<b>*</b>									
<b>.</b> .	n	. ·	. ,						
New enro	ilment only -	Please check	box(es) be	ow and <u>on fr</u>	ont of stub.				
Auto	Pay (voided	check must b	e provided).	Please note th	at any past di	ue balance	on your KU		
accou	ınt will be debit	ed from your ba	nk account im	mediately upon	enrollment in	the Auto I	Pay program. To	o avoid	

unintended debits to your bank account, please make sure your KU account balance is current before enrolling

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

Please deduct my Auto Pay Payment from my Checking Account.

in Auto Pay.

Signature: \_\_\_\_

Date:



DUE DATE	Pay This Amount
04/18/12	\$112.60

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

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	38°
Number of Days Billed	31	28 .
Electric/kwh per day	28.8	17.1

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**Account Number:** 3000-0344-8176 Account Name: **VEOLIA WATER RADCLIFF** 

Service Address:

S Dixie Blv Pump 28

RADCLIFF KY Next Read Will Occur: 03/28/12 - 03/30/12

Date Bill Mailed: 04/05/12 (Meter Read Portion 20)

BILLING S	SUMMARY	K 1982
Previous Balance		124.91
Summary Transfer		-124.91
Balance as of 4/4		0.00
Current Electric Charges	106.49	
Current Taxes and Fees	6.11	
Current Charges as of 4/4		112.60
Total Amount Due		112.60

ELECTRIC	CHARGES 🔆	<b>""</b>	
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.0771 x 893.00 kwh)	68.85	Actual Reading on 2/27/12	93395
Electric DSM (\$0.00160 x 893.00 kwh)	1.43	Previous Reading on 1/27/12	92502
Fuel Adjustment (\$0.00035- x 893 kwh)	-0.31	Current kwh Usage	893
Environmental Surcharge (3.920% x \$102.47)	4.02	Meter Multiplier	_1
Total Electric Charges	\$106.49	Metered kwh Usage	893

TAXES A	ND FEES
Rate Increase For School Tax (3.000% x \$106.49)	3.19
Franchise Fee-Raddiff (2.74% x \$106.49)	2.92

**Total Taxes and Fees** 

\$6.11

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	* Payment * • Due Date	Pay This Amount	Pay (Tries/Amount 3 Days: After Dige Date	Winter Sale	Amounte
3000-0344-8176	04/18/12	\$112.60	\$118.23		\$

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

OFFICE USE ONLY: MRU20241952, G000000 P124.91 PF:N eB:P



#209501307 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

BILLING INFORMATION
Late Charge to be Assessed 3 Days After Due Date \$5.63
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at <a href="mailto:my.lge-ku.com">my.lge-ku.com</a> .
<b>,</b>
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.



Customer Service:

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

DUE DATE	Pay This Amount
04/18/12	\$35.79

## \* \* ATTENTION \* \*

See the Billing Information section of this bill for important information regarding a possible problem with your meter(s).

Averages for	This	Last	-
Billing Period	Year	Year	
Average Temperature	40°	40°	
Number of Days Billed	31	32	

	IFOR	

3000-0380-3081 Account Number:

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Logan St Pump RADCLIFF KY

Next Read Will Occur: 04/03/12 - 04/05/12

Date Bill Mailed:

04/05/12 (Meter Read Portion 04)

BILLING'S	UMMARY	i de la companione de l
Previous Balance		156.85
Summary Transfer		-156.85
Balance as of 4/4		0.00
Current Electric Charges	33.84	
Current Taxes and Fees	1.95	
Current Charges as of 4/4		35.79
Total Amount Due		35.79

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C513111	
Energy Charge (\$0.08332 x 0.00 kwh)	0.00	Verified Reading on 3/5/12	91942
Environmental Surcharge (4.13% x (\$32.50 - \$0.00))	1.34	Previous Reading on 2/3/12	91942
Total Electric Charges	\$33.84	Current kwh Usage	0
-		Meter Multiplier	_1
		Metered kwh Usage	0
$\Delta T_{ m in} = 2  ag{3.5}$	XESIAND/FEES		
Rate Increase For School Tax (3.000% x \$33.84)	1.02		
Franchise Fee-Raddiff (2.74% x \$33.84)	0.93		
Figure 1 66-Maddill (2.74 % X \$55.04)			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date		Pay, This Amount 3 Days After Due Date	Watter Cares Sinount Donation Sinount
3000-0380-3081	04/18/12	\$35.79	\$37.58	\$

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

OFFICE USE ONLY: MRU04241104, G000000 P156.85 PF:N eB:P



#209501308 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

BILLING INFORMATION	

Rate GS Environmental Surcharge: The fuel cost of \$0.00 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date

\$1.79

ATTENTION: Your Electric meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (800) 383-5582. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

## IMPORTANT INFORMATION

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

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

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

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

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

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

Signature	
Date:	

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



DUE DATE	Pay This Amount
04/18/12	\$25.07

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	41°	42°
Number of Days Billed	29	29
Electric/kwh per day	2.1	3.5

ACC	OHN	TINEC	)RMA	CION!

Account Number: 3000-0402-2780

Account Name: VEOLIA WATER RADCLIFF

Service Address: Oak St Pump

RADCLIFF KY

Next Read Will Occur: 04/09/12 - 04/11/12

Date Bill Mailed: 04/05/12 (Meter Read Portion 07)

BILLING S	UMMARY.	
Previous Balance		26.55
Summary Transfer		-26.55
Balance as of 4/4		0.00
Current Electric Charges	23.71	
Current Taxes and Fees	1.36	
Current Charges as of 4/4		25.07
Total Amount Due		25.07

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 63.00 kwh)	5.25	Actual Reading on 3/8/12	57597
Electric DSM (\$0.00160 x 63.00 kwh)	0.10	Previous Reading on 2/8/12	<u>57534</u>
Environmental Surcharge (4.13% x (\$22.85 - \$1.68))	0.87	Current kwh Usage	63
Fuel Adjustment (\$0.00010- x 63 kwh)	-0.01	Meter Multiplier	1
Total Electric Charges	\$23.71	Metered kwh Usage	63
	ZEGMNIDSEEE G		
Deliver of the state of the sta	KES/AND FEES		
Rate Increase For School Tax (3.000% x \$23.71)	0.71		
Rate Increase For School Tax (3.000% x \$23.71) Franchise Fee-Radcliff (2.74% x \$23.71)  Total Taxes and Fees			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number		Payment * : Due Date :	Pay This Amount	: Pay This Amount 3 Days After Due Date	Winter Care     Donation	/Amount
3000-0402-2780	-	04/18/12	\$25.07	\$26.32		\$

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

OFFICE USE ONLY: MRU07241906, G000000 P26.55 PF:N eB:P



#209501309 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$1.68 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.
Late Charge to be Assessed 3 Days After Due Date \$1.25
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at <a href="mailto:my.lge-ku.com">my.lge-ku.com</a> .
•
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature:



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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	41°	42°
Number of Days Billed	29	29
Electric/kwh per day	5951.5	7015.0

DUE DATE	Pay This Amount
04/18/12	\$10,685.07

## ACCOUNT INFORMATION

**Account Number:** 

3000-0453-1707

**Account Name:** 

VEOLIA WATER RADCLIFF

Service Address:

350 New St East RADCLIFF KY

Next Read Will Occur: 04/09/12 - 04/11/12

Date Bill Mailed:

04/05/12 (Meter Read Portion 07)

BILLING	SUMMARY.	在表演的意
Previous Balance		10,611.90
Summary Transfer		-10,611.90
Balance as of 4/4		0.00
Current Electric Charges	9,954.05	1
Current Unmetered Charges	150.99	:
Current Taxes and Fees	580.03	
Current Charges as of 4/4		10,685.07
Total Amount Due		10,685.07

ELECT	RIC CHARGES	4.407.87
Rate Type: Power Service - Secondary Pf Adj		
Basic Service Charge	90.00	
Energy Charge (\$0.033 x 171648.00 kwh)	5664.38	
Base Demand Charge (\$11.65 x 341.10 kw)	3973.81	
90.00% Base PF Adjusted to 90.00%	0.00	ì
Electric DSM (\$0.00017 x 171648.00 kwh)	29.18	
Environmental Surcharge (4.13% x (\$9757.37 - \$4579.57))	213.84	
Fuel Adjustment (\$0.00010- x 171648 kwh)	-17.16	
Total Electric Charges	\$9,954.05	
UNIME	FRED CHARGES	
	HALDAGMANGEGAS	
Rate Type: 32,000L Fixture Only Dir-MH RC-451		
Unit Charge (\$18.45 x 8 Lights)	147.60	
Fuel Adjustment (\$0.00010~ x 948 kwh)	-0.09	

Environmental Surcharge (2.360% x \$147.51)

3.48

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
3000-0453-1707	l

Payment Due Date	Pay This Amount	Pay Tins Amounts Days Arter Dire Date	- Winter Gäres ( ) - Dohation	Apount Effclosed	
04/18/12	\$10,685.07	\$10,790.33		\$	

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

OFFICE USE ONLY: MRU07241906, G000000 P10,611.90 PF:N eB:P



#209501310 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

			UNM	ETERED	CHARGE	S (cont				
Total Unmetered Charges 150.99										
			METER	AND USA	AGE INFO	RMATI	ON			
ELECTRIC										
	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>	
Power Service kwh	C531307	02/08/12	26161	03/08/12	26757	R	288		171648	
dem-bs	C531307	02/08/12		. 03/08/12	1.1844	R	288 Total Usage	341.10	171648	
The State of the S		( <b>4</b> , 2, 7, 1	METER	AND US	GEINFO	RMATI	ONT/			517
UNMETERED										
OL <u>Number</u> n/a	32,0	Servic <u>Type</u> 000L Fixture On			Number of Lights 8	Number of Poles n/a	Billing <u>From</u> 02/09/12 Total Usage	Period <u>To</u> 03/08/12	Usage <u>kwh</u> 948 948	
				TAXES	AND FEE	S / 1/17				14.75
Rate Increase For Franchise Fee-Rac	•	·	5.04)			03.15				
Total Taxes and	•	ψ10103,04)		~		76.88 <b>80.03</b>			·	. ~
Rate PS Envir deducted from _ate Charge to Meter Read Co	the Electric be Assesse	Charges bel ed 3 Days Af	The fuel cos fore multiply ter Due Da ctual Read;	ying the Billi te	57 included ng Factor o \$105.26 Read; E - I	in the Er f 4.13%.	Read; S-		uel Adjustment	were
or a copy of y f you use mail stub) for our pa ny.lge-ku.com	to submit yo	our payment	, please up	date your re	cords to ref	lect the n	ew address	(located on	the front of the	e bill unt at
Auto F  accour  uninter	Pay (voided		e provided). nk account im	Please note ti mediately upor	hat any past d n enrollment in	ue balance the Auto P	on your KU ay program. To rent before enn			
	_	luto Pay Pay								
							his authorization oked by me or			•
Signatu	ıre:								•	
Date: _								•		
		equests can tak hat indicates th					rular payments ton the payme	nt due date		



**DUE DATE** Pay This Amount 04/18/12 \$425.37

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	45°	45°
Number of Days Billed	29	32
Electric/kwh per day	145.6	225.0

# ACCOUNT INFORMATION

3000-0686-9709 Account Number:

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur: 04/12/12 - 04/16/12 Date Bill Mailed:

04/05/12 (Meter Read Portion 10)

BILLING S	SUMMARY	
Previous Balance		498.57
Summary Transfer		-498.57
Balance as of 4/4	<del></del>	0.00
Current Electric Charges	402.28	
Current Taxes and Fees	23.09	
Current Charges as of 4/4		425.37
Total Amount Due		425 37

Jacon Taran Buller	TRIC CHARGES	
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	**
Energy Charge (\$0.08332 x 4224.00 kwh)	351.94	
Electric DSM (\$0.00160 x 4224.00 kwh)	6.76	
Environmental Surcharge (4.13% x (\$391.20 - \$112.70))	11.50	
Fuel Adjustment (\$0.00010- x 4224 kwh)	-0.42	•
Total Electric Charges	\$402.28	
	-	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

* Account Number	
3000-0686-9709	

04/18/12	\$425.37	\$446.64	\$
Payment	Ray This	Pay This Amount 3	ii Winter Care 1 12 2 5 Amounts 1 2 Donation 2 Englosed
Due Date	TAmount	Days After Due Date	

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

OFFICE USE ONLY: MRU10241920, G000000 P498.57 PF:N eB:P



#209501311 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

			METER	AND USA	GE INFO	RMAT	ION		
ELECTRIC									
	Meter <u>Number</u>	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read Code	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
General Ser	vice - 3 Phase C522812	02/13/12	25862	03/13/12	25906	R	96		4224
dem-bs	C522812	02/13/12	23002	03/13/12	0.6302	R	96	60.50	4224
							Total Usage		4224
Particular and the second of the second		Carlo Novana e e e e e e e e	r i sa se se se se se se			Erwiner with	- 2 see 3 see 3 see 3 see 3	n. Francisco visito Pa	
18 (A. A. C. A. C.	2. 次数据数据			TAXES A	IND FEE	S			
1	For School Tax (3		8)			12.07			•
Total Taxes	Radcliff (2.74% x	\$402.28)				11.02			
Total raxes	and rees				\$	23.09			
			В	ILLINGIN	EORMAT	ION			
Rate GS E	nvironmental	Surcharge:	The fuel co	st of \$112.70	included in	n the En	ergy Charge	and the Fue	l Adjustment were
ł	om the Electric				ng Factor o	f 4.13%.			
Late Charge	e to be Assess	ed 3 Days Af	ter Due Da	te	\$21.27				
Meter Read	Codes	R - Ad	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S - S	Self Read	
No.		and the second	% ZIMP	ORTANT	INFORM	ATION			
<b>–</b>				30.					
1	of your rate scl						•		
stub) for ou	nail to submit y	our payment	, please up	date your red	cords to ref	lect the r	new address	(located on	the front of the bill ster your account at
my.lge-ku.c	om.	cooning cente	ii. ixemenii	bei, you can	pay your bi	ii Oriiirie	witeri you sig	in in or regis	ster your account at
	_ <del></del>								
		····			·····				
New e	nrollment only -	Please check	box(es) bei	low and <u>on fr</u>	ont of stub.				
□ At	ito Pay (voided	check must b	e provided).	Please note th	at any past du	ve balance	on your KU		
	count will be debit								
	intended debits to Auto Pay.	your bank acco.	unt, piease m	ake sure your K	U account ba	iance is cu	rrent defore enn	ouing	
	se deduct my i	Auto Pay Pay	ment from I	my Checking	Account.				
l he	reby authorize K	U to debit my	bank accoui	nt for payment	of my monti	hly bill. T	his authorization	סח	
арр	lies to all my cur	rent and future	KU accoun	ts, and will rei	main in effec	t until rev	oked by me or	·KU.	



Customer Service:

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

DUE DATE	Pay This Amount
04/18/12	\$25.23

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	38°
Number of Days Billed	31	28
Electric/kwh per day	1.7	1.4

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	MUL	<i>-</i>	W. I. Alla	4 F. L 4 F.		IL HV
- 12					*****	

**Account Number:** 

3000-0760-3537

Account Name:

VEOLIA WATER RADCLIFF Brooke Tr Lot 78

Service Address:

RADCLIFF KY

**Next Read Will Occur:** 03/28/12 - 03/30/12

Date Bill Mailed:

04/05/12 (Meter Read Portion 20)

BILLING	SUMMARY	
Previous Balance		26.24
Summary Transfer		-26.24
Balance as of 4/4		0.00
Current Electric Charges	22.50	
Current Taxes and Fees	2.73	
Current Charges as of 4/4		25.23
Total Amount Due		25.23

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.0771 x 53.00 kwh)	4.09	Actual Reading on 2/27/12	45331
Electric DSM (\$0.00160 x 53.00 kwh)	0.08	Previous Reading on 1/27/12	45278
uel Adjustment (\$0.00035- x 53 kwh)	-0.02	Current kwh Usage	53
Environmental Surcharge (3.920% x \$21.65)	0.85	Meter Multiplier	_1
Total Electric Charges	\$22.50	Metered kwh Usage	53

A TAXES A	ND FEES
Rate Increase For School Tax (3.000% x \$22.50)	0.68
Franchise Fee-Raddiff (2.74% x \$22.50)	0.62
Sales Tax (6.000% x \$23.80)	1.43
Total Taxes and Fees	\$2.73

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Numbers	
3000-0760-3537	

Payment Due Date	Pay-This Amount	Pây This Amount 3. Days After Due Date	Winter Care Denation	* Amount.
04/18/12	\$25.23	\$26.49	·	\$

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

OFFICE USE ONLY: MRU20241952, G000000 P26.24 PF:N eB:P



#209501312 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Brooke Tr Lot 78

BILLING INFORMATION
Late Charge to be Assessed 3 Days After Due Date \$1.26
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at <a href="mailto:my.lge-ku.com">my.lge-ku.com</a> .
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

241



DUE DATE	Pay This Amount
04/18/12	\$20.18

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	40°	38°
Number of Days Billed	31	28
Electric/kwh per day	0.3	0.3

3.7	Α	Ĉ	$\overline{CC}$	IÜl	VT I	NF	OR	MA	TION
4.0		•					<b>-</b> 1,13	***	

Account Number: 3000-0760-3727

Account Name: VEOLIA WATER RADCLIFF

Service Address: Boone Tr L26 Slft

RADCLIFF KY

Next Read Will Occur: 03/28/12 - 03/30/12

Date Bill Mailed: 04/05/12 (Meter Read Portion 20)

BILLING	SUMMARY	21.8
Previous Balance		68.97
Summary Transfer		-68.97
Balance as of 4/4		0.00
Current Electric Charges	19.09	
Current Taxes and Fees	1.09	Í
Current Charges as of 4/4		20.18
Total Amount Due		20.18

<u> </u>	CTRIC CHARGES 🖟		
Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # L285750	
Energy Charge (\$0.0771 x 11.00 kwh)	0.85	Actual Reading on 2/27/12	32882
Electric DSM (\$0.00160 x 11.00 kwh)	0.02	Previous Reading on 1/27/12	<u>32871</u>
Environmental Surcharge (3.920% x \$18.37)	0.72	Current kwh Usage	11
Total Electric Charges	\$19.09	Meter Multiplier	_1
		Metered kwh Usage	11

TAX	ESANDEES:
Rate Increase For School Tax (3.000% x \$19.09)	0.57
Franchise Fee-Radcliff (2.74% x \$19.09)	0.52
Total Taxes and Fees	\$1.09
1	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	, Pay linis Amount	Pay This Amount a Days After Die Date	Winter Care La Sal Appount 5 Care Donation Enclosed
3000-0760-3727	04/18/12	\$20.18	\$21.19	\$

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

OFFICE USE ONLY: MRU20241952, G000000 P68.97 PF:N eB:P



#209501313 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

BILLING INFORMATION
Late Charge to be Assessed 3 Days After Due Date \$1.01
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at <a href="my.lge-ku.com">my.lge-ku.com</a> .
·
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
l hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

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



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
05/18/12	\$17,694.76

# SUMMARY ACCOUNT INFORMATION

Account Number:

3000-0001-5176

Account Name:

VEOLIA WATER-RADCLIFF

Service Address:

ATTN: BARBARA FOX

350 NEW ST EAST RADCLIFF KY

DETAIL ACCOUNTS IN THIS SUMMARY BILL
ACCOUNTS BILLED IN THIS SUMMARY

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY

000020

SUMMARY BILLING INFORMATI	ON
Previous Amount Due	19,774.28
04/16/12 Payment Received - Thank You	(19,774.28)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	17,694.76
Non-Regulated Current Charges Billed	0.00
Total Amount Due	17,694.76

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary	Payment Due Date	Amount Due	Previous	Amount Due 3 Days	Ampunt:
Account Number		By Due Date	Balance	After Due Date	Enclosed
3000-0001-5176	05/18/12	\$17,694.76	\$0.00	\$18,030.70	\$

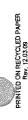
Contact Phone # (270) 351-6270

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

#812400562 3# VEOLIA WATER-RADCLIFF ATTN: BARBARA FOX 350 NEW ST EAST RADCLIFF KY 40160-1317



PO BOX 9001954 LOUISVILLE, KY 40290-1954



New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided)	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly ene applies to all my current and future KU accounts, and will remain in effect until r	
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycles. Please continue making until you receive a bill that indicates he amount due will be deducted from your bank acco	

		SUMMARY A	CCOUNTS	BILLED	
Summary Account N	Name: VEOLIA W	ATER-RADCLIFF	•		
Summary Account N Date Billed:	lumber: 3000-0001 May 3, 201				
Detail Account	Customer Service	e ID			
Rate Type Dat	e Read Prev Read	d Curr Read	Multiplier	Usage	Amount
3000-0045-9598 View Detail Bill	S WILSON RD PU	MP		BILLED	115.70
113 04/	20/12 75,648	76,510	1.0000	862	109.42
FEE 00/	00/00	0		0	6.28
3000-0064-3787 View Detail Bill	W LINCOLN TRAI	L BLV P STA #1		BILLED	1,364.74
113 04/	25/12 983	1,130	96.0000	14,112	1,271.72
	25/12	0		104	18.93
	00/00	0		0	74.09
3000-0102-6800 <u>View Detail Bill</u>	ELM RD PUMP 26			NOT BILLED	0.00
3000-0130-4579 <u>View Detail Bill</u>	GLOBE ST L/STA	#30		BILLED	73.68
113 04/	10/12 17,277	17,686	1.0000	409	69.68
	00/00	0		0	4.00
3000-0174-1655 <u>View Detail Bill</u>	N WILSON RD PU	MP 25		BILLED	176.63
	10/12 74,697	76,216	1.0000	1,519	167.04
	00/00	0		0	9.59
3000-0176-2792 View Detail Bill	SEWER DISPOSA	L PLANT 18		BILLED	247.59
	09/12 52,490	54,774	1.0000	2,284	234.15
	00/00 0	_		0	13.44
3000-0185-3997 View Detail Bill	INDIANA TRL PUI			BILLED	59.02
	28/12 25,645	25,897	1.0000	252	55.82
	00/00 0	_		0	3.20
3000-0224-7611 View Detail Bill	PRESTON ST PU	STA20		BILLED	79.74
	11/12 43,726	•	1.0000	378	66.94
	11/12 0	0		38	8.48
	00/00 0	_		0	4.32
3000-0238-2137 View Detail Bill		MP 27		BILLED	189.81
	03/12 32,719	•	1.0000	1,661	179.50
	00/00 0	_		0	10.31
3000-0254-9511 View Detail Bill		LIFT 36		BILLED	25.07
	28/12 12,944	•	1.0000	63	23.71
	00/00 0	•		0	1.36
3000-0256-1987 View Detail Bill	HILLTOP TER S/L	FT 40		BILLED	134.80
	04/12 16,260	17,328	1.0000	1,068	127.49
	00/00 0	_		0	7.31
3000-0268-4003 View Detail Bill				BILLED	3,804.03
	09/12 80,846	81,205	144.0000	51,696	3,597.53
FEE 00/0	00/00 0	0		0	206.50

# **SUMMARY ACCOUNTS BILLED (cont)**

VEOLIA WATER-RADCLIFF

Summary Account Name: Summary Account Number: 3000-0001-5176

1. 12.

Date Billed:		May 3, 2012				
Detail Acco	unt Custo	mer Service II	ס			
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0308-51 View Detail Bill		E BLV PUMP	28		BILLED	716.94
113	04/25/12	13,027	13,180	48.0000	7,344	678.02
FEE	00/00/00	0	0		0	38.92
3000-0333-15 View Detail Bill		ROWN ST PU	MP 16		BILLED	158.84
113	04/09/12	46,585	47,912	1.0000	1,327	150.21
FEE ·	00/00/00	0	0		0	8.63
3000-0344-81 View Detail Bill		E BLV PUMP	28		BILLED	155.04
113	03/28/12	93,395	94,688	1.0000	1,293	146.62
FEE	00/00/00	0	0		0	8.42
3000-0380-30 View Detail Bill	81 LOGA	N ST PUMP			BILLED	74.61
113	04/03/12	91,942	92,361	1.0000	419	70.56
FEE	00/00/00	0	0		0	4.05
3000-0402-27 View Detail Bill	780 OAK S	ST PUMP			BILLED	28.81
110	04/09/12	57,597	57,700	1.0000	103	27.24
FEE	00/00/00	0	0		0	1.57
3000-0453-17 View Detail Bill	707 350 N	EW ST EAST			BILLED	9,839.43
568	04/09/12	26,757	27,281	288.0000	150,912	9,153.80
451	04/09/12	0	0		974	151.51
FEE	00/00/00	0	0		0	534.12
3000-0675-78 View Detail Bill		OP TER PUMI	Þ		NOT BILLED	0.00

# SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Account Number:

**Detail Account** 

3000-0001-5176 May 3, 2012

Date Billed:

Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount	
3000-0686-	9709 N WIL	SON RD RDM	R P29	В	ILLED	400.83	
View Detail E	<u> 3ill</u>						
113	04/12/12	25,906	25,947	96.0000	3,936	379.07	
FEE	00/00/00	0	0		0	21.76	
3000-0760-	3537 BROC	KE TR LOT 7	3	В	ILLED	24.92	
View Detail E	Bill						
110	03/28/12	45,331	45,377	1.0000	46	22.23	
FEE	00/00/00	0	0		0	2.69	
3000-0760-	3727 BOON	IE TR L26 SLF	т	В	ILLED	24.53	
View Detail E	<u>lill</u>						
110	03/28/12	32,882	32,939	1.0000	57	23.19	
FEE	00/00/00	0	0		0	1.34	
				Total Curre	ent Charges Billed	17,694.76	



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

DUE DATE	Pay This Amount
05/18/12	\$115.70

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	57°	53°
Number of Days Billed	30	29
Electric/kwh per day	28.7	39.2

	05/18/12	\$115.70
,		

ACCOUNT INFORMATION

3000-0045-9598 Account Number: Account Name: **VEOLIA WATER RADCLIFF** 

Service Address: S Wilson Rd Pump

**ELIZABETHTOWN KY** 

Next Read Will Occur: 05/22/12 - 05/24/12

Date Bill Mailed: 05/04/12

(Meter Read Portion 16)

BILLING	SUMMARY	
Previous Balance		141.12
Summary Transfer		-141.12
Balance as of 5/3		0.00
Current Electric Charges	109.42	
Current Taxes and Fees	6.28	
Current Charges as of 5/3		115.70
Total Amount Due		115.70

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.08332 x 862.00 kwh)	71.82	Actual Reading on 4/20/12	76510
Electric DSM (\$0.00154 x 862.00 kwh)	1.33	Previous Reading on 3/21/12	<u>75648</u>
Environmental Surcharge (3.99% x (\$105.65 - \$23.00))	3.30	Current kwh Usage	862
Fuel Adjustment (\$0.00054 x 862 kwh)	0.47	Meter Multiplier .	_1
Total Electric Charges	\$109.42	Metered kwh Usage	862
TAXE	AND FEES		
Rate Increase For School Tax (3.000% x \$109.42)	3.28		
Franchise Fee-Radcliff (2.74% x \$109.42)	3.00		
Total Taxes and Fees	\$6.28		
Total Taxes and Fees	\$6.28		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 * Days After Due Date	Winter Care Amount Amount Conclused
3000-0045-9598	05/18/12	\$115,70	\$121.49	\$

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

OFFICE USE ONLY: MRU16241941, G000000 P141.12 PF:N eB:P



#212400702 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

BILLING INFORMATION	
Rate GS Environmental Surcharge: The fuel cost of \$23.00 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.	;
Late Charge to be Assessed 3 Days After Due Date \$5.79	
IMPORTANT INFORMATION	3. st
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.	
New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance on your KU	
account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments	

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
05/18/12	\$1,364.74

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

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	55°
Number of Days Billed	29	32
Electric/kwh per day	490.2	1068.5

DUE DATE.	Pay This Amount
05/18/12	\$1,364.74

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Account Number:

3000-0064-3787

Account Name:

**VEOLIA WATER RADCLIFF** 

Service Address:

W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur: 05/25/12 - 05/30/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 19)

BILLING	SUMMARY	r part
Previous Balance		2,428.71
Summary Transfer		-2,428.71
Balance as of 5/3		0.00
Current Electric Charges	1,271.72	
Current Unmetered Charges	18.93	
Current Taxes and Fees	74.09	
Current Charges as of 5/3		1,364.74
Total Amount Due		1,364.74

ELEG	TRIC CHARGES:	
Rate Type: General Service - 3 Phase		
Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 14112.00 kwh)	1175.81	
Electric DSM (\$0.00154 x 14112.00 kwh)	21.73	1
Environmental Surcharge (3.99% x (\$1230.04 - \$376.51))	34.06	
Fuel Adjustment (\$0.00054 x 14112 kwh)	7.62	
Total Electric Charges	\$1,271.72	
INIMET	ERED CHARGES	
The state of the s	EVER CLUMPED	
Rate Type: 32,000L Fixture Only Dir-MH RC-451		
Unit Charge (\$18.45 x 1 Light)	18.45	
Fuel Adjustment (\$0.00054 x 104 kwh)	0.06	
Environmental Surcharge (2.280% x \$18.51)	0.42	
Total Unmetered Charges	18.93	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	
3000-0064-3787	

05/18/12	\$1,364.74	\$1,431.97		\$
Payment	Pay This	Pay This Amount 3	Winter Care	Amount
Due Date	Amount	Days After Due Date	Donation	Englosed

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

OFFICE USE ONLY: MRU19241951, G000000 P2,428.71 PF:N eB:P



#212408779 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

			METER	AND USA	GE INFO	RMATI	ON		
ELECTRIC	*								
	Meter <u>Number</u>	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
General Service kwh dem-bs	e - 3 Phase C517270 C517270	03/27/12 03/27/12	983	04/25/12 04/25/12	1130 0.6802	V R	96 96	65.30	14112
							Total Usage		14112
			METER	AND USA	GE INFO	RMATI	ON Free S		
UNMETERED			·····						
OL <u>Number</u> n/a		Servic <u>Type</u> 000L Fixture Or	!		Number of Lights 1	Number of Poles n/a	Billing <u>From</u> 03/28/12 Total Usage	Period <u>To</u> 04/25/12	Usage <u>kwh</u> 104 104
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				TAXES.	AND FEE	-1012 - 125 - 15 - 15 - 15 - 15 - 15 - 15 -	W-7 (	A LANK	
Rate Increase For Franchise Fee-Ra			.65)			38.72			
Total Taxes and		\$1290.00)				35.37 74.09			
		Arthur and the		ILLING'IN				i i k	
Rate GS Envi	ronmental	Surcharge:	The fuel co	st of \$376.5	1 included	n the Ene	ergy Charge	and the Fue	el Adjustment were
deducted from		_			967.23	) 3.9 <del>9</del> 70.			
Late Charge to		-			<b>*</b>	Estimatos	d Read; S -	Solf Poad	
Meter Read Co	odes	K-A	ciuai Reau;	v - vermed	Reau, E -	Estimated	neau, o-	Dell Iveau	
	de de responsable de		· · · · · · · · · · · · · · · · · · ·	ORTANT	INFORM	ATION'			
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For a copy of y	our rate sc	hedule, visit	www.ige-ku	<u>.com</u> or call	our Custor	ner Servi	се рераппе	ent.	
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New enro	llment only -	Please check	( box(es) be	low and <u>on f</u>	ront of stut	<u>),</u>			
accou uninte	ınt will be debi	d check must t ited from your ba o your bank acco	ank account in	ımediately upo	n enrollment i	n the Auto F	Pay program. 1	o avoid rolling	
	-	Auto Pay Pay		-	_				
l hereb applies	ny authorize l is to all my cu	KU to debit my rrent and futur	r bank accou re KU accour	nt for paymei nts, and will re	nt of my mon emain in effe	nthly bill. 7 ect until rev	This authorizat voked by me o	ion or KU.	
Signat	шге:								

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

252



DUE DATE	Pay This Amount
05/18/12	\$73.68

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	59°	50°
Number of Days Billed	32	30
Electric/kwh per day	12.7	21.3

DUE DATE	Pay This Amount
05/18/12	\$73.68

## **ACCOUNT INFORMATION**

**Account Number:** 

3000-0130-4579

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Globe St L/sta#30

RADCLIFF KY

Next Read Will Occur: 05/09/12 - 05/11/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 08)

BILLING	SUMMARY :	redist.
Previous Balance		68.16
Summary Transfer		-68.16
Balance as of 5/3		0.00
Current Electric Charges	69.68	
Current Taxes and Fees	4.00	
Current Charges as of 5/3		73.68
Total Amount Due		73.68

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C518318	
Energy Charge (\$0.08332 x 409.00 kwh)	34.08	Actual Reading on 4/10/12	17686
Electric DSM (\$0.00154 x 409.00 kwh)	0.63	Previous Reading on 3/9/12	<u>17277</u>
Environmental Surcharge (3.99% x (\$67.21 - \$10.91))	2.25	Current kwh Usage	409
Fuel Adjustment (\$0.00054 x 409 kwh)	0.22	Meter Multiplier	1
Total Electric Charges	\$69.68	Metered kwh Usage	409
TAX	ES AND FEES 海區		24 (4.3)
TAX Rate Increase For School Tax (3.000% x \$69.68)	ES AND FEES 1944 2.09		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0130-4579

05/18/12	\$73.68	\$77.37		\$.
Payment	Pay This	Pay This Amount 3. Days After Due Date	Winter Care	Amount
Due Date	Amount		Donation	Enclosed

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

OFFICE USE ONLY: MRU08241902, G000000 P68.16 PF:N eB:P



#212400703 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

BILLING INFORMATION  Rate GS Environmental Surcharge: The fuel cost of \$10.91 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.
Late Charge to be Assessed 3 Days After Due Date \$3.69
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.  I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature:

Date:



DUE DATE .	Pay This Amount
05/18/12	\$176.63

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

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	50°
Number of Days Billed	32	30
Electric/kwh per day	47.4	71.7

ACC	OUNT	INFO	RMAT	ION

**Account Number:** 3000-0174-1655

Account Name: Service Address:

VEOLIA WATER RADCLIFF N Wilson Rd Pump 25

RADCLIFF KY

Next Read Will Occur: 05/09/12 - 05/11/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 08)

BILLING S	SUMMARY : "	
Previous Balance		90.75
Summary Transfer		<b>-</b> 90.75
Balance as of 5/3		0.00
Current Electric Charges	167.04	
Current Taxes and Fees	9.59	
Current Charges as of 5/3		176.63
Total Amount Due	***************************************	176.63

Basic Service Charge		Meter Reading Information Meter # C513486	
Energy Charge (\$0.08332 x 1519.00 kwh)	32.50 126.56	Actual Reading on 4/10/12	76216
Electric DSM (\$0.00154 x 1519.00 kwh)	2.34	Previous Reading on 3/9/12	74697
Environmental Surcharge (3.99% x (\$161.40 - \$40.53))	4.82	Current kwh Usage	1519
Fuel Adjustment (\$0.00054 x 1519 kwh)	0.82	Meter Multiplier	_1
Total Electric Charges	\$167.04	Metered kwh Usage	1519

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0174-1655	05/18/12	\$176.63	\$185.46		\$

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

OFFICE USE ONLY: MRU08241902, G000000 P90.75 PF:N eB:P



#212400704 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

ate GS Environmental Surcharge: The fuel cost of \$40.53	IFORMATION included in the Energy Charge and the Fuel Adjustment were
educted from the Electric Charges before multiplying the Billi ate Charge to be Assessed 3 Days After Due Date	ing Factor of 3.99%. \$8.83
	INFORMATION
or a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call	
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•	
New enrollment only - Please check box(es) below and on t	front of stub.
Auto Pay (voided check must be provided). Please note a account will be debited from your bank account immediately upo unintended debits to your bank account, please make sure your in Auto Pay.	on enrollment in the Auto Pay program. To avoid
Please deduct my Auto Pay Payment from my Checking	_
I hereby authorize KU to debit my bank account for paymer applies to all my current and future KU accounts, and will re	nt of my monthly bill. This authorization emain in effect until revoked by me or KU.



DUE DATE	Pay This Amount	
05/18/12	\$247.59	

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	59°	50°
Number of Days Billed	32	30
Electric/kwh per day	71.3	69.4

ACC	OU	ITIN	FOR	MΔ	TION

**Account Number:** 

3000-0176-2792

Account Name:

**VEOLIA WATER RADCLIFF** 

Service Address:

Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur: 05/08/12 - 05/10/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 07)

### BILLING	SUMMARY	
Previous Balance		425.83
Summary Transfer		-425.83
Balance as of 5/3		0.00
Current Electric Charges	234.15	
Current Taxes and Fees	13.44	1
Current Charges as of 5/3		247.59
Total Amount Due		247.59

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.08332 x 2284.00 kwh)	190.30	Actual Reading on 4/9/12	54774
Electric DSM (\$0.00154 x 2284.00 kwh)	3.52	Previous Reading on 3/8/12	<u>52490</u>
Environmental Surcharge (3.99% x (\$226.32 - \$60.94))	6.60	Current kwh Usage	2284
Fuel Adjustment (\$0.00054 x 2284 kwh)	1,23	Meter Multiplier	1
Total Electric Charges	\$234.15	Metered kwh Usage	2284

TAXI	ES AND FEES (#)
Rate Increase For School Tax (3.000% x \$234.15)	7.02
Franchise Fee-Radcliff (2.74% x \$234.15)	6.42
Total Taxes and Fees	\$13,44

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0176-2792

05/18/12	\$247.59	\$259.97		\$
Payment Public Payment Public Due Date	Pay This	Pay This Amount 3	Winter Care	i le Amount :
	Amount	Days After Due Date	Donation	. FEnclosed

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

OFFICE USE ONLY: MRU07241906, G000000 P425.83 PF:N eB:P



#212400705 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

	<u> PRO A DE BOOK EN EN EN EN BILLING INFORMATION E A EN </u>
	Rate GS Environmental Surcharge: The fuel cost of \$60.94 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.
	Late Charge to be Assessed 3 Days After Due Date \$12.38
	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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	·
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
À	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



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

DUE DATE	Pay This Amount
05/18/12	\$59.02

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

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	48°
Number of Days Billed	30	33
Electric/kwh per day	8.4	11.0

	OUNT IN		
Ali	CHINI CHAI	<b>レノコレドル</b>	3 4 H. 3 N. 2
	CUINI III		111011

Account Number: 3000-0185-3997

Account Name: Service Address: VEOLIA WATER RADCLIFF Indiana Trl Pump 31

RADCLIFF KY

Next Read Will Occur: 04/26/12 - 04/30/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 20)

BILLING S	SUMMARY	
Previous Balance		49.06
Summary Transfer		-49.06
Balance as of 5/3		0.00
Current Electric Charges	55.82	
Current Taxes and Fees	3.20	
Current Charges as of 5/3		59.02
Total Amount Due		59.02

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C513840	
Energy Charge (\$0.08332 x 252.00 kwh)	21.00	Actual Reading on 3/28/12	25897
Electric DSM (\$0.00160 x 252.00 kwh)	0.40	Previous Reading on 2/27/12	<u>25645</u>
Environmental Surcharge (4.13% x (\$53.90 - \$6.72))	1.95	Current kwh Usage	252
Fuel Adjustment (\$0.00010- x 252 kwh)	-0.03	Meter Multiplier	1
Total Electric Charges	\$55.82	Metered kwh Usage	252
	Kes and Fees		
Rate Increase For School Tax (3.000% x \$55.82)	1.67		
Franchise Fee-Radcliff (2.74% x \$55.82)	1.53		
• • • • • • • • • • • • • • • • • • • •			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay:This	Pay This Amount 3	Winter Care	Amount
	Due Date	Amount	Days After Due Date	Donation	Enclosed
3000-0185-3997	05/18/12	\$59.02	\$61.97		\$

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

OFFICE USE ONLY: MRU20241952, G000000 P49.06 PF:N eB:P



#212400706 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Tri Pump 31

	NFORMATION Included in the Energy Charge and the Fuel Adjustment were						
	S Environmental Surcharge: The fuel cost of \$6.72 included in the Energy Charge and the Fuel Adjustment were ed from the Electric Charges before multiplying the Billing Factor of 4.13%.						
Late Charge to be Assessed 3 Days After Due Date	\$2.95						
IMPORTAN1	TINFORMATION						
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or ca	ill our Customer Service Department.						
	•						
New enrollment only - Please check box(es) below and on	front of stub.						
Auto Pay (voided check must be provided). Please note	that any past due balance on your KU						
account will be debited from your bank account immediately up unintended debits to your bank account, please make sure you							
in Auto Pay.	NO account balance is current before enrolling						
Please deduct my Auto Pay Payment from my Checkin	ng Account.						
I hereby authorize KU to debit my bank account for payme applies to all my current and future KU accounts, and will I	ent of my monthly bill. This authorization						
Signature:							
Date:							
	Planca continua making regular naymanta						
Processing Auto Pay requests can take up to two billing cycles. I until you receive a bill that indicates the amount due will be deduc							



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

DUE DATE.	Pay This Amount
05/18/12	\$79.74

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

Averages for Billing Period	This Year	Last Year	
Average Temperature	60°	52°	
Number of Days Billed	30	32	
Electric/kwh per day	13.8	13.0	

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•		~ <del>~ ~</del>	2.5	~			200	7.5	• •		6.5	10.00			7.

Account Number: 3000-0224-7611

Administration of

Account Name: VEOLIA WATER RADCLIFF

Service Address: Preston St Pu Sta20

RADCLIFF KY

Next Read Will Occur: 05/10/12 - 05/14/12

Date Bill Mailed: 05/04/12 (Meter Read Portion 09)

BILLING.	SUMMARY	
Previous Balance		75.27
Summary Transfer		-75.27
Balance as of 5/3		0.00
Current Electric Charges	66.94	
Current Unmetered Charges	8.48	
Current Taxes and Fees	4.32	
Current Charges as of 5/3		79.74
Total Amount Due		79.74

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 378.00 kwh)	31.49	Actual Reading on 4/11/12	44104
Electric DSM (\$0.00154 x 378.00 kwh)	0.58	Previous Reading on 3/12/12	43726
Environmental Surcharge (3.99% x (\$64.57 - \$10.09))	2.17	Current kwh Usage	378
Fuel Adjustment (\$0.00054 x 378 kwh)	0.20	Meter Multiplier	_1
Total Electric Charges	\$66.94	Metered kwh Usage	378

	UN	METERED CHARGES: NEW 1888
	Rate Type: 9,500L Directional HPS RC-487	
	Unit Charge (\$8.27 x 1 Light)	8.27
į	Fuel Adjustment (\$0.00054 x 38 kwh)	0.02
	Environmental Surcharge (2.280% x \$8.29)	0.19
	Total Unmetered Charges	8.48

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0224-7611	05/18/12	\$79.74	\$83.28		\$

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

OFFICE USE ONLY: MRU09241926, G000000 P75.27 PF:N eB:P



#212400707 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

TAXES AND FEES  2.26 2.06 \$4.32  BILLING INFORMATION  Il cost of \$10.09 included in the Energy Charge and the Fuel Adjustment were ultiplying the Billing Factor of 3.99%.	UNMETERED OL <u>Number</u>	· Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage <u>kwh</u>
2.26 2.06 \$4.32  BILLING INFORMATION Il cost of \$10.09 included in the Energy Charge and the Fuel Adjustment were ultiplying the Billing Factor of 3.99%. Date \$3.54  MPORTANT INFORMATION	n/a	9,500L Directional HPS RC-487		n/a	03/13/12		38
2.06 \$4.32  BILLING INFORMATION Il cost of \$10.09 included in the Energy Charge and the Fuel Adjustment were altiplying the Billing Factor of 3.99%.  Date \$3.54  MPORTANT INFORMATION:		TAX	(ES AND FEE	S			
\$4.32  BILLING INFORMATION  I cost of \$10.09 included in the Energy Charge and the Fuel Adjustment were ultiplying the Billing Factor of 3.99%.  Date \$3.54  MPORTANT INFORMATION:		ool Tax (3.000% x \$75.42)			•		
BILLING INFORMATION Il cost of \$10.09 included in the Energy Charge and the Fuel Adjustment were ultiplying the Billing Factor of 3.99%.  Date \$3.54  MPORTANT INFORMATION:	ranchise Fee-Radcliff Total Taxes and Fee	-	<del></del>				
Il cost of \$10.09 included in the Energy Charge and the Fuel Adjustment were ultiplying the Billing Factor of 3.99%.  Date \$3.54  MPORTANT INFORMATION:	Total Taxes and Fee	:5		\$4.32			
ultiplying the Billing Factor of 3.99%. Date \$3.54  MPORTANT INFORMATION:	artist of the state of the stat						
MPORTANT INFORMATION:	Rate GS Environr leducted from the	nental Surcharge: The fuel cost of \$7 Electric Charges before multiplying th	10.09 included ir e Billing Factor (	n the Energy of 3.99%.	Charge ar	nd the Fuel	Adjustment were
	ate Charge to be	Assessed 3 Days After Due Date	\$3.54				
e <u>-ku.com</u> or call our Customer Service Department.		MPORT	ANTINEORN	IATION, -		146 A. 14	
	or a copy of your	rate schedule, visit www.lge-ku.com o	r call our Custo	mer Service	Departmei	nt.	
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	New enrollmer	nt only - Please check box(es) below and	d <u>on front of s</u> tub	չ.			
) below and on front of stub.	Auto Pay	(voided check must be provided). Please I be debited from your bank account immediate	note that any past of	due balance on In the Auto Pay	orogram. To	avoid	
ed). Please note that any past due balance on your KU Int immediately upon enrollment in the Auto Pay program. To avoid	unintended in Auto Pa		your KU account b	alance is curren	nt before enra	olling	,
ed). Please note that any past due balance on your KU	Please ded	Juct my Auto Pay Payment from my Che	ecking Account.				
led). Please note that any past due balance on your KU Int immediately upon enrollment in the Auto Pay program. To avoid se make sure your KU account balance is current before enrolling		horize KU to debit my bank account for pa	-	this bill This	authorizatie	20	

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

applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature:

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



Customer Service:

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

DUE DATE	Pay This Amount
05/18/12	\$189.81

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

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	47°
Number of Days Billed	29	29
Electric/kwh per day	57.2	76.8

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Account Number: 3000-0238-2137

VEOLIA WATER RADCLIFF **Account Name:** Service Address: S Wilson Rd Pump 27

RADCLIFF KY

Next Read Will Occur: 05/03/12 - 05/07/12

Date Bill Mailed: 05/04/12 (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		122.11
Summary Transfer		-122.11
Balance as of 5/3		0.00
Current Electric Charges	179.50	
Current Taxes and Fees	10.31	
Current Charges as of 5/3		189.81
Total Amount Due		189.81

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 1661.00 kwh)	138.39	Actual Reading on 4/3/12	34380
Electric DSM (\$0.00154 x 1661.00 kwh)	2.56	Previous Reading on 3/5/12	<u>32719</u>
Environmental Surcharge (3.99% x (\$173.45 - \$44.32))	5.15	Current kwh Usage	1661
Fuel Adjustment (\$0.00054 x 1661 kwh)	0.90	Meter Multiplier	1
Total Electric Charges	\$179.50	Metered kwh Usage	1661
			S710 S810 S810 S810 S810 S810 S810 S810 S8
TA)	KES AND EFFS的第	The second of th	
	(ES AND FEES 5.39		
TAX Rate Increase For School Tax (3.000% x \$179.50) Franchise Fee-Radcliff (2.74% x \$179.50)	and the state of the first term of the Party of the state		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0238-2137	05/18/12	\$189.81	\$199.30		\$

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

OFFICE USE ONLY: MRU04241104, G000000 P122.11 PF:N eB:P



#212400708 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

ducted from the Electric Charges before n e Charge to be Assessed 3 Days After Di		\$9.49	•	
		NEORMATION		
r a copy of your rate schedule, visit www.l			ice Department.	
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New enrollment only - Please check box(e	s) below and <u>on fr</u>	ont of stub.		
Auto Pay (voided check must be prov account will be debited from your bank account, plant account acc	ount immediately upon	enrollment in the Auto	Pay program. To avoid	
in Auto Pay.				
Please deduct my Auto Pay Payment I hereby authorize KU to debit my bank o	-		This authorization	
applies to all my current and future KU a	ccounts, and will rei	nain in effect until re	voked by me or KU.	
Signature:				
Date:				



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

DUE DATE	Pay This Amount
05/18/12	\$25.07

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

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	48°
Number of Days Billed	30	33
Electric/kwh per day	2.1	2.9

ACCO	LINT IN	ORMA	TION

Account Number: 3000-0254-9511

**Account Name:** 

**VEOLIA WATER RADCLIFF** 

Service Address:

Sherwood Dr Lift 36

RADCLIFF KY

Next Read Will Occur: 04/26/12 - 04/30/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 20)

上。	UMMARY:	ALCO TO BE A TO
Previous Balance		23.46
Summary Transfer		-23.46
Balance as of 5/3		0.00
Current Electric Charges	23.71	
Current Taxes and Fees	1.36	
Current Charges as of 5/3		25.07
Total Amount Due		25.07

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.08332 x 63.00 kwh)	5.25	Actual Reading on 3/28/12	13007
Electric DSM (\$0.00160 x 63.00 kwh)	0.10	Previous Reading on 2/27/12	12944
Environmental Surcharge (4.13% x (\$22.85 - \$1.68))	0.87	Current kwh Usage	63
Fuel Adjustment (\$0.00010- x 63 kwh)	-0.01	Meter Multiplier	1
Total Electric Charges	\$23.71	Metered kwh Usage	63
	XES AND FEES		
Rate Increase For School Tax (3.000% x \$23.71)	0.71		
, ,	0.65		
Franchise Fee-Radcliff (2.74% x \$23.71)	0.03		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Donation Enclosed
3000-0254-9511	05/18/12	\$25.07	\$26.32	\$

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

OFFICE USE ONLY: MRU20241952, G000000 P23.46 PF:N eB:P



#212400709 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

e Charge to be Assessed 3 Days After Due Date	\$1.25
IMPORTANT	INFORMATION
a copy of your rate schedule, visit www.lge-ku.com or cal	Il our Customer Service Department.
	·
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	•
New enrollment only - Please check box(es) below and on	front of stub.
Auto Pay (voided check must be provided). Please note account will be debited from your bank account immediately upwaintended debits to your bank account, please make sure your in Auto Pay.	on enrollment in the Auto Pay program. To avoid
Please deduct my Auto Pay Payment from my Checkin	ng Account.
I hereby authorize KU to debit my bank account for payme applies to all my current and future KU accounts, and will I	

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service:

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

DUE DATE	″ Pay This Amount
05/18/12	\$134.80

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

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	48°
Number of Days Billed	29	33
Electric/kwh per day	36.8	10.5

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**Account Number:** 3000-0256-1987

Account Name: **VEOLIA WATER RADCLIFF** 

Service Address:

Hilltop Ter S/lft 40

RADCLIFF KY

Next Read Will Occur:

05/04/12 - 05/08/12

Date Bill Malled:

05/04/12 (Meter Read Portion 05)

BILLINGS	UMMARY	
Previous Balance		127.46
Summary Transfer		-127.46
Balance as of 5/3		0.00
Current Electric Charges	127.49	
Current Taxes and Fees	7.31	
Current Charges as of 5/3		134.80
Total Amount Due		134.80

ate Type: General Service - 3 Phase		Meter Reading Information	
asic Service Charge	32.50	Meter # L052901	
nergy Charge (\$0.08332 x 1068.00 kwh)	88.99	Verified Reading on 4/4/12	17328
ectric DSM (\$0.00154 x 1068.00 kwh)	1.64	Previous Reading on 3/6/12	<u>16260</u>
ovironmental Surcharge (3.99% x (\$123.13 - \$28.49))	3.78	Current kwh Usage	1068
uel Adjustment (\$0.00054 x 1068 kwh)	0.58	Meter Multiplier	1
Total Electric Charges	\$127.49	Metered kwh Usage	1068

Total Taxes and Fees	\$7.31
Franchise Fee-Raddliff (2.74% x \$127.49)	3.49
Rate Increase For School Tax (3.000% x \$127.49)	3.82

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0256-1987

05/18/12	\$134.80	\$141.54		\$
Payment Due Date	Pay This	Pay This Amount 3	Winter Care	Amount
	L'Amount	Days After Due Date	Donation	Enclosed

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

OFFICE USE ONLY: MRU05241901, G000000 P127.46 PF:N eB:P



#212400710 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

ie charge to be r	ssessed 3 Da	ys After Due Da	te	\$6.74			
		IMP	ORTANT IN	FORMATION			
r a copy of your ra	ate schedule,	visit <u>www.lge-ku</u>	.com or call ou	r Customer Servi	ce Department.		
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applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature:

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

Please deduct my Auto Pay Payment from my Checking Account.

in Auto Pay.

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

account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization



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

DUE DATE	Pay This Amount
05/18/12	\$3,804.03

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	59°	50°
Number of Days Billed	32	30
Electric/kwh per day	1615.5	1406.4

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33 - A F	F *F 314K	11 IN	1.3 IJ NA 71	
~~	$\mathbf{v} \mathbf{v} \mathbf{v}_{\mathbf{i}}$	43 1141		

Account Number: 3000-0268-4003

Account Name: Service Address: VEOLIA WATER RADCLIFF 350 New St East #2

RADCLIFF KY

Next Read Will Occur: 05/08/12 - 05/10/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 07)

BILLING:	SUMMARY	(1.54 <b>(3.64</b> ))
Previous Balance		3,347.03
Summary Transfer		-3,347.03
Balance as of 5/3	•	0.00
Current Electric Charges	3,597.53	
Current Taxes and Fees	206.50	
Current Charges as of 5/3		3,804.03
Total Amount Due		3,804.03

ELEC	RIC CHARGES	
Rate Type: Power Service Secondary Basic Service Charge	90.00	
Energy Charge (\$0.033 x 51696.00 kwh)	1705.97	
Base Demand Charge (\$11.65 x 142.90 kw)	1664.79	į.
Electric DSM (\$0.00048 x 51696.00 kwh)	24.81	Ì
Environmental Surcharge (3.99% x (\$3485.57 - \$1379.25))	84.04	•
Fuel Adjustment (\$0.00054 x 51696 kwh)	27.92	į.
Total Electric Charges	\$3,597.53	
		<b>!</b>
		Ì
		•

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3. Days After Due Date	Winter Care Amount Donation Enclosed
3000-0268-4003	05/18/12	\$3,804.03	\$3,842.07	\$

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

OFFICE USE ONLY: MRU07241906, G000000 P3,347.03 PF:N eB:P



#212400711 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

			METER	AND USA	GE INFO	RMAT	ION		
ELECTRIC	Mada	Desidence	Donator				• • •		
Power Service	Meter Number	Previous Read Date	Previous <u>Readino</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
kwh	M537445	03/08/12	80846	04/09/12	81205	R	144		51696
dem-bs	M537445	03/08/12		04/09/12	0.9924	R	144 Total Usage	142.90	51696
							rotal Osage		31030
ANTA CA		1. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Parisina	TAXES A	ND FEE	S 🔆 🔻			大学推出了" <b>是</b> "
Rate Increase For	•		53)			07.93			
Franchise Fee-Ra Total Taxes and	•	\$3597.53)				98.57 0 <b>6.50</b>			
					4£	30.30			
AND EAST		4.44 PM	∵ (#. B	ILLING INI	FORMAT	ION -			
Rate PS Envir	ronmental :	Surcharge:	The fuel cos	st of \$1,379.2	25 included	in the E	nergy Charge	e and the Fu	iel Adjustment were
leducted from						13.99%.			
.ate Charge to ⁄leter Read Co		-			\$38.04 Dood: F		al Danado C. (	7-K D-0-1	
neter Nead Ot	Jues	K - W	ciuai Reao;	v - vermea	Read; E - E	:sumate	d Read; S - S	Self Read	
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For a copy of y	our rate scr	iedule, visit <u>v</u>	<u>www.ige-ku</u>	.com or call (	our Custom	ier Servi	ісе Берапте	nt.	
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N1	U	<b>.</b>	. ,						
New enroi	liment only - I	Please check	box(es) bei	ow and on fro	ont of stub.				
Auto I	Pay (voided	check must be	e provided).	Please note the	at any past du	ie balance	on your KU		
uninte	nt will be debite nded debits to to Pay.	ed from your bai your bank acco	nk account im unt, please m	mediately upon ake sure your K	enrollment in U account ba	the Auto I lance is cu	Pay program. To irrent before enn	o avoid olling	
Please	deduct my i	Auto Pay Pay	ment from I	my Checking	Account.				
l hereby applies	v authorize K to all my cur	U to debit my . rent and future	bank accour KU accoun	nt for payment ts, and will ren	of my monti main in effec	hly bill.   7 t until rev	This authorizati oked by me of	on KU.	
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until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

270



Customer Service: \*

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

DUE DATE	Pay This Amount
05/18/12	\$716.94

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

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	55°
Number of Days Billed	29	32
Electric/kwh per day	253.2	508.5

DUE DATE	Pay This Amount
05/18/12	. \$716.94

**Account Number:** 

3000-0308-5176

**Account Name:** 

VEOLIA WATER RADCLIFF

Service Address:

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur: 05/25/12 - 05/30/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 19)

BILLING S	SUMMARY :	
Previous Balance		1,377.22
Summary Transfer		-1,377.22
Balance as of 5/3		0.00
Current Electric Charges	678.02	
Current Taxes and Fees	38.92	
Current Charges as of 5/3		716.94
Total Amount Due	<del></del>	716.94

ACADA STATE OF THE	TRIC CHARGES	
Rate Type: General Service - 3 Phase		
Basic Service Charge	32.50	1
Energy Charge (\$0.08332 x 7344.00 kwh)	611,90	1
Electric DSM (\$0.00154 x 7344.00 kwh)	11.31	
Environmental Surcharge (3.99% x (\$655.71 - \$195.94))	18.34	
Fuel Adjustment (\$0.00054 x 7344 kwh)	3.97	. }
Total Electric Charges	\$678.02	[
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This	Pay This Amount 3	Winter Care Amounts :
	Due Date	Amount	Days After Due Date	Donation Enclosed
3000-0308-5176	05/18/12	\$716.94	\$752.79	\$

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

OFFICE USE ONLY: MRU19241955, G000000 P1,377.22 PF:N eB:P



#212400712 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

			METER	AND USA	GE INFO	KIVIA	ION		。 化结果一个还是
ELECTRIC									
	Meter <u>Number</u>	Previous Read Date	Previous Reading	Current Read Date	Current <u>Reading</u>	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
General Servic					•				
kwh	C532122	03/27/12	13027	04/25/12	13180	٧	48		7344
dem-bs	C532122	03/27/12		04/25/12	0.7917	R	48 Total Usage	38.00	7344
							. Otal Obage		1044
			erina liggi da j	TAXES	ND FEE	S. S	* 管理 1.39		2.4元 求护设建
Rate Increase Fo			2)		2	20.34			
Franchise Fee-Ra	,	\$678.02)				18.58			
Total Taxes and	d Fees				\$3	38.92			
				ILLINGIN	ORMAT	ION		in a second	
Rate GS Envi	ronmental	Surcharge:					ergy Charge	and the Fue	l Adjustment were
leducted from	the Electric	Charges be	fore multiply	ying the Billir	ng Factor of	f 3.99%.	•		•
ate Charge to	be Assess	ed 3 Days At	fter Due Da	te	\$35.85	•			
Meter Read Co	odes	R-A	ctual Read;	V - Verified	Read; E - E	Stimate	d Read; S - S	Self Read	•
(4.41) jak			` IMP	ORTANT:	NFORM	ATION			
	31, 31, 31, 31, 31, 31, 31, 31, 31, 31,	100 Table 170 Table 1				3: 11 - 12- 34.46.1	34.92 N. 131 1 87, 15 35-31	(A. d. Tringe, and the last of the last	
For a copy of y	your rate scl	hedule, visit <u>v</u>	<u>www.lge-ku</u>	.com or call o	our Custom	er Servi	ce Departme	nt.	
								-	
							-		
New enro	llment only -	Please check	box(es) bel	ow and <u>on fro</u>	ont of stub.				
□ <b></b>	Pav (voided	I check must b	e provided).	Please note th	at anv nast di	ie halance	on your KH	•	
l l Auto i							Pay program. To	avoid	
	int will be debit	rea trom your pa							
accou uninte	nded debits to	rea from your bai Your bank acco		ake sure your K	'U account bai	lance is cu	irrent before enn	olling	
accou uninte				ake sure your K	U account bai	lance is cu	irrent before enn	olling	
accou uninte in Au <b>Please</b>	ended debits to to Pay. • deduct my .	your bank acco Auto Pay Pay	unt, please m ment from l	ny Checking	Account.	,	vrent before enn This authorizati		

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

Signature:

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



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

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

DUE DATE	Pay This Amount
05/18/12	\$158.84

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	59°	50°
Number of Days Billed	32	30
Electric/kwh per day	41.4	68.0

3000-0333-1547 **Account Number:** 

Account Name: Service Address: VEOLIA WATER RADCLIFF 805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

05/08/12 - 05/10/12

05/04/12 (Meter Read Portion 07)

BILLINGS	SUMMARY	
Previous Balance		168.79
Summary Transfer		-168.79
Balance as of 5/3	<del></del>	0.00
Current Electric Charges	150.21	
Current Taxes and Fees	8.63	
Current Charges as of 5/3		158.84
Total Amount Due		158.84

	TRIC CHARGES	
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 1327.00 kwh)	110.57	
Electric DSM (\$0.00154 x 1327.00 kwh)	2.04	
Environmental Surcharge (3.99% x (\$145.11 - \$35.40))	4.38	
Fuel Adjustment (\$0.00054 x 1327 kwh)	0.72	
Total Electric Charges	\$150.21	
• •		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay Trijs Amount 3 Days After Due Date	Winter Care Donation	Amount
3000-0333-1547	05/18/12	\$158.84	\$166.79		\$

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

OFFICE USE ONLY: MRU07241906, G000000 P168.79 PF:N eB:P



#212400713 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

	The state of the s			METER	AND USA	GE INFO	RMAT	ION		
100	ELECTRIC		•							
		Meter <u>Number</u>	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Domand	<u>kwh</u>
	General Servic		Vean Date	regaing	Medu Date	Reading	<u> </u>	Manibilei	<u>Demand</u>	MAII
	kwh	M535549	03/08/12	46585	04/09/12	47912	R	1		1327
	dem-bs	M535549	03/08/12		04/09/12	10.6000	R	1	10.60	1327
								Total Usage		1321
					TAXES A	ND FEE	S.),			
	Rate Increase For			1)			4.51			
	Franchise Fee-Ra	•	\$150.21)				4.12			
I	Total Taxes and	a rees				;	\$8.63			
		1.44.7	Section 15 to 15	i Signilar	ILLINGIN	ЕОРМАТ	ONG		ki in ilay	
	Rate GS Envi	ronmental	Surcharge:						nd the Fuel	Adjustment were
	deducted from									
	Late Charge to	be Assess	ed 3 Days Af	ter Due Da	te	\$7.95				
	Meter Read Co	odes	R - Ad	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S - S	Self Read	
j				·		•		·		
				∛ ∻ IMP	ORTANT	<b>INFORM</b>	ATION			
	For a copy of y	unur rata ech	andula vicita	www lae-ku	com or call	our Custom	er Seni	re Denartme	nt	
		your rate sci	reduie, visit <u>v</u>	www.ige-ku	<u>.com</u> or can	oui Custon	iei Seivi	ce Departitie	III.	
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	New enro	ilment only -	Please check	box(es) be	low and <u>on fr</u>	ont of stub.				
	Auto	Pay (voided	check must b	e provided).	Please note th	at any past di	ue balance	on your KU		
	accou	ınt will be debit	ed from your ba	nk account im	nnediately upon	enrollment in	the Auto F	Pay program. To		
		ended debits to ito Pay.	your bank acco	unt, please m	ake sure your K	(U account ba	lance is cu	irrent before enr	olling	
		•	Auto Pay Pay	ment from	my Checkina	Account.				
	l hereb	y authorize K	(U to debit my	bank accour	nt for payment	t of my mont		This authorizati oked by me or		
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	Signat	ui 6						•		

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



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

DUE DATE	Pay This Amount
05/18/12	\$155.04

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

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	48°
Number of Days Billed	30	33
Electric/kwh per day	43.1	47.7

			MOIT

**Account Number:** 3000-0344-8176

Account Name: Service Address: VEOLIA WATER RADCLIFF

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur: 04/26/12 - 04/30/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 20)

BILLING	SUMMARY	Carlotte State
Previous Balance		112.60
Summary Transfer		-112.60
Balance as of 5/3		0.00
Current Electric Charges	146.62	
Current Taxes and Fees	8.42	
Current Charges as of 5/3		155.04
Total Amount Due		155.04

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.08332 x 1293.00 kwh)	107.73	Actual Reading on 3/28/12	94688
Electric DSM (\$0.00160 x 1293.00 kwh)	2.07	Previous Reading on 2/27/12	93395
Environmental Surcharge (4.13% x (\$142.30 - \$34.50))	4.45	Current kwh Usage	1293
Fuel Adjustment (\$0.00010- x 1293 kwh)	-0.13	Meter Multiplier	1
Total Electric Charges	\$146.62	Metered kwh Usage	1293
			To the second of the second
TAX	ES AND FEES		
	ES AND FEES 4.40		
TAX  Rate Increase For School Tax (3.000% x \$146.62)  Franchise Fee-Radcliff (2.74% x \$146.62)			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	i Pay This 44. Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount
3000-0344-8176	05/18/12	\$155.04	\$162.79	·	\$

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

OFFICE USE ONLY: MRU20241952, G000000 P112.60 PF:N eB:P



#212400714 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

te	Charge to be Assessed 3 Days After Due Date \$7.75
7.	IMPORTANT INFORMATION
r a	copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
	•
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization
	applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



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

DUE DATE	Pay This Amount
05/18/12	\$74.61

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	59°	47°
Number of Days Billed	29	29
Electric/kwh per day	14.4	74.3

37										

Account Number: 3000-0380-3081

Account Name: VEOLIA WATER RADCLIFF Service Address:

Logan St Pump RADCLIFF KY

Next Read Will Occur: 05/03/12 - 05/07/12

Date Bill Mailed: 05/04/12 (Meter Read Portion 04)

A SEE BILLINGS	SUMMARY, 😁	
Previous Balance		35.79
Summary Transfer		-35.79
Balance as of 5/3	<del></del>	0.00
Current Electric Charges	70.56	
Current Taxes and Fees	4.05	
Current Charges as of 5/3		74.61
Total Amount Due		74.61

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.08332 x 419.00 kwh)	34.91	Verified Reading on 4/3/12	92361
Electric DSM (\$0.00154 x 419.00 kwh)	0.65	Previous Reading on 3/5/12	91942
Environmental Surcharge (3.99% x (\$68.06 - \$11.18))	2.27	Current kwh Usage	419
Fuel Adjustment (\$0.00054 x 419 kwh)	0.23	Meter Multiplier	1
Total Electric Charges	\$70.56	Metered kwh Usage	419
TAXI	SAND FEES ! NO		10/19/19/20

Rate Increase For School Tax (3.000% x \$70.56)	2.12
Franchise Fee-Radcliff (2.74% x \$70.56)	1.93
Total Taxes and Fees	\$4.05

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	. Pay This Amount	Pay This Amount 3 Days After Due Date J	Winter Care Amount Donation Enclosed
3000-0380-3081	05/18/12	\$74.61	\$78.34	\$

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

OFFICE USE ONLY: MRU04241104, G000000 P35.79 PF:N eB:P



#212400715 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Late Charge to be Assessed 3 Days After Due Date \$3.73  IMPORTANT/INFORMATION  For a copy of your rate schedule, visit <a href="https://www.lge-ku.com">www.lge-ku.com</a> or call our Customer Service Department.	TINFORMATION	IMPORTA	
or a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.  .	all our Customer Service Department.	your rate schedule, visit <u>www.lge-ku.com</u> or	
			or a copy of your rate
		•	
·			

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service:

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

DUE DATE	Pay This Amount
05/18/12	\$28.81

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

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	50°
Number of Days Billed	32	30
Electric/kwh per day	3.2	3.3

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٦.	4.4		41.			200	1546 56 56		W	1

**Account Number:** 3000-0402-2780

Account Name: VEOLIA WATER RADCLIFF

Service Address: Oak St Pump

RADCLIFF KY

Next Read Will Occur: 05/08/12 - 05/10/12

Date Bill Mailed: 05/04/12 (Meter Read Portion 07)

・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	UMMARY	
Previous Balance		25.07
Summary Transfer		-25.07
Balance as of 5/3	<del></del>	0.00
Current Electric Charges	27.24	
Current Taxes and Fees	1.57	
Current Charges as of 5/3		28.81
Total Amount Due		28.81

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 103.00 kwh)	8.58	Actual Reading on 4/9/12	57700
Electric DSM (\$0.00154 x 103.00 kwh)	0.16	Previous Reading on 3/8/12	<u>57597</u>
Environmental Surcharge (3.99% x (\$26.24 - \$2.75))	0.94	Current kwh Usage	103
Fuel Adjustment (\$0.00054 x 103 kwh)	0.06	Meter Multiplier	1
Total Electric Charges	\$27.24	Metered kwh Usage	103
TAX	KES AND FEES		
Rate Increase For School Tax (3.000% x \$27.24)	0.82		
Franchise Fee-Radcliff (2.74% x \$27,24)	0.75		
74101100 1 00 1 1400111 (2:1470 X \$\pi_21.24)			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 / Bays After Due Date	: Winter Care Donation	Amount.
3000-0402-2780	05/18/12	\$28.81	\$30.25		\$

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

OFFICE USE ONLY: MRU07241906, G000000 P25.07 PF:N eB:P



#212400716 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

lucted from the Electric Charges before multiplying the B e Charge to be Assessed 3 Days After Due Date	\$1.44	
IMPORTAN		
a copy of your rate schedule, visit www.lge-ku.com or ca	Ill our Customer Service Department.	
•	* wo,	
		•
New enrollment only - Please check box(es) below and on	front of stub.	•
Auto Pay (voided check must be provided). Please note account will be debited from your bank account immediately up	on enrollment in the Auto Pay program. To avoid	
unintended debits to your bank account, please make sure you in Auto Pay.	r KU account balance is current before enrolling	•
Please deduct my Auto Pay Payment from my Checki	ng Account.	•
I hereby authorize KU to debit my bank account for paymo applies to all my current and future KU accounts, and will	ent of my monthly bill. This authorization remain in effect until revoked by me or KU.	
Signature:		
Date:		



Customer Service:

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

DUE DATE	Pay This Amount
05/18/12	\$9,839.43

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

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	. 50°
Number of Days Billed	32	30
Electric/kwh per day	4746.4	6529.7

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14	M.E.S.	7	COL			334 35	7,1	- V		7,55	Κ

Account Number:

3000-0453-1707

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

350 New St East RADCLIFF KY

Date Bill Mailed:

Next Read Will Occur: 05/08/12 - 05/10/12

05/04/12 (Meter Read Portion 07)

	SUMMARY :	
Previous Balance		10,685.07
Summary Transfer		-10,685.07
Balance as of 5/3	<del></del>	0.00
Current Electric Charges	9,153.80	
Current Unmetered Charges	151.51	
Current Taxes and Fees	534.12	
Current Charges as of 5/3		9,839.43
Total Amount Due	<del>-</del>	9,839.43

Rate Type: Power Service - Secondary Pf Adj		
Basic Service Charge	90.00	
Energy Charge (\$0.033 x 150912.00 kwh)	4980.10	
Base Demand Charge (\$11.65 x 315.00 kw)	3669.75	
88.40% Base PF Adjusted to 90.00% (\$11.65 x 5.70 kw)	66.41	
Electric DSM (\$0.00048 x 150912.00 kwh)	72.44	
Environmental Surcharge (3.99% x (\$8878.70 - \$4026.33))	193.61	
Fuel Adjustment (\$0.00054 x 150912 kwh)	81.49	
Total Electric Charges	\$9,153.80	
		AND THE PARTY AND A PARTY OF THE PARTY OF THE PARTY.
OF TAXABLE PROPERTY OF A STATE OF THE STATE	RED CHARGES	

Unit Charge (\$18.45 x 8 Lights)

Fuel Adjustment (\$0.00054 x 974 kwh)

147.60 0.53

Environmental Surcharge (2,280% x \$148.13)

3.38

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

	Account	Num	ber	
3	000-04	53-1	707	

05/18/12	\$9,839.43	\$9,936.22		\$
Payment Due Date	Pay This	Pay This Amount 3	- Winter Care	Mark Amount

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

OFFICE USE ONLY: MRU07241906, G000000 P10,685.07 PF:N eB:P



#212400717 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

Total Unmetered Charges 151.51	
101101	
METER AND USAGE INFORMATION	4年1月
ELECTRIC  Motor Provious Current Bood Meter	
Meter Previous Previous Current Current Read Meter  Number Read Date Reading Read Date Reading Code Multiplier Demand kwh	
Power Service - Secondary Pf Adj   kwh   C531307   03/08/12   26757   04/09/12   27281   R   288   150912	
dem-bs C531307 03/08/12 04/09/12 1.0938 R 288 315.00	<del>, -</del> :
Total Usage 15091	
METER AND USAGE INFORMATION	10,24 (19,24) 10,24 (19,24)
UNMETERED	
OL Service Number Number Billing Period Usage Number Type of Lights of Poles From To kwh	
n/a 32,000L Fixture Only Dir-MH RC 8 n/a 03/09/12 04/09/12 97	
Total Usage 97	,
TAXES AND FEES.	
Rate Increase For School Tax (3.000% x \$9305.31) 279.16	
Franchise Fee-Radcliff (2.74% x \$9305.31)  254.96	
Total Taxes and Fees \$534.12	l
BILLING INFORMATION (1994)	
Rate PS Environmental Surcharge: The fuel cost of \$4,026.33 included in the Energy Charge and the Fuel Adjusti	nent were
deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.  Late Charge to be Assessed 3 Days After Due Date \$96.79	
Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	
Tradition, V - Vollied Nead, L - Estimated Ngau, O - Oell Nead	
IMPORTANT INFORMATION	
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.	
·	
New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance on your KU	
account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling	
in Auto Pay.	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
Signature:	
Date:	



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

DUE DATE	Pay This Amount
05/18/12	\$400.83

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

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	52°
Number of Days Billed	30	29
Electric/kwh per day	131.2	178.7

	COLIN	T INC.	COLLA	TION
AL	COUN	I IN-	UKIVIA	HUN
		- 5	1. Car 1 Sugar 2.	

**Account Number:** 

3000-0686-9709

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

05/11/12 - 05/15/12

05/04/12 (Meter Read Portion 10)

BILLING	SUMMARY	
Previous Balance		425.37
Summary Transfer		-425.37
Balance as of 5/3		0.00
Current Electric Charges	379.07	
Current Taxes and Fees	21.76	
Current Charges as of 5/3		400.83
Total Amount Due		400.83

each for the second of the sec	TRIC CHARGES	The control of the co
Rate Type: General Service - 3 Phase		
Basic Service Charge	32.50	!
Energy Charge (\$0.08332 x 3936.00 kwh)	327.95	
Electric DSM (\$0.00154 x 3936.00 kwh)	6.06	,
Environmental Surcharge (3.99% x (\$366.51 - \$105.01))	10.43	,
Fuel Adjustment (\$0.00054 x 3936 kwh)	2.13	
Total Electric Charges	\$379.07	
		•
F		1

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0686-9709	05/18/12	\$400.83	\$420.87		\$

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

OFFICE USE ONLY: MRU10241920, G000000 P425.37 PF:N eB:P



#212400718 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

			METER	AND USA	GE INFO	RMAT	ION		
ELECTRIC		<b>.</b> .							ļ
	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	kwh
General Se	vice - 3 Phase			1.444.54.4	7.00-21.13		- THE STATE OF THE	<u> Permano</u>	13311
kwh dem-bs	C522812	03/13/12	25906	04/12/12	25947	R	96 96		3936
dem-bs	C522812	03/13/12		04/12/12	0.6031	R	Total Usage	57.90	3936
THE WAY	Section of			TAXES	ND FEE	Service		4.36.3630	
Rate Increase	For School Tax (3	3.000% x \$379.0	7)			11.37			
1	⊢Radcliff (2.74% x	\$379.07)				10.39			
Total Taxes	and Fees				\$:	21.76			
134 11 12 7 30 LA	14 m	A Date of	ance all second	กลายเกลย์	FORM	CONT 9		sauliten sta-ora	
Rate GS F	nvironmental	Surcharge		ILLING IN			oray Charao	and the Eur	I Adjustment were
deducted fr	om the Electric	Charges bet	fore multipl	ying the Billir	ng Factor o	f 3.99%.	ergy Charge	and the Fue	Adjustinent were
	e to be Assess		-	_	\$20.04				
Meter Read		-			•	Estimate	d Read; S - S	Self Read	
			, , , , , , , , , , , , , , , , , , , ,		. 1000, 22				
			- ME	ORTANT	NFORM	MOITA	,		
F	-5			11					
rora copy	of your rate sch	nedule, visit <u>v</u>	<u>vww.igę-ku</u>	.com or call o	our Custom	ier Servi	се ⊔ерапте	nt.	
_									
New e	nrollment only - I	Please check	box(es) bel	ow and <u>on fro</u>	ont of stub.		•		
	ito Pay (voided								
	count will be debite								
	intended debits to Auto Pay.	your bank accor	unt, piease mi	ake sure your K	U account da	iance is cu	irrent belore enn	olling	
	ase deduct my l	Auto Pav Pav	ment from i	mv Checkina	Account.				
	reby authorize K					hly bill. 7	his authorizati	on	
app	lies to all my cur	rent and future	KU accoun	ts, and will ren	nain in effec	t until rev	oked by me or	KU.	
Sia	nature:								•
2,9				7.4	<del></del>				•

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

284



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

DUE DATE	Pay This Amount
05/18/12	\$24.92

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	56°	48°
Number of Days Billed	30	33
Electric/kwh per day	1.5	1.1

ACC	OUNT IN	FORMATION	

Account Number: 3000-0760-3537

Account Name: Service Address: VEOLIA WATER RADCLIFF

Brooke Tr Lot 78

RADCLIFF KY

Next Read Will Occur: 04/26/12 - 04/30/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 20)

BILLING S	UMMARY	
Previous Balance		25.23
Summary Transfer		-25.23
Balance as of 5/3		0.00
Current Electric Charges	22.23	
Current Taxes and Fees	2.69	
Current Charges as of 5/3		24.92
Total Amount Due		24.92

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 46.00 kwh)	3.83	Actual Reading on 3/28/12	45377
Electric DSM (\$0.00160 x 46.00 kwh)	0.07	Previous Reading on 2/27/12	<u>45331</u>
Environmental Surcharge (4.13% x (\$21.40 - \$1.23))	0.83	Current kwh Usage	46
Total Electric Charges	\$22.23	Meter Multiplier	1
<b>1</b>	aves and eees	Metered kwh Usage	46
	AXES AND FEES	Metered kwh Usage	46
Rate Increase For School Tax (3.000% x \$22.23)	0.67	Metered kwh Usage	46
		Metered kwh Usage	46

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Donation Enclosed
3000-0760-3537	05/18/12	\$24.92	\$26.16	\$

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

OFFICE USE ONLY: MRU20241952, G000000 P25.23 PF:N eB:P



#212400719 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Brooke Tr Lot 78

te Charge to be Assessed		illing Factor of 4.13%.	d the Fuel Adjustment were
	3 Days After Due Date	\$1.24	
	IMPORTAN	TINFORMATION	
r a copy of your rate sched	ule, visit <u>www.lge-ku.com</u> or ca	all our Customer Service Departme	nt.

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

286



Customer Service:

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

DUE DATE Pay This Amount 05/18/12 \$24.53

See the Billing Information section of this bill for important information about your account.

1. 1. Vist 1. Gran	ACCC	TNUC	INFO	PRMA	TION

**Account Number:** 

3000-0760-3727

**Account Name:** Service Address: VEOLIA WATER RADCLIFF

Boone Tr L26 Slft

RADCLIFF KY

Next Read Will Occur: 05/29/12 - 05/31/12

Date Bill Mailed:

05/04/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	48°
Number of Days Billed	30	33
Electric/kwh per day	1.9	0.5

BILLING	SUMMARY	
Previous Balance		20.18
Summary Transfer		-20.18
Balance as of 5/3		0.00
Current Electric Charges	23.19	
Current Taxes and Fees	1.34	
Current Charges as of 5/3		24.53
Total Amount Due		24.53

Basic Service Charge			
	17.50	Meter Reading Information Meter # L285750	
Energy Charge (\$0.08332 x 57.00 kwh)	4.75	Estimated Reading on 3/28/12	32939
Electric DSM (\$0.00160 x 57.00 kwh)	0.09	Previous Reading on 2/27/12	32882
Environmental Surcharge (4.13% x (\$22.34 - \$1.52))	0.86	Current kwh Usage	57
Fuel Adjustment (\$0.00010- x 57 kwh)	-0.01	Meter Multiplier	1
Total Electric Charges	\$23.19	Metered kwh Usage	57
Rate Increase For School Tax (3.000% x \$23.19)	AND FEES		
Franchise Fee-Radcliff (2.74% x \$23.19)	0.70		
Total Taxes and Fees	0.64		
IDIALIAXES AND FEES	\$1.34		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0760-3727	Due Date 05/18/12	Amount. \$24.53	Days After Due Date \$25.75	Donation Enclosed \$
				L

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

OFFICE USE ONLY: MRU20241952, G000000 P20.18 PF:N eB:P

#212410861 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Sift

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$1.52 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.
Late Charge to be Assessed 3 Days After Due Date \$1.22
CORRECTED BILL
After preparing your original bill, we discovered the billing was incorrect. We have made the necessary changes to correct the bill. We apologize for any inconvenience this incorrect billing may have caused you. Please call the phone number on your bill if you have any questions.
IMPORTANT INFORMATION.
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Date: \_\_



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
06/18/12	\$17,294.55

SUMMARY ACCOUNT INFORMATION

Account Number:

3000-0001-5176

Account Name:

VEOLIA WATER-RADCLIFF

Service Address:

ATTN: BARBARA FOX 350 NEW ST EAST

RADCLIFF KY

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY

**DETAIL ACCOUNTS IN THIS SUMMARY BILL** 

000020 000002

Previous Amount Due	17,694.76
05/11/12 Payment Received - Thank You	(17,694.76)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	17,294.55
Non-Regulated Current Charges Billed	0.00
Total Amount Due	17,294.55

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Si Summary Accodin Number	
3000-0001-5176	

Payment :	- Amount Due * By Due Date	Auk Previous Balance	Ampuni Dice 2 Days Affer Due Date	Assount 4 %
06/18/12	\$17,294.55	\$0.00	\$17,632.00	\$

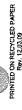
Contact Phone # (270) 351-6270

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

KJ.

#815700566 4#
VEOLIA WATER-RADCLIFF
ATTN: BARBARA FOX
350 NEW ST EAST
RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954



New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided)	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates he amount due will be deducted from your bank account on the payment due date.	

		∴ ∳SÜ	MMARY AC	COUNTS	BILLED	体通过2000年
•	ccount Name: ccount Number:	VEOLIA WATE 3000-0001-517 June 5, 2012				
Detail Acc	ount Custor	ner Service ID				
Rate Type	Date Read	Prev Read (	Curr Read	Multiplier	Usage	Amount
3000-0045- View Detail E	9598 S WILS	SON RD PUMP		·	BILLED	111.25
113	05/22/12	76,510	77,328	1.0000	818	105.21
FEE	00/00/00	0	0		0	6.04
3000-0064- View Detail E		COLN TRAIL BL	.V P STA #1		BILLED	1,600.23
113	05/25/12	1,130	1,304	96.0000	16,704	1,494.48
451	05/25/12	0	0		97	18.88
FEE	00/00/00	0	0		0	86.87
3000-0130- View Detail E		ST L/STA#30			BILLED	73.24
113	05/09/12	17,686	18,093	1.0000	407	69.26
FEE		0	0		0	3.98
View Detail E	<del></del>				BILLED	121.79
113	05/09/12	76,216	77,148	1.0000	932	115.17
FEE		0	0		0	6.62
View Detail E	<del></del>				BILLED	159.99
113	05/08/12	54,774	56,119	1.0000	1,345	151.30
FEE	00/00/00	0	0		0	8.69
View Detail E					BILLED	45.56
113	04/26/12	25,897	26,003	1.0000	106	43.09
	00/00/00	0	0		0	2.47
View Detail E					BILLED	69.41
113	05/10/12	44,104	44,373	1.0000	269	57.18
487	05/10/12	0	0		33	8.46
FEE	00/00/00	0	0		0	3.77
3000-0238- View Detail E	<u>3ill</u>	SON RD PUMP			BILLED	100.15
113	05/03/12	34,380	35,078	1.0000	698	94.71
FEE	00/00/00	0	0		0	5.44
3000-0254- View Detail E	<u> 3ill</u>	WOOD DR LIFT			BILLED	23.61
110.	04/26/12	13,007	13,054	1.0000	47	22.33
	. 00/00/00	0	0		0	1.28
3000-0256- View Detail E	<u> 3ill</u>	OP TER S/LFT		4.0000	BILLED	55.10
	05/04/12	17,328	17,539	1.0000	211	52.11 2.99
FEE	00/00/00	0	0		. 0	
3000-0268- View Detail E	<u> 3ill</u>	W ST EAST #2			BILLED	3,887.40
562	05/08/12	81,205	81,511	144.0000	44,064	3,676.38
FEE	00/00/00	0	0		0	211.02

# SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name: VEOLIA WATER-RADCLIFF

Summary Acc Date Billed:	ount Number:	3000-0001-51 June 5, 2012	76			
Detail Acco	unt Custo	mer Service ID				•
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0308-51 View Detail Bill		E BLV PUMP 2	8		BILLED	847.88
113	05/25/12	13,180	13,363	48.0000	8,784	801.85
FEE	00/00/00	0	0		0	46.03
3000-0333-1: View Detail Bill		ROWN ST PUM	P 16		BILLED	173.01
113	05/08/12	47,912	49,398	1.0000	1,486	163.62
FEE	00/00/00	0	0		0	9.39
3000-0344-81 View Detail Bill		E BLV PUMP 2	8		BILLED	210.77
113	04/26/12	94,688	96,575	1.0000	1,887	199.33
FEE	00/00/00	0	0		0	11.44
3000-0380-30 View Detail Bill		N ST PUMP			BILLED	96.63
113	05/03/12	92,361	93,021	1.0000	660	91.39
FEE	00/00/00	0	0		0	5.24
3000-0402-27 View Detail Bill		ST PUMP			BILLED	25.26
110	05/08/12	57,700	57,766	1.0000	66	23.89
FEE	00/00/00	0	0		0	1.37
3000-0453-17 View Detail Bill		EW ST EAST			BILLED	9,219.50
568	05/08/12	27,281	27,746	288.0000	133,920	8,568.00
451	05/08/12	0	0		793	151.03
FEE	00/00/00	0	0		0	500.47

# SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Account Number: Date Billed:

3000-0001-5176 June 5, 2012

Date Di	ieu.
Detail	Account

**Customer Service ID** 

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-9 View Detail Bi		SON RD RDM	R P29	В	ILLED	426.18
113	05/14/12	25,947	25,991	96.0000	4,224	403.05
FEE	00/00/00	. 0	. 0		0 .	23.13
3000-0760-3 View Detail Bi		KE TR LOT 78	8	В	ILLED	23.25
110	04/26/12	45,377	45,406	1.0000	29	20.75
FEE	00/00/00	0	0		0	2.50
3000-0760-3 View Detail Bi		IE TR L26 SLF	T	В	ILLED	24.34
110	04/26/12	32,939	32,994	1.0000	55	23.02
FEE	00/00/00	0	0		0	1.32
				Total Curre	ent Charges Billed	17,294.55



Customer Service:

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

DUE DATE	Pay This Amount
06/18/12	\$111.25

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	64°	61°
Number of Days Billed	32	30
Electric/kwh per day	25.5	98.5

	06/18/12	\$111.25
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ACCOUNT INFORMATION	
	20
The state of the s	

**Account Number:** 

3000-0045-9598

S Wilson Rd Pump

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

**ELIZABETHTOWN KY** 

Next Read Will Occur: 06/21/12 - 06/25/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 16)

BILLING	SUMMARY 🖖	
Previous Balance		115.70
Summary Transfer	_	-115.70
Balance as of 6/5		0.00
Current Electric Charges	105.21	
Current Taxes and Fees	6.04	
Current Charges as of 6/5		111.25
Total Amount Due		111.25

	Meter Reading Information	
32.50	Meter # M535114	
68.16	Verified Reading on 5/22/12	77328
1.26	Previous Reading on 4/20/12	<u>76510</u>
2.87	Current kwh Usage	818
0.42	Meter Multiplier	1
\$105.21	Metered kwh Usage	818
	68.16 1.26 2.87 0.42	32.50 Meter # M535114 68.16 Verified Reading on 5/22/12 1.26 Previous Reading on 4/20/12 2.87 Current kwh Usage 0.42 Meter Multiplier

Total Taxes and Fees	\$6.04
Franchise Fee-Radcliff (2.74% x \$105.21)	2.88
Rate Increase For School Tax (3.000% x \$105.21)	3.16
	The Court of the C

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay in Apodics bays Anerone Graters	C. White Care is 15 Amount a second of the Care is 15 Amount as 15 Amo
3000-0045-9598	06/18/12	\$111.25	\$116.81	\$

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

OFFICE USE ONLY: MRU16241941, G000000 P115.70 PF:N eB:P



#215708183 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

BILLING INFORMATION
Rate GS Environmental Surcharge: The fuel cost of \$21.82 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.
Late Charge to be Assessed 3 Days After Due Date \$5.56
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
IMPORTANT INFORMATION 4
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
·
·
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Date: \_

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Customer Service:

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

DUE DATE	Pay This Amount
06/18/12	\$1,600.23

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

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	62°
Number of Days Billed	30	29
Electric/kwh per day	560.0	1069.1

INT INFOR	

**Account Number:** 

3000-0064-3787

Account Name: Service Address: **VEOLIA WATER RADCLIFF** W Lincoln Trail Blv.P Sta #1

RADCLIFF KY

Next Read Will Occur: 06/26/12 - 06/28/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 19)

BILLING	SUMMARY	
Previous Balance	<u> </u>	1,364.74
Summary Transfer		-1,364.74
Balance as of 6/5	•	0.00
Current Electric Charges	1,494.48	:
Current Unmetered Charges	18.88	
Current Taxes and Fees	86.87	
Current Charges as of 6/5		1,600.23
Total Amount Due		1,600.23

<u> Peditoria de la ELEC</u>	TRIC CHARGES	de la companya de la
Rate Type: General Service - 3 Phase	,	
Basic Service Charge	32.50	•
Energy Charge (\$0.08332 x 16704.00 kwh)	1391.78	
Electric DSM (\$0.00154 x 16704.00 kwh)	25.72	
Environmental Surcharge (3.58% x (\$1450.00 - \$445.66))	35.96	
Fuel Adjustment (\$0.00051 x 16704 kwh)	8.52	
Total Electric Charges	\$1,494.48	
L. L	ERED CHARGES	
Rate Type: 32,000L Fixture Only Dir-MH RC-451		
Unit Charge (\$18.45 x 1 Light)	18.45	
Fuel Adjustment (\$0.00051 x 97 kwh)	0.05	:
Environmental Surcharge (2.050% x \$18.50)	0.38	•
Total Unmetered Charges	18.88	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment bue Date	Pay This V Amount	* Pay This Amount 3. Days After Due Date	 Amjounts Engloses
3000-0064-3787	06/18/12	\$1,600.23	\$1,679.25	5

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

OFFICE USE ONLY: MRU19241951, G000000 P1,364.74 PF:N eB:P



#215708184 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

	72			METER	AND USA	GE INFO	RMATI	ON 🖖 🚉	<b>对</b> 特别的	
ELECT	TRIC									
Genera	al Sanvic	Meter <u>Number</u> e - 3 Phase	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
kwh		C517270	04/25/12	1130	05/25/12	1304	R	96		16704
dem-bs	5	C517270	04/25/12		05/25/12	1.6896	R	96 Total Usage	162.20	16704
j								Total Osage		10704
26 14 2		W. H. W. D.		METER	AND USA	GE INFO	RMATI	ON .		
UNME	TERED					Em 1 Company of the All The	Albania di Bilang dasan		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
OL Numi			Servic Type			Number	Number of Poles	Billing From	Period	Usage
n/a		32,	ייבער OOOL Fixture On			of Lights 1	n/a	04/26/12	<u>To</u> 05/25/12	<u>kwh</u> 97
ļ								Total Usage		97
37.0	A-8-24-3			http://www.	TAXES	MDEEE	C VIII IN THE	1107-1108-04		
Rate Inc	rease For	School Tax (3	.000% x \$1513.	36)	**************************************	Service Control of the said	45.40			
		dcliff (2.74% x		,			45.40 41.47			
Total 1	Taxes and	d Fees				\$	86.87		-	
	STORES OF STREET		Yan da aya da baran da ay		PERSONAL PROPERTY.			Fig. 1. Sec. 1		
Pate C	C Envi	ranmantal	Surabarga	C. Act Shirt Co A Co Co.	ILLINGIN	11 10 10 10 10 10 10 10 10 10 10 10 10 1	The state of the s	Contraction of the Party of the State of the	and the Eur	el Adjustment were
			Charges be					ngy Charge	and the Fut	er Aujustment were
Late C	harge to	be Assess	ed 3 Days At	ter Due Da	te	\$79.02				
Meter I	Read Co	odes	R - A	ctual Read;	V - Verified	Read; E - I	Estimated	Read; S-	Self Read	
Enviro	nmenta	al Surcharg	e: A monthly t governmen	charge or	credit passe	d on to cus	tomers to	pay for the	cost of poll	ution-control
1									enie ciietor	ners located in
	nunicipa		lough of lees	paid by th	e Company	to municipa	2111163 101	ine ngni to s	ici ve custoi	ners located in
				IMP	ORTANT	INFORM	ATION:			
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Forac	opy or y	our rate scr	nedule, visit <u>v</u>	<u>www.ige-ku</u>	<u>.com</u> or call	our Custon	ner Servio	е перапте	ent.	
L					·			<del></del>		
N	lew enro	llment only - i	Please check	box(es) be	ow and <u>on f</u>	ront of stub	<u>.</u>			
Г	☐ Auto	Pav (voided	check must b	e provided).	Please note ti	hat anv nast o	ue balance	on vour KU		
<b>L.</b> .	accou	nt will be debit	ed from your ba	nk account im	mediately upor	n enrollment in	the Auto P	ay program. To		
		ended debits to to Pay.	your bank acco	unt, please m	ake sure your l	KU account ba	lance is cui	rent before enr	olling	
		•	Auto Pay Pay	ment from	mv Checkino	Account				
		-	'U to debit my		-		thly bill. Ti	his authorizati	ion	
			rent and future							
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			equests can tak	re un to two hi	ilina cycles Di	assa continue	makina rec	ullar navmente		
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DUE DATE	Pay This Amount
06/18/12	\$73.24

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

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	59°
Number of Days Billed	29	32
Electric/kwh per day	14.0	39.4

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HU	JUUNI	·IIXFUN	

**Account Number:** 

3000-0130-4579

Account Name: Service Address: VEOLIA WATER RADCLIFF

Globe St L/sta#30 RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

06/11/12 - 06/13/12

06/06/12 (Meter Read Portion 08)

BILLING	SUMMARY	
Previous Balance		73.68
Summary Transfer		-73.68
Balance as of 6/5	***************************************	0.00
Current Electric Charges	69.26	
Current Taxes and Fees	3.98	
Current Charges as of 6/5		73.24
Total Amount Due		73.24

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 407.00 kwh)	33.91	Verified Reading on 5/9/12	18093
Electric DSM (\$0.00154 x 407.00 kwh)	0.63	Previous Reading on 4/10/12	<u>17686</u>
Environmental Surcharge (3.58% x (\$67.04 - \$10.86))	2.01	Current kwh Usage	407
Fuel Adjustment (\$0.00051 x 407 kwh)	0.21	Meter Multiplier	1
TOCT Rejustificite (40.0000 ) X 401 KWII)	0.21	1110101 11101101	<del></del>
Total Electric Charges	\$69.26	Metered kwh Usage	407
Total Electric Charges	\$69.26 KES AND FEES # \$0	•	407
Total Electric Charges  TAX  Rate Increase For School Tax (3.000% x \$69.26)	\$69.26 KES AND FEES 2.08	•	407
Total Electric Charges	\$69.26 KES AND FEES # \$0	•	407

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	s « Payment s : Oue Date	Pay This // Amount	* Pay This Amount 3' Days After Due Date	Winter Cau- Denation
3000-0130-4579	06/18/12	\$73.24	\$76.91	

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

OFFICE USE ONLY: MRU08241902, G000000 P73.68 PF:N eB:P



#215708185 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

BILLING INFORMATION	是为一次,这个是一个是一个
Rate GS Environmental Surcharge: The fuel cost of \$10.86 included in the Energy Charge and the Fuel of deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.	Adjustment were
Late Charge to be Assessed 3 Days After Due Date \$3.67	
<b>Environmental Surcharge:</b> A monthly charge or credit passed on to customers to pay for the cost of pollurequipment needed to meet government-mandated air emission reduction requirements.	tion-control
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve custom those municipalities.	ers located in
IMPORTANT INFORMATION AND A SECOND OF THE SE	
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.	
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All years the second of the se	
New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
Signature:	•

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

299



DUE DATE	Pay This Amount
06/18/12	\$121.79

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	61°	59°
Number of Days Billed	29	32
Electric/kwh per day	32.1	81.8

<b>ACCOUNT INFORMATIO</b>	

3000-0174-1655 **Account Number:** 

Account Name: **VEOLIA WATER RADCLIFF** 

N Wilson Rd Pump 25 Service Address:

RADCLIFF KY

Next Read Will Occur: 06/11/12 - 06/13/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 08)

BILLINGS	UMMARY 🤲	Alexander (
Previous Balance		176.63
Summary Transfer		-176.63
Balance as of 6/5	<del></del> -	0.00
Current Electric Charges	115.17	
Current Taxes and Fees	6.62	
Current Charges as of 6/5		121.79
Total Amount Due		121.79

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 932.00 kwh)	77.65	Verified Reading on 5/9/12	77148
Electric DSM (\$0.00154 x 932.00 kwh)	1.44	Previous Reading on 4/10/12	<u>76216</u>
Environmental Surcharge (3.58% x (\$111.59 - \$24.87))	3.10	Current kwh Usage	932
Fuel Adjustment (\$0.00051 x 932 kwh)	0.48	Meter Multiplier	_1
Total Electric Charges	\$115.17	Metered kwh Usage	932

Rate Increase For School Tax (3.000% x \$115.17)	3.46
Franchise Fee-Radcliff (2.74% x \$115.17)	3.16
Total Taxes and Fees	\$6.62

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	"Payment," Due Date	Pay This Amount	Pay The Amounts. Days After Due Date	Winter Care Amount 11. Donation Enclosed
3000-0174-1655	06/18/12	\$121.79	\$127.88	\$

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

OFFICE USE ONLY: MRU08241902, G000000 P176.63 PF:N eB:P



#215708186 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

BILLING INFORMATION  Rate GS Environmental Surcharge: The fuel cost of \$24.87 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.
Late Charge to be Assessed 3 Days After Due Date \$6.09
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
-IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
·
New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (volded check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
$\cdot$

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
06/18/12	\$159.99

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

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	59°
Number of Days Billed	29	32
Electric/kwh per day	46.3	51.0

	ORMATION

Account Number: 3000-0176-2792

**Account Name:** Service Address: VEOLIA WATER RADCLIFF Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur:

06/08/12 - 06/12/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 07)

BILLING	SUMMARY ::	
Previous Balance		247.59
Summary Transfer		-247.59
Balance as of 6/5		0.00
Current Electric Charges	151.30	
Current Taxes and Fees	8.69	
Current Charges as of 6/5		159.99
Total Amount Due		159.99

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.08332 x 1345.00 kwh)	112.07	Actual Reading on 5/8/12	56119
Electric DSM (\$0.00154 x 1345.00 kwh)	2.07	Previous Reading on 4/9/12	<u>54774</u>
Environmental Surcharge (3.58% x (\$146.64 - \$35.88))	3.97	Current kwh Usage	1345
Fuel Adjustment (\$0.00051 x 1345 kwh)	0.69	Meter Multiplier	1
Total Electric Charges	\$151.30	Metered kwh Usage	1345
AT THE STATE OF TH	es and eets v		
Rate Increase For School Tax (3.000% x \$151.30)	4.54		
Franchise Fee-Radcliff (2.74% x \$151.30)	4.15		

**Total Taxes and Fees** \$8.69

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This.	Pay Tine Amount 3() Days After Due Date	Winter Care : S.L. Amounts Enclosed Sec.
3000-0176-2792	06/18/12	\$159.99	\$167.99	\$

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

OFFICE USE ONLY: MRU07241906, G000000 P247.59 PF:N eB:P



#215708187 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

BILLING INFORMATION  Rate GS Environmental Surcharge: The fuel cost of \$35.88 included in the Energy Charge and the Fuel Adjust	ment were
deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.	
Late Charge to be Assessed 3 Days After Due Date \$8.00	
<b>Environmental Surcharge:</b> A monthly charge or credit passed on to customers to pay for the cost of pollution-configuration equipment needed to meet government-mandated air emission reduction requirements.	
<b>Franchise Fee:</b> A pass-through of fees paid by the Company to municipalities for the right to serve customers to those municipalities.	cated in
IMPORTANT INFORMATION	
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.	
·	•
New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	•• •• ••
Please deduct my Auto Pay Payment from my Checking Account.	
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	

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

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



DUE DATE	Pay This Amount
06/18/12	\$45.56

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

Averages for Billing Period	This Year	Last Year
Average Temperature	55°	56°
Number of Days Billed	29	29
Electric/kwh per day	3.6	12.7

\$45.56	06/18/12

# ACCOUNT INFORMATION ...

**Account Number:** 3000-0185-3997

· VEOLIA WATER RADCLIFF

**Account Name:** Service Address:

Indiana Trl Pump 31

RADCLIFF KY

Next Read Will Occur: 05/29/12 - 05/31/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 20)

BILLING	UMMARY:	
Previous Balance		59.02
Summary Transfer		-59.02
Balance as of 6/5		0.00
Current Electric Charges	43.09	
Current Taxes and Fees	2.47	Ì
Current Charges as of 6/5		45.56
Total Amount Due		45.56

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 106.00 kwh)	8.83	Verified Reading on 4/26/12	26003
Electric DSM (\$0.00154 x 106.00 kwh)	0.16	Previous Reading on 3/28/12	25897
Environmental Surcharge (3.99% x (\$41.49 - \$2.83))	1.54	Current kwh Usage	106
Fuel Adjustment (\$0.00054 x 106 kwh)	0.06	Meter Multiplier	_1
Total Electric Charges	\$43.09	Metered kwh Usage	106
TA.	XES/AND/FEES: 4		
TFA Rate Increase For School Tax (3.000% x \$43.09)	XES AND FEES 1.29		
Rate Increase For School Tax (3.000% x \$43.09)	1.29		
Rate Increase For School Tax (3.000% x \$43.09) Franchise Fee-Radcliff (2.74% x \$43.09)	1.29 1.18		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	J. Payment	Pay this	Pay This Amount a	a (Winter Care)	Ambuni
	Dice Date	Amount	Days After Due Date	Donation	Vancibsed
3000-0185-3997	06/18/12	\$45.56	\$47.84		\$

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

OFFICE USE ONLY: MRU20241952, G000000 P59.02 PF:N eB:P



#215708188 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

e Charge to be Assessed 3 Days After Due Date	\$2.28		
IMPO	RTANT INFORMATION	ON Property of the No.	
a copy of your rate schedule, visit www.lge-ku.cc	<u>om</u> or call our Customer S	Service Department.	
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•			
New enrollment only - Please check box(es) below	and on front of stub.		
Auto Pay (voided check must be provided). Pri account will be debited from your bank account imme unintended debits to your bank account, please make in Auto Pay.	diately upon enrollment in the A	luto Pay program. To avoid	
Please deduct my Auto Pay Payment from my	Checking Account.		
I hereby authorize KU to debit my bank account for	_	ill. This authorization	

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

305



DUE DATE	Pay This Amount
06/18/12	\$69.41

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	61°	59°
Number of Days Billed	29	30
Electric/kwh per day	10.4	42.2

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a salaha a salah	The state of the s	2. 经基础的基础 (1965 L. Tai 1965)

Account Number: 3000-0224-7611

Account Name: Service Address: VEOLIA WATER RADCLIFF

Preston St Pu Sta20 RADCLIFF KY

RADCLIFFKY

Next Read Will Occur: 06/12/12 - 06/14/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 09)

BILLING	SUMMARY	
Previous Balance		79.74
Summary Transfer		-79.74
Balance as of 6/5	•	0.00
Current Electric Charges	57.18	
Current Unmetered Charges	8.46	
Current Taxes and Fees	3.77	
Current Charges as of 6/5		69.41
Total Amount Due	•	69.41

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 269.00 kwh)	22.41	Verified Reading on 5/10/12	44373
Electric DSM (\$0.00154 x 269.00 kwh)	0.41	Previous Reading on 4/11/12	- <u>44104</u>
Environmental Surcharge (3.58% x (\$55.32 - \$7.18))	1.72	Current kwh Usage	269
Fuel Adjustment (\$0.00051 x 269 kwh)	0.14	Meter Multiplier	1
Total Electric Charges	\$57.18	Metered kwh Usage	269

ARGES
8.27
0.02
0.17
8.46

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This. Amount	Pay This Amount of Days After Due Days After Due Days	eWhatercare; c.c.	V.Ancijni. S Enelosedi.
3000-0224-7611	06/18/12	\$69.41	\$72.44		\$

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

OFFICE USE ONLY: MRU09241926, G000000 P79.74 PF:N eB:P



#215708189 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

THE MANAGESTAN	METER AND	USAGEINF	ORMATI	· MC		
UNMETERED						
OL	Service .	Number	Number	Billing	Period	Usage
Number n/a	<u>Type</u> 9,500L Directional HPS RC-487	of Lights	of Poles	From 04/12/12	<u>To</u> 05/10/12	<u>kwh</u>
II/a	9,500L Directional HPS RC-487	1	n/a	Total Usage	05/10/12	33 33
	TAX	ES AND FEE	S			
Rate Increase For School	ol Tax (3.000% x \$65.64)		1.97			
Franchise Fee-Radcliff (	2.74% x \$65.64)	•	1.80			
Total Taxes and Fees			\$3.77			
	BILLING	3 INFORMA	TION		3314	
Rate GS Environm	ental Surcharge: The fuel cost of \$7	.18 included in	the Energy	/ Charge and	the Fuel A	djustment were
deducted from the E	Electric Charges before multiplying the	Billing Factor	of 3.58%.			
Late Charge to be A	Assessed 3 Days After Due Date	\$3.03				
Environmental Sur	charge: A monthly charge or credit p	assed on to cu	stomers to	pay for the	cost of pollu	tion-control
	o meet government-mandated air em				•	
	ass-through of fees paid by the Comp	cany to municip	alities for t	he right to s	erve custon	ners located in
those municipalities				Parker di Cresia Calaire d		
A Property of	IMP@RT2	INT INFORM	ATION:		All or the Art	
For a copy of your r	ate schedule, visit <u>www.lge-ku.com</u> or	r call our Custo	mer Servic	e Departme	nt.	
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New enrollment	only - Please check box(es) below and	on front of stut	<u>).</u>			
☐ Auto Pav	(voided check must be provided). Please	note that any past :	due balance	on vour KU		•
	be debited from your bank account immediately				avoid	
unintended d	febits to your bank account, please make sure					
in Auto Pay	<b>.</b>					
Please dedu	ct my Auto Pay Payment from my Che	cking Account.				
	orize KU to debit my bank account for pa my current and future KU accounts, and v					
					= :	
Signature: _						

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



DUE DATE	Pay This Amount
06/18/12	\$100.15

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	57°	60°
Number of Days Billed	30	30
Electric/kwh per day	23.2	186.4

		ORMATION	,
27,410,737		-1 -11-5 UU 17 -1 -11 -11/1	÷
	LIVE HILL		

Account Number: 3000-0238-2137

Account Name: VEOLIA WATER RADCLIFF

Service Address: S Wilson Rd Pump 27

RADCLIFF KY

Next Read Will Occur: 06/05/12 - 06/07/12

Date Bill Mailed: 06/06/12 · (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		189.81
Summary Transfer		-189.81
Balance as of 6/5		0.00
Current Electric Charges	94.71	
Current Taxes and Fees	5.44	
Current Charges as of 6/5		100.15
Total Amount Due		100.15

ELECT			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 698.00 kwh)	58.16	Verified Reading on 5/3/12	35078
Electric DSM (\$0.00154 x 698:00 kwh)	1.07	Previous Reading on 4/3/12	<u>34380</u>
Environmental Surcharge (3.58% x (\$91.73 - \$18.62))	2.62	Current kwh Usage	698
Fuel Adjustment (\$0.00051 x 698 kwh)	0.36	Meter Multiplier	1
Total Electric Charges	\$94.71	Metered kwh Usage	698

	$\Delta ar{\Pi}$ de $S$ : See See See See See See See See See S	XES AND FEES 1/2 Jen 1945	
ĺ	Rate Increase For School Tax (3.000% x \$94.71)	2.84	
	Franchise Fee-Radcliff (2.74% x \$94.71)	2.60	
	Total Taxes and Fees	\$5.44	
i			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	- Payment Due Date	Pay This 's Amount	Pay This Amount 3 Days After Due Date	Winter Caper Donation	Amediac Enclosed
3000-0238-2137	06/18/12	\$100.15	\$105.16		\$

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

OFFICE USE ONLY: MRU04241104, G000000 P189.81 PF:N eB:P



#215708190 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

Ì.	BILLING INFORMATION
	Rate GS Environmental Surcharge: The fuel cost of \$18.62 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.
	Late Charge to be Assessed 3 Days After Due Date \$5.01
	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
1	IMPORTANT INFORMATION AND A SECOND OF THE PROPERTY OF THE PROP
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
_	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
06/18/12	\$23.61

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

Averages for Billing Period	This Year	Last Year
Average Temperature	55°	56°
Number of Days Billed	29	29
Electric/kwh per day	1.6	3.7

AC			

Account Number:

3000-0254-9511

Account Name: Service Address: VEOLIA WATER RADCLIFF

Sherwood Dr Lift 36 RADCLIFF KY

Next Read Will Occur: 05/29/12 - 05/31/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 20)

BILLING	SUMMARY	e se se gladigi.
Previous Balance		25.07
Summary Transfer		25.07
Balance as of 6/5		0.00
Current Electric Charges	22.33	
Current Taxes and Fees	1.28	
Current Charges as of 6/5		23.61
Total Amount Due		23.61

ELECT	RIC:CHARGES		
Rate Type: General Services Basic Service Charge	17.50	Meter Reading Information Meter # C328743	
Energy Charge (\$0.08332 x 47.00 kwh)	3.92	Verified Reading on 4/26/12	13054
Electric DSM (\$0.00154 x 47.00 kwh)	0.07	Previous Reading on 3/28/12	13007
Environmental Surcharge (3.99% x (\$21.49 - \$1.25))	0.81	Current kwh Usage	47
Fuel Adjustment (\$0.00054 x 47 kwh)	0.03	Meter Multiplier	_1
Total Electric Charges	\$22.33	Metered kwh Usage	47

Δ <sub>I</sub>	XES:AND/FEES
Rate Increase For School Tax (3.000% x \$22.33)	0.67
Franchise Fee-Radcliff (2.74% x \$22.33)	0.61
Total Taxes and Fees	\$1.28
	•

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

	Payment. Due Dale	Pay This Amount	Pay This Amount 3. c	Winter Care 12 2 Care Amount 22 2
3000-0254-9511	06/18/12	\$23.61	\$24.79	\$

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

OFFICE USE ONLY: MRU20241952, G000000 P25.07 PF:N eB:P



#215708191 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

BILLING INF	
Rate GS Environmental Surcharge: The fuel cost of \$1.25 ind deducted from the Electric Charges before multiplying the Billing	luded in the Energy Charge and the Fuel Adjustment were a Factor of 3.99%.
Late Charge to be Assessed 3 Days After Due Date	\$1.18
/IMPORTANT II	NFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call o	our Customer Service Department.
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New enrollment only - Please check box(es) below and on fro	•
Auto Pay (voided check must be provided). Please note the account will be debited from your bank account immediately upon unintended debits to your bank account, please make sure your Kin Auto Pay.	enrollment in the Auto Pay program. To avoid
Please deduct my Auto Pay Payment from my Checking	Account.
I hereby authorize KU to debit my bank account for payment applies to all my current and future KU accounts, and will ren	of my monthly bill. This authorization nain in effect until revoked by me or KU.
Signature:	-
Date:	
Processing Auto Pay requests can take up to two billing cycles. Plea	: ase continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
06/18/12	\$55.10

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

Averages for Billing Period	This Year	Last Year
Average Temperature	57°	59°
Number of Days Billed	30 .	29
Electric/kwh per day	7.0	12.4

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THE TOTAL	-	•••				and the second
	1223001					7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

Account Number: 3000-0256-1987

Account Name: VEOLIA WATER RADCLIFF

Service Address: Hilltop Ter S/lft 40

RADCLIFF KY

Next Read Will Occur: 06/06/12 - 06/08/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 05)

BILLING	SUMMARY :	Zardani sa
Previous Balance		134.80
Summary Transfer		-134.80
Balance as of 6/5		0.00
Current Electric Charges	52.11	
Current Taxes and Fees	2.99	
Current Charges as of 6/5		55.10
Total Amount Due		55.10

tate Type: General Service - 3 Phase asic Service Charge	20.50	Meter Reading Information Meter # L052901	
	32.50		
Energy Charge (\$0.08332 x 211.00 kwh)	17.58	Actual Reading on 5/4/12	17539
Electric DSM (\$0.00154 x 211.00 kwh)	0.32	Previous Reading on 4/4/12	<u>17328</u>
Environmental Surcharge (3.58% x (\$50.40 - \$5.63))	1.60	Current kwh Usage	211
Fuel Adjustment (\$0.00051 x 211 kwh)	0.11	Meter Multiplier	_1
Total Electric Charges	\$52.11	Metered kwh Usage	211

Total Taxes and Fees	\$2.99
Franchise Fee-Radcliff (2.74% x \$52.11)	1.43
Rate Increase For School Tax (3.000% x \$52.11)	1.56

TAXES AND FEES 1. 18 12

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	eat Payment ₁. 1900e bate	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care. Delination	Amount Enclosed in
3000-0256-1987	06/18/12	\$55.10	\$57.85		\$

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

OFFICE USE ONLY: MRU05241901, G000000 P134.80 PF:N eB:P



#215708192 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

	BILINGINFORMATION 2017								
9	Rate GS Environmental Surcharge: The fuel cost of \$5.63 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.								
	Late Charge to be Assessed 3 Days After Due Date \$2.75								
	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.								
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.								
	IMPORTANT INFORMATION								
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.								
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	New enrollment only - Please check box(es) below and on front of stub.								
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.								
	Please deduct my Auto Pay Payment from my Checking Account.								
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization								
	applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.								
	Signature:								
	Date:								

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
06/18/12	\$3,887.40

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

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	59°
Number of Days Billed	29	32
Electric/kwh per day	1519.4	2164.5

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Account Number: 3000-0268-4003

Account Name: VEOLIA WATER RADCLIFF

Service Address: 350 New St East #2

RADCLIFF KY

Next Read Will Occur: 06/08/12 - 06/12/12

Date Bill Mailed: 06/06/12 (Meter Read Portion 07)

BILLING	SUMMARY :	Charles and Charles
Previous Balance		3,804.03
Summary Transfer		-3,804.03
Balance as of 6/5	_	0.00
Current Electric Charges	3,676.38	
Current Taxes and Fees	211.02	
Current Charges as of 6/5		3,887.40
Total Amount Due	_	3,887.40

EIEG	RIG CHARGES 12 ***	
Rate Type: Power Service Secondary Basic Service Charge	90.00	
Energy Charge (\$0.033 x 44064.00 kwh)	1454.11	
Base Demand Charge (\$13.90 x 144.10 kw)	2002.99	
Electric DSM (\$0.00048 x 44064.00 kwh)	21.15	
Environmental Surcharge (3.58% x (\$3568.25 - \$1175.63))	85.66	
Fuel Adjustment (\$0.00051 x 44064 kwh)	22.47	:
Total Electric Charges	\$3,676.38	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This	Pay, This Amount 30 Days After Dire Date	Winter Care Dixinition	and Boel
3000-0268-4003	06/18/12	\$3,887.40	\$3,926.28		\$

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

OFFICE USE ONLY: MRU07241906, G000000 P3,804.03 PF:N eB:P



#215708193 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

			METER	AND USA	GE INFO	RMAT	ION :	的现在分			
ELECTRIC	-										
	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh		
Power Service		IVESO DSIC	reading	Ivead Date	reading	<u>0006</u>	Manipilei	Demand	KWII		
kwh	M537445	04/09/12	81205	05/08/12	81511	R	144		44064		
dem-bs	M537445	04/09/12		05/08/12	1.0007	R	144 Total Usage	144.10	44064		
							, ota, osage		4,700.1		
	A A A			TAXES#	ND FEE	SHILL	444				
Rate Increase Fo	or School Tax (3	3.000% x \$3676.	38)	41 - 41 - 41 - 41 - 41 - 41 - 41 - 41 -	1:	10.29	# 531, A A				
Franchise Fee-Radcliff (2.74% x \$3676.38) 100.73											
Total Taxes ar	nd Fees				\$2	11.02					
Pato DS Envi	ranmantal	Surabarasi	A STATE OF THE PARTY OF	ILLING IN	the Court of the C	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	noray Chara	MANAGE TO	iel Adjustment were		
deducted from								and the Fu	lei Aujusimeni were		
Late Charge t		_	•		\$38.88						
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Environment								cost of pollu	tion-control		
equipment ne		•				•					
Franchise Fe those municip		rough of fees	s paid by th	e Company t	to municipa	lities for	the right to s	erve custom	ners located in		
those municip	ailles.			marker (San San San San San San San San San San		CONTRACT	MANUFACTURE THE				
			Special IVIE	ORTANIE	INFORM	ANGIN					
For a copy of	your rate scl	hedule, visit <u>v</u>	www.lge-ku	.com or call	our Custon	ner Servi	ice Departme	nt.			
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New enr	ollment only -	Please check	boxles) he	low and on fr	ont of stub						
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Please	e deduct my .	Auto Pay Pay	ment from	my Checking	Account.						
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Signa	ture:										
Date	•										

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
06/18/12	\$847.88

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

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	62°
Number of Days Billed	30	29
Electric/kwh per day	292.8	481.6

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**Account Number:** 3000-0308-5176

VEOLIA WATER RADCLIFF **Account Name:** Service Address:

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur: 06/26/12 - 06/28/12

Date Bill Mailed: 06/06/12 (Meter Read Portion 19)

BILLING	SUMMARY	
Previous Balance		716.94
Summary Transfer		-716.94
Balance as of 6/5		0.00
Current Electric Charges	801.85	
Current Taxes and Fees	46.03	
Current Charges as of 6/5		847.88
Total Amount Due	-	847.88

ELECT	KIC GHARGED	The state of the s
Rate Type: General Service - 3 Phase Basic Service Charge	00.50	
,	32.50	
Energy Charge (\$0.08332 x 8784.00 kwh)	731.88	
Electric DSM (\$0.00154 x 8784.00 kwh)	13.53	
Environmental Surcharge (3.58% x (\$777.91 - \$234.36))	19.46	
Fuel Adjustment (\$0.00051 x 8784 kwh)	4.48	
Total Electric Charges	\$801.85	
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment : Due Date	Pay This ( ). Amount	Pay dale Amount 3 Days After bue Date:	Winter Cales Autolint
3000-0308-5176	06/18/12	\$847.88	\$890.28	\$

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

OFFICE USE ONLY: MRU19241955, G000000 P716.94 PF:N eB:P



#215708194 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

645 pt 1		4. 推翻。	METER	AND USA	GE INFO	RMAT	ION Service		
ELECT			ъ.	<b>.</b>					
	Meter <u>Number</u>	Previous <u>Read Date</u>	Previous <u>Reading</u>	Current Read Date	Current <u>Reading</u>	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
	Service - 3 Phase								· <del></del>
kwh dem-bs	C532122 C532122	04/25/12 04/25/12	13180	05/25/12 05/25/12	13363 0.8271	R R	48 48	39.70	8784
		0-1720/12		00/20/12	0.0271		Total Usage	33.70	8784
<b>S</b>				TAXES	AND:FEE	S?:			
1	ease For School Tax (	•	5)			24.06			
1	Fee-Raddiff (2.74%)  Exes and Fees	x \$801.85)				21.97 46.03			
					•	<del></del>			
			. B	ILLINGIN	FORMAT	ION	41.5		71. 1. 170
								and the Fue	l Adjustment were
	d from the Electric	•	•		•	f 3.58%.			
	arge to be Assess	•			\$42.40				
Meter R	ead Codes	R - A	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S - \$	Self Read	
Environ	mental Surcharg	re: A monthly	charge or	cradit nassa	d on to cue	tomers t	o nay for the	cost of pollu	tion-control
	ent needed to med							cost or pond	4011-0011401
	se Fee: A pass-thunicipalities.	nrough of fees	s paid by th	e Company	to municipa	ilities for	the right to s	erve custom	ers located in
			S WINNE	ORTANT:	MEARM	Malifix			
					A STATE OF THE REAL PROPERTY AND ADDRESS OF THE REAL PROPERTY AND	A COLUMN TO A SOLUTION OF THE			
For a co	py of your rate so	chedule, visit <u>v</u>	www.lge-ku	i.com or call	our Custon	ner Servi	ice Departme	nt.	
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h	until you receive a bili							nt due date.	
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Customer Service:

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

DUE DATE	Pay This Amount
06/18/12	\$173.01

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

Averages for Billing Period	This Year	Last Year
Average Temperature	60° .	59°
Number of Days Billed	29	32
Electric/kwh per day	51.2	75.8

ACCOUNTIN		

**Account Number:** 3000-0333-1547

Account Name: Service Address: **VEOLIA WATER RADCLIFF** 

805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur: 06/08/12 - 06/12/12 ...

Date Bill Mailed:

06/06/12 (Meter Read Portion 07)

	SUMMARY	11/18/14
Previous Balance		158.84
Summary Transfer		-158.84
Balance as of 6/5		0.00
Current Electric Charges	163.62	
Current Taxes and Fees	9.39	
Current Charges as of 6/5		173.01
Total Amount Due		173.01

		ELECTRIC	CHARGES	2.000 PALESTON (1995) 1994 [1994]
ì	Rate Type: General Service - 3 Phase Basic Service Charge		32.50	
	Energy Charge (\$0.08332 x 1486.00 kwh)		123.81	
	Electric DSM (\$0.00154 x 1486.00 kwh)		2.29	
à	Environmental Surcharge (3.58% x (\$158.60 - \$39.65))	<b>~</b> ,	4.26	
	Fuel Adjustment (\$0.00051 x 1486 kwh)		0.76	
90"	Total Electric Charges		\$163.62	
	<del>-</del>			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Dates	L Pay This :	Pay This Amounts Days After Due Date	Variter Gale Legination (1)	Ampunt: Enclosed
3000-0333-1547	06/18/12	\$173.01	\$181.66		\$

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

OFFICE USE ONLY: MRU07241906, G000000 P158.84 PF:N eB:P



#215708195 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

7.00			METER	AND USA	GEANEC	KMAI	ION	4. "特别我"	<b>基础</b>
ELECTRIC									
	Meter Number	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current Reading	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>
General Servic	e - 3 Phase M535549	04/09/12	47912	05/08/12	49398	R	1		1486
dem-bs	M535549	04/09/12	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	05/08/12	11.5000	R	1	11.50	
							Total Usage		1486
				TAXES	ND FEE	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Rate Increase For	•	•	52)			4.91			
Franchise Fee-Ra	-	\$163.62)				4.48			
Total Taxes and	d Fees ,					\$9.39			
7.7				ILLING IN				H. Y.	
Rate GS Envi deducted from	ronmental	Surcharge: Charges be	The fuel co	st of \$39.65 ving the Billi	included in	the Ene	rgy Charge a	nd the Fuel	Adjustment were
Late Charge to		=		-	\$8.65	. 4.5670	=		
Meter Read Co		•			•	Estimate	d Read; S -	Self Read	
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Environmenta equipment nee								cost of pollu	tion-control
Franchise Feet those municipal		rough of fee	s paid by th	e Company	to municipa	ilities for	the right to s	erve custon	ners located in
			e amp	PORTANT	INFORM	ATION			
For a copy of y	your rate sc	hedule, visit	www.lge-ku	ı.com or call	our Custon	ner Serv	ice Departme	ent.	
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New enro	ilment only -	Please check	( box(es) be	low and <u>on f</u>	ront of stub	1			
accou uninte	ınt will be debi	d check must b ited from your be o your bank acco	ank account in	nmediately upoi	n enrollment ir	the Auto	e on your KU Pay program.  T urrent before en	o avoid rolling	er e e
Please	e deduct my	Auto Pay Pay	vment from	my Checking	Account.				
l hereb	ov authorize i	KU to debit my	bank accou	int for paymen	nt of my mon	thly bill. ct until re	This authorizat voked by me o	tion er KU.	
Signat									

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Date: \_

319



Customer Service:

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

DUE DATE	Pay This Amount
06/18/12	\$210.77

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	55°	56°
Number of Days Billed	29	29
Electric/kwh per day	65.0	52.8

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**Account Number:** 3000-0344-8176

Account Name: **VEOLIA WATER RADCLIFF** 

Service Address:

S Dixie Blv Pump 28 RADCLIFF KY

Next Read Will Occur: . 05/29/12 - 05/31/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 20)

BILLINGS	UMMARY :	ter Property.
Previous Balance		155.04
Summary Transfer		-155.04
Balance as of 6/5		0.00
Current Electric Charges	199.33	
Current Taxes and Fees	11.44	
Current Charges as of 6/5		210.77
Total Amount Due		210.77

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.08332 x 1887.00 kwh)	157.22	Actual Reading on 4/26/12	96575
Electric DSM (\$0.00154 x 1887.00 kwh)	2.91	Previous Reading on 3/28/12	94688
Environmental Surcharge (3.99% x (\$192.63 - \$50.35))	5.68	Current kwh Usage	1887
Fuel Adjustment (\$0.00054 x 1887 kwh)	1.02	Meter Multiplier	1
Total Electric Charges	\$199.33	Metered kwh Usage	1887
XXT	(ES AND HEES :		
TAX Rate increase For School Tax (3.000% x \$199,33)			
Rate Increase For School Tax (3.000% x \$199.33) Franchise Fee-Radcliff (2.74% x \$199.33)	SES AND FEES \$ \$ 5.98 5.46		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Namber	Payment	Pay This	Pay This Amount 3	r - Winter Care	- Am
	Due Date	Amount	Days After Due, Date	Donation	Enc
3000-0344-8176	06/18/12	\$210.77	\$221.31		\$

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

OFFICE USE ONLY: MRU20241952, G000000 P155.04 PF:N eB:P



LOUISVILLE, KY 40290-1954

PO BOX 9001954

Service Address: S Dixie Blv Pump 28

#215708196 5# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317** 

	harge to be Assessed 3 Days After	Due Date	\$10.54		
		IMPORTAN	TINFORMATION		
or a co	opy of your rate schedule, visit www	w.lge-ku.com or ca	all our Customer Service	ce Department.	
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Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
06/18/12	\$96.63

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	57°	60°
Number of Days Billed	30	30
Electric/kwh per day	22.0	165.4

A THE PARTY OF	 MATION
$\sim$ 1311 $\pm$ 0	
	101 12 I IL 11W

**Account Number:** 

3000-0380-3081

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Logan St Pump

RADCLIFF KY

Next Read Will Occur:

06/05/12 - 06/07/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 04)

BILLING	SUMMARY	
Previous Balance		74.61
Summary Transfer		-74.61
Balance as of 6/5	\ <u></u>	0.00
Current Electric Charges	91.39	
Current Taxes and Fees	5.24	
Current Charges as of 6/5		96.63
Total Amount Due		96.63

Rate Type: General Service - 3 Phase Basic Service Charge	20.50	Meter Reading Information Meter # C513111	
<b>C</b>	32.50		20004
Energy Charge (\$0.08332 x 660.00 kwh)	54.99	Verified Reading on 5/3/12	93021
Electric DSM (\$0.00154 x 660.00 kwh)	1.02	Previous Reading on 4/3/12	<u>92361</u>
Environmental Surcharge (3.58% x (\$88.51 - \$17.61))	2.54	Current kwh Usage	660
Fuel Adjustment (\$0.00051 x 660 kwh)	0.34	Meter Multiplier	1
Total Electric Charges	\$91.39	Metered kwh Usage	660

Total Taxes and Fees	\$5.24
Franchise Fee-Radcliff (2.74% x \$91.39)	2.50
Rate Increase For School Tax (3.000% x \$91.39)	2.74

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Yumber	
3000-0380-3081	

Cayment *** *********************************	Pay This Amount	Ray This Amount 35 s Days After Due Date	VVmter Care. 'n Donation', 'r	Amount v 2.
06/18/12	\$96.63	\$101.47	•	\$

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

OFFICE USE ONLY: MRU04241104, G000000 P74.61 PF:N eB:P



#215708197 3# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317** 

PO BOX 9001954 LOUISVILLE, KY 40290-1954

	BILLING INFORMATION
Ra	te GS Environmental Surcharge: The fuel cost of \$17.61 included in the Energy Charge and the Fuel Adjustment were ducted from the Electric Charges before multiplying the Billing Factor of 3.58%.
Lai	te Charge to be Assessed 3 Days After Due Date \$4.84
En eq	vironmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control uipment needed to meet government-mandated air emission reduction requirements.
	anchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in ose municipalities.
	IMPORTANT/INFORMATION:
Fo	r a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
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L	
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

323



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

DUE DATE	Pay This Amount
06/18/12	\$25.26

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

Averages for Billing Period	This Year	Last Year	4
Average Temperature	60°	59°	
Number of Days Billed	29	32	
Electric/kwh per day	2.2	7.2	

							\T		

Account Number: 3000-0402-2780

Account Name:

VEOLIA WATER RADCLIFF

Service Address: Oak St Pump

RADCLIFF KY

Next Read Will Occur: 06/08/12 - 06/12/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 07)

BILLING	SUMMARY# #-	444-6-52
Previous Balance		28.81
Summary Transfer	-	-28.81
Balance as of 6/5		0.00
Current Electric Charges	23.89	
Current Taxes and Fees	1.37	
Current Charges as of 6/5		25.26
Total Amount Due		25.26

Rate Type: General Services	thank .	Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 66.00 kwh)	5.50	Verified Reading on 5/8/12	57766
Electric DSM (\$0.00154 x 66.00 kwh)	0.10	Previous Reading on 4/9/12	<u>57700</u>
Environmental Surcharge (3.58% x (\$23.10 - \$1.76))	0.76	Current kwh Usage	66
Fuel Adjustment (\$0.00051 x 66 kwh)	0.03	Meter Multiplier	_1
Total Electric Charges	\$23.89	Metered kwh Usage	66
	SAND FEES		
Rate Increase For School Tax (3.000% x \$23.89)	0.72		
Rate Increase For School Tax (3.000% x \$23.89) Franchise Fee-Radcliff (2.74% x \$23.89)	0.72 0.65		
Rate Increase For School Tax (3.000% x \$23.89)	0.72		
Rate Increase For School Tax (3.000% x \$23.89) Franchise Fee-Radcliff (2.74% x \$23.89)	0.72 0.65		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0402-2780	06/18/12	\$25.26	\$26.52	\$
Account Number 1	o a Payment * PDue Date	Pay This Amount	Pay-This Amounts Days After Due Date	Winter Care and Africunt (1) Donation Circlesed

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

OFFICE USE ONLY: MRU07241906, G000000 P28.81 PF:N eB:P



#215708198 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

À	BILLING INFORMATION
9	Rate GS Environmental Surcharge: The fuel cost of \$1.76 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.
	Late Charge to be Assessed 3 Days After Due Date \$1.26
-	Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.
	Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.
	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

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

Signature:



DUE DATE	Pay This Amount
06/18/12	\$9,219.50

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	60°	59°
Number of Days Billed	29	32
Electric/kwh per day	4645.2	3951.3

			NFC		

3000-0453-1707 **Account Number:** 

Account Name: Service Address: **VEOLIA WATER RADCLIFF** 350 New St East

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

06/08/12 - 06/12/12

06/06/12 (Meter Read Portion 07)

BILLING	SUMMARY#	
Previous Balance		9,839.43
Summary Transfer		-9,839.43
Balance as of 6/5		0.00
Current Electric Charges	8,568.00	
Current Unmetered Charges	151.03	
Current Taxes and Fees	500.47	
Current Charges as of 6/5		9,219.50
Total Amount Due		9,219.50

Section 1991 Control of the Peters	TRIC CHARGES	
Rate Type: Power Service - Secondary Pf Adj Basic Service Charge	90.00	
Energy Charge (\$0.033 x 133920.00 kwh)	4419.36	
Base Demand Charge (\$13.90 x 256.40 kw)	3563.96	
85.40% Base PF Adjusted to 90.00% (\$13.90 x 13.80 kw)	191.82	•
Electric DSM (\$0.00048 x 133920.00 kwh)	64.28	
Environmental Surcharge (3.58% x (\$8329.42 - \$3572.99))	170.28	
Fuel Adjustment (\$0.00051 x 133920 kwh)	68.30	
Total Electric Charges	\$8,568.00	

#### Rate Type: 32,000L Fixture Only Dir-MH RC-451 Unit Charge (\$18.45 x 8 Lights) 147.60 Fuel Adjustment (\$0.00051 x 793 kwh) 0.40 Environmental Surcharge (2.050% x \$148.00) 3.03

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This	Pay This Amount 3 'Days After Due Date	. WiniersCare ∙Dehation	Amplicit s Enclosed 1.04 m.
3000-0453-1707	06/18/12	\$9,219.50	\$9,310.10		\$

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

OFFICE USE ONLY: MRU07241906, G000000 P9,839.43 PF:N eB:P



#215708199 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

<b>1</b>			MMU	ETERED	CHARGE	S (cont)	)在基本情况。	(性)注意激		A A
Total Unmeter	ed Charges					51.03				
		经验的	METER	AND USA	GE INFO	RMATI	ON 1	hinidali.		4 6 0 0 5 5 6 2 0 5 5 5
ELECTRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read <u>Code</u>	Meter Multiplier	Demand	<u>kwh</u>	
Power Service kwh dem-bs	C531307 C531307	04/09/12 04/09/12	27281	05/08/12 05/08/12	27746 0.8903	R R	288 288 Total Usage	256.40	133920 133920	
			METER	AND USA	AGE INFO	RMATI	ON THE			\$ # # # T
UNMETERED OL <u>Number</u> n/a		Servic <u>Type</u> 00L Fixture On			Number of Lights 8	Number of Poles n/a	Billing <u>From</u> 04/10/12 Total Usage	Period <u>To</u> 05/08/12	Usage <u>kwh</u> 793 793	
	110			TAXES,	AND, FEE	S 🚉 😭		i jer		
Rate Increase For Franchise Fee-Ra Total Taxes an	addiff (2.74% x 5		03)		2	61.57 38.90 <b>00.47</b>				
Late Charge to Meter Read Control Environment equipment need franchise Feathose municipal	odes  al Surcharge eded to meet e: A pass-thr	R - Ade: A monthly governmen	ctual Read; charge or of t-mandated	V - Verified credit passe air emissio	ed on to cus n reduction	tomers to requirem	ents.	cost of pollu		
Auto accon uninte in Au  Please I hereb applies  Signat	Play (voided unt will be debite to late of the late of	check must b d from your ba vour bank acco luto Pay Pay I to debit my ent and future	e provided). nk account im unt, please me ument from 1 bank account	Please note to mediately upon ake sure your n my Checking of for paymen	hat any past d n enrollment in KU account ba n Account. n of my mont	ue balance of the Auto Polance is cur	ay program. Το τεnt before enri his authorizati	olling		
Process	sing Auto Pay re	equests can tak	e up to two bil	ling cycles. Pl	ease continue	making reg	rular payments			

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

N	IMPORTANT INFORMATION			
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.		•	
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Customer Service:

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

DUE DATE	Pay This Amount
06/18/12	\$426.18

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

Averages for Billing Period	This Year	Last Year
Average Temperature	62°	61°
Number of Days Billed	32	30
Electric/kwh per day	132.0	265.6

ACCO	ИLТИU	FORM	ATIO	N.

**Account Number:** 3000-0686-9709

**Account Name:** Service Address: **VEOLIA WATER RADCLIFF** 

N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur: 06/13/12 - 06/15/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 10)

BILLING:	SUMMARY,	
Previous Balance		400.83
Summary Transfer		-400.83
Balance as of 6/5		0.00
Current Electric Charges	403.05	
Current Taxes and Fees	23.13	
Current Charges as of 6/5		426.18
Total Amount Due		426.18

Rate Type: General Service - 3 Phase		
Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 4224.00 kwh)	351,94	
Electric DSM (\$0.00154 x 4224.00 kwh)	6.50	
Environmental Surcharge (3.58% x (\$390.94 - \$112.70))	9.96	
uel Adjustment (\$0.00051 x 4224 kwh)	2.15	
Total Electric Charges	\$403.05	
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

#### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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3000-0686-9709	06/18/12	\$426.18	\$447.49		\$	
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☐ Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU10241920, G000000 P400.83 PF:N eB:P



#215708200 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

1.44				METER	AND USA	GE INFO	RMATI	ON:		
ELECT	TRIC									
		Meter	Previous	Previous	Current	Current	Read	Meter	Damard	la. de
Genera	l Servic	<u>Number</u> e - 3 Phase	Read Date	Reading	Read Date	Reading	Code	Multiplier	<u>Demand</u>	<u>kwh</u>
kwh	00, 1,0	C522812	04/12/12	25947	05/14/12	25991	R	96		4224
dem-bs		C522812	04/12/12		05/14/12	0.5990	R	96	57.50	
								Total Usage		4224
		Sa Secretaria	Parana	118 SAN 11879	TAXES A	NINGERO	526.05E			Life to an all the control of the co
Rate Incr	rease For	School Toy /3	00000 v \$403 0	5)				A TRANSPORT		
1	Rate Increase For School Tax (3.000% x \$403.05) 12.09 Franchise Fee-Radcliff (2.74% x \$403.05) 11.04									
1	Taxes and	•	, ,				23.13			
										ľ
44.5					ILLINGIN	FORMAT	ION:		Section 1	
				The fuel co	st of \$112.70	included ir	the Ene		and the Fue	l Adjustment were
1			-	•	ying the Billir	ng Factor of	f 3.58%.			
Į.	-		ed 3 Days Af	ter Due Da	te	\$21.31				
Meter F	Read Co	odes	R - A	ctual Read;	V - Verified	Read; E - E	stimated	d Read; S - S	Self Read	
Enviro	nmenta	d Surcharo	e: A monthiv	charge or	credit passe	d on to cust	omers to	pay for the	cost of pollu	ition-control
					l air emissior					
Franch those m			rough of fees	paid by th	e Company f	o municipa	lities for	the right to s	erve custon	ners located in
			978	i IMP	ORTANTA	NFORM	MOLTA			
Forace	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.									
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Ne	ew enrol	lment only - I	Please check	box(es) be	low and <u>on fr</u>	ont of stub.				
	accou. uninte	nt will be debite nded debits to	ed from your ba	nk account im		enrollment in	the Auto F	on your KU Pay program. To rrent before enn		
		to Pay.	Auto Don Co	mant for		A				
					my Checking		66.6# T	hio oudhi	'on	
								his authorization oked by me or		

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



DUE DATE	Pay This Amount
06/18/12	\$23.25

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	55°	56°
Number of Days Billed	29	29
Electric/kwh per day	1.0	1.2

06/18/12	\$23.25
DUE DATE	Pay This Amount

3000-0760-3537

Account Name:

**VEOLIA WATER RADCLIFF** 

Service Address:

Brooke Tr Lot 78 RADCLIFF KY

Next Read Will Occur: 05/29/12 - 05/31/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 20)

BILLING	SUMMARY :: 1	
Previous Balance		24.92
Summary Transfer		-24.92
Balance as of 6/5		0.00
Current Electric Charges	20.75	
Current Taxes and Fees	2.50	
Current Charges as of 6/5		23.25
Total Amount Due		23.25

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 29.00 kwh)	2.42	Actual Reading on 4/26/12	45406
Electric DSM (\$0.00154 x 29.00 kwh)	0.04	Previous Reading on 3/28/12	<u>45377</u>
Environmental Surcharge (3.99% x (\$19.96 - \$0.77))	0.77	Current kwh Usage	29
Fuel Adjustment (\$0.00054 x 29 kwh)	0.02	Meter Multiplier	1
Total Electric Charges	\$20.75	Metered kwh Usage	29
Taraking State of the name of the control of STAN	(ESIAND) REES		
Rate increase For School Tax (3.000% x \$20.75)	(ESTANDUTEES) 0.62		
Rate Increase For School Tax (3.000% x \$20.75) Franchise Fee-Radcliff (2.74% x \$20.75)	0.62 0.57		
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payheot :: • • • • • • • • • • • • • • • • • •	Pay this Amount	(Pay This Amount 3) : Days After Dige Date 1:	Winter Care : Donation	Amourit Enclosed v
3000-0760-3537	06/18/12	\$23.25	\$24.41		\$

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

OFFICE USE ONLY: MRU20241952, G000000 P24.92 PF:N eB:P



#215708201 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

te	Charge to be Assessed 3 Days After Due Date \$1.16	
	IMPORTANT INFORMATION	
	copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.	-200
	New enrollment only - Please check box(es) below and on front of stub.	
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU	
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling	-
	in Auto Pay.	
	Please deduct my Auto Pay Payment from my Checking Account.	
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	
	Signature:	
	Date:	



DUE DATE	Pay This Amount
06/18/12	\$24.34

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

Averages for Billing Period	This Year	Last Year
Average Temperature	55°	56°
Number of Days Billed	29	29
Electric/kwh per day	1.9	0.5

A		74.		4.24.22.23.23.2
10.30 并设计的产业 <b>20人</b>	CCOL	MIT MA		ATIMA:
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A CONTRACTOR OF THE PARTY OF TH	Committee of the Commit	and the first of the	The Course of The last	100

3000-0760-3727 **Account Number:** 

Account Name:

VEOLIA WATER RADCLIFF

Service Address: Boone Tr L26 Sift

RADCLIFF KY

Next Read Will Occur: 05/29/12 - 05/31/12

Date Bill Mailed:

06/06/12 (Meter Read Portion 20)

BILLING SUMMARY							
Previous Balance		24.53					
Summary Transfer		-24.53					
Balance as of 6/5		0.00					
Current Electric Charges	23.02						
Current Taxes and Fees	1.32						
Current Charges as of 6/5		24.34					
Total Amount Due		24.34					

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.08332 x 55.00 kwh)	4.58	Verified Reading on 4/26/12	32994
Electric DSM (\$0.00154 x 55.00 kwh)	80.0	Previous Reading on 3/28/12	32939
Environmental Surcharge (3.99% x (\$22.16 - \$1.47))	0.83	Current kwh Usage	55
Fuel Adjustment (\$0.00054 x 55 kwh)	0.03	Meter Multiplier	1
Total Electric Charges	\$23.02	Metered kwh Usage	55
Total Electric Charges	\$23.02 XES AND FEES 2.	Metered kwh Usage	55
$ar{ar{ar{ar{ar{ar{ar{ar{ar{ar{$	XES/AND/FEES	Metered kwh Usage	55
Total Electric Charges  Total Electric Charges  TIA  Rate Increase For School Tax (3.000% x \$23.02)  Franchise Fee-Radcliff (2.74% x \$23.02)	\$23.02 XES AND FEES 6.69 0.63	Metered kwh Usage	55
Rate Increase For School Tax (3.000% x \$23.02)	XES:AND FEES	Metered kwh Usage	55

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

. Account Number	Payment      Due Date	Pay This:	TRay/This Amount 3 Days After Due Date	Winter Cape s Amount 4 Donation s Enclosed
3000-0760-3727	06/18/12	\$24.34	\$25.56	\$

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

OFFICE USE ONLY: MRU20241952, G000000 P24.53 PF:N eB:P



#215708202 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

ite Charge to be Asses	sed 3 Days After Due Date	\$1.22	
	IMPORTA	NT.INFORMATION	
or a copy of your rate so	chedule, visit <u>www.lge-ku.com</u> or	call our Customer Service Department.	
		·	
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Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

334



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 363-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE	AMOUNT DUE
07/18/12	\$15,438.35

### DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY ACCOUNTS NOT BILLED IN THIS SUMMARY

000020 000002 SUMMARY ACCOUNT INFORMATION

Account Number: 3000-0001-5176

Account Name: VEOLIA WATER-RADCLIFF
Service Address: ACCTS PAYABLE/BU#11821

115 W. WASHINGTON, STE. 1450S

INDIANAPOLIS IN

SUMMARY BILLING INFORMATI	ON %
Previous Amount Due	17,144.96
06/08/12 Payment Received - Thank You	(17,294.55)
Remaining Summary Account Balance	(149.59)
Utility Current Charges Billed	15,587.94
Non-Regulated Current Charges Billed	0.00
Total Amount Due	15,438.35
	·

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary	Payment	Amount Due :	Previous	Amount Due 3 Days	Amount Enclosed
Account Number	Due Date	By Due Date	Balance	After Due Date	
3000-0001-5176	07/18/12	\$15,438.35	\$-149.59	\$15,811.45	\$

Contact Phone # (270) 351-6270

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

#818700322 6#
VEOLIA WATER-RADCLIFF
ACCTS PAYABLE/BU#11821
115 W. WASHINGTON, STE. 1450S
INDIANAPOLIS IN 46204-3427



PO BOX 9001954 LOUISVILLE, KY 40290-1954



New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided)
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates he amount due will be deducted from your bank account on the payment due date.

SUMMARY ACCOL				

Summary Account Name: VEOLIA WATER-RADCLIFF

Summary Account Number: 3000-0001-5176 Date Billed: July 5, 2012

Date Billed:		July 5, 2012				
Detail Accou	ınt Custon	ner Service ID		*		
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0045-95 View Detail Bill	98 S WILS	ON RD PUMP			BILLED	47.10
113	06/21/12	77,328	77,795	1.0000	467	75.67
ОТН	00/00/00	0	0		0	-32.91
FEE	00/00/00	0	0		0	4.34
3000-0064-37 View Detail Bill		OLN TRAIL BI			BILLED	1,413.84
113	06/26/12	1,304	1,455	96.0000	14,496	1,318.02
451	06/26/12	0	0		97	19.08
FEE	00/00/00	0	0		0	76.74
3000-0102-686 View Detail Bill		O PUMP 26			NOT BILLED	0.00
3000-0130-45 View Detail Bill		ST L/STA#30			BILLED	78.82
113	06/11/12	18,093	18,611	1.0000	518	80.19
OTH	00/00/00	0	0		0	-5.98
FEE	00/00/00	0	0		0	4.61
3000-0174-169 View Detail Bill		ON RD PUMP		•	BILLED	152.23
113	06/11/12	77,148	78,530	1.0000	1,382	156.70
ОТН	00/00/00	0	0		0	-13.46
FEE	00/00/00	0	0 .		0	8.99
3000-0176-279			A NIT 40	NT 18 BILLE		170.70
View Detail Bill						
View Detail Bill 113	06/08/12	56,119	57,874	1.0000	1,755	189.73
View Detail Bill 113 OTH			57,874 0	1.0000	1,755 0	189.73 -29.92
View Detail Bill 113	06/08/12 00/00/00 00/00/00	56,119 0 0	57,874 0 0	1,0000	1,755	189.73
View Detail Bill 113 OTH	06/08/12 00/00/00 00/00/00 97 INDIAN	56,119 0 0 <b>A TRL PUMP 3</b>	57,874 0 0	1,0000	1,755 0	189.73 -29.92
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113	06/08/12 00/00/00 00/00/00 <b>97 INDIAN</b> 05/29/12	56,119 0 0 <b>A TRL PUMP 3</b> 26,003	57,874 0 0 8 <b>1</b> 26,151	1.0000	1,755 0 0	189.73 -29.92 10.89 <b>46.30</b>
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH	06/08/12 00/00/00 00/00/00 97 INDIAN	56,119 0 0 <b>A TRL PUMP 3</b>	57,874 0 0		1,755 0 0 BILLED	189.73 -29.92 10.89 <b>46.30</b> 46.61 -2.99
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00	56,119 0 0 <b>A TRL PUMP 3</b> 26,003 0	57,874 0 0 8 <b>1</b> 26,151 0		1,755 0 0 <b>BILLED</b> 148 0 0	189.73 -29.92 10.89 <b>46.30</b> 46.61 -2.99 2.68
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-760 View Detail Bill	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00	56,119 0 0 A TRL PUMP 3 26,003 0 0 ON ST PU STA	57,874 0 0 81 26,151 0 0	1.0000	1,755 0 0 <b>BILLED</b> 148 0	189.73 -29.92 10.89 46.30 46.61 -2.99 2.68 70.90
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-769 View Detail Bill 113	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00 11 PREST	56,119 0 0 A TRL PUMP 3 26,003 0 0 ON ST PU STA	57,874 0 0 8 <b>1</b> 26,151 0		1,755 0 0 8ILLED 148 0 0 8ILLED	189.73 -29.92 10.89 46.30 46.61 -2.99 2.68 70.90
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-76 View Detail Bill 113 487	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00 11 PREST 06/12/12	56,119 0 0 A TRL PUMP 3 26,003 0 0 ON ST PU STA	57,874 0 0 81 26,151 0 0	1.0000	1,755 0 0 <b>BILLED</b> 148 0 0 0	189.73 -29.92 10.89 <b>46.30</b> 46.61 -2.99 2.68 <b>70.90</b> 64.16 8.55
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-76 View Detail Bill 113 487 OTH	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00 11 PREST 06/12/12 06/12/12	56,119 0 0 A TRL PUMP 3 26,003 0 0 ON ST PU STA	57,874 0 0 31 26,151 0 0	1.0000	1,755 0 0 8ILLED 148 0 0 8ILLED	189.73 -29.92 10.89 46.30 46.61 -2.99 2.68 70.90 64.16 8.55 -5.98
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-76 View Detail Bill 113 487	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00 11 PREST 06/12/12	56,119 0 0 A TRL PUMP 3 26,003 0 0 ON ST PU STA 44,373 0	57,874 0 0 81 26,151 0 0 44,710	1.0000	1,755 0 0 BILLED 148 0 0 0 BILLED	189.73 -29.92 10.89 <b>46.30</b> 46.61 -2.99 2.68 <b>70.90</b> 64.16 8.55
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-76 View Detail Bill 113 487 OTH FEE 3000-0238-215 View Detail Bill	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00 11 PREST 06/12/12 06/12/12 00/00/00 00/00/00	56,119 0 0 A TRL PUMP 3 26,003 0 0 ON ST PU STA 44,373 0 0	57,874 0 0 81 26,151 0 0 44,710 0 0	1.0000	1,755 0 0 BILLED  148 0 0 BILLED  337 34 0	189.73 -29.92 10.89 46.30 46.61 -2.99 2.68 70.90 64.16 8.55 -5.98
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-76 View Detail Bill 113 487 OTH FEE 3000-0238-21 View Detail Bill 113	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00 11 PREST 06/12/12 06/12/12 00/00/00 00/00/00 37 S WILS	56,119 0 0 A TRL PUMP 3 26,003 0 0 ON ST PU STA 44,373 0 0	57,874 0 0 81 26,151 0 0 44,710 0 0	1.0000	1,755 0 0 BILLED 148 0 0 0 BILLED 337 34 0 0	189.73 -29.92 10.89 46.30  46.61 -2.99 2.68 70.90  64.16 8.55 -5.98 4.17 150.44
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-76 View Detail Bill 113 487 OTH FEE 3000-0238-215 View Detail Bill	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00 11 PREST 06/12/12 06/12/12 00/00/00 00/00/00	56,119 0 0 A TRL PUMP 3 26,003 0 0 ON ST PU STA 44,373 0 0 0 ON RD PUMP	57,874 0 0 81 26,151 0 0 44,710 0 0	1.0000	1,755 0 0 BILLED 148 0 0 0 BILLED 337 34 0 0	189.73 -29.92 10.89 46.30  46.61 -2.99 2.68 70.90  64.16 8.55 -5.98 4.17 150.44
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-76 View Detail Bill 113 487 OTH FEE 3000-0238-21 View Detail Bill 113	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00 11 PREST 06/12/12 06/12/12 00/00/00 00/00/00 37 S WILS	56,119 0 0 A TRL PUMP 3 26,003 0 0 ON ST PU STA 44,373 0 0 0 0 ON RD PUMP	57,874 0 0 81 26,151 0 0 44,710 0 0 0 27	1.0000	1,755 0 0 BILLED  148 0 0 BILLED  337 34 0 0 BILLED 0 BILLED	189.73 -29.92 10.89 46.30  46.61 -2.99 2.68 70.90  64.16 8.55 -5.98 4.17 150.44
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-76 View Detail Bill 113 487 OTH FEE 3000-0238-21 View Detail Bill 113 FEE 3000-0254-95	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00 11 PREST 06/12/12 06/12/12 00/00/00 00/00/00 37 S WILS	56,119 0 0 A TRL PUMP 3 26,003 0 ON ST PU STA 44,373 0 0 0 ON RD PUMP	57,874 0 0 81 26,151 0 0 44,710 0 0 0 27	1.0000	1,755 0 0 BILLED  148 0 0 BILLED  337 34 0 0 0 BILLED  1,219 0	189.73 -29.92 10.89 46.30  46.61 -2.99 2.68 70.90  64.16 8.55 -5.98 4.17 150.44  142.27 8.17
View Detail Bill 113 OTH FEE 3000-0185-399 View Detail Bill 113 OTH FEE 3000-0224-76 View Detail Bill 113 487 OTH FEE 3000-0238-21 View Detail Bill 113 FEE 3000-0254-95 View Detail Bill	06/08/12 00/00/00 00/00/00 97 INDIAN 05/29/12 00/00/00 00/00/00 11 PREST 06/12/12 06/12/12 00/00/00 37 S WILS 06/05/12 00/00/00	56,119 0 0 A TRL PUMP 3 26,003 0 0 ON ST PU STA 44,373 0 0 ON RD PUMP 35,078 0 VOOD DR LIFT	57,874 0 0 31 26,151 0 0 44,710 0 0 27 36,297 0	1.0000 1.0000	1,755 0 0 BILLED  148 0 0 BILLED  337 34 0 0 BILLED  1,219 0 BILLED	189.73 -29.92 10.89 46.30  46.61 -2.99 2.68 70.90  64.16 8.55 -5.98 4.17 150.44  142.27 8.17 21.18

# SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Acc Summary Acc Date Billed:	ount Number:	3000-0001-5 July 5, 2012	176			-
Detail Acco	unt Custo	mer Service II	ס			
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0256-19 View Detail Bil		OP TER S/LF	T 40		BILLED	63.54
113	06/06/12	17,539	17,862	1.0000	323	62.92
OTH	00/00/00	0	0		0	-2.99
FEE	00/00/00	0	0		0	3.61
3000-0268-40 View Detail Bill		EW ST EAST	¥2		BILLED	3,471.83
562	06/08/12	81,511	81,845	144.0000	48,096	3,837.92
OTH	00/00/00	0	0		0	-586.39
FEE	00/00/00	0	0		0	220.30
3000-0308-51 View Detail Bill		IE BLV PUMP	28		BILLED	668.70
113	06/26/12	13,363	13,525	48.0000	7,776	722.94
OTH	00/00/00	0	0		0	-95.74
FEE	00/00/00	0	0		0	41.50
3000-0333-15 View Detail Bill		ROWN ST PUI	MP 16		BILLED	242.68
113	06/08/12	49,398	51,682	1.0000	2,284	236.58
OTH	00/00/00	0	0		0	-7.48
FEE	00/00/00	0	0		0	13.58
3000-0344-81 View Detail Bill		IE BLV PUMP	28		BILLED	165.21
113	05/29/12	96,575	98,090	1.0000	1,515	166.15
OTH	00/00/00	0	0		0	-10.47
FEE	00/00/00	0	0		0	9.53

# SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Account Number:

3000-0001-5176

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Date Billed:	ount Number:	July 5, 2012				
Detail Acco	unt Custo	mer Service ID				
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0380-30 View Detail Bill		N ST PUMP		В	ILLED	87.33
113	06/05/12	93,021	93,646	1.0000	625	89.66
OTH	00/00/00	0	0		0	<i>-</i> 7.48
FEE	00/00/00	0	0		0	5.15
3000-0402-27 View Detail Bill		ST PUMP		В	ILLED	22.25
110	06/08/12	57,766	57,827	1.0000	61	23.87
OTH	00/00/00	0	0		0	-2.99
FEE	00/00/00	0	0		O	1.37
3000-0453-17 View Detail Bill		EW ST EAST		В	ILLED	8,214.41
568	06/08/12	27,746	28,213	288.0000	134,496	8,337.32
451	06/08/12	0	0		776	152.67
OTH	00/00/00	0	0		0	-762.90
FEE	00/00/00	0	0		0	487.32
3000-0675-78 View Detail Bill		OP TER PUMP		N	OT BILLED	0.00
3000-0686-97 View Detail Bill	709 N WIL	SON RD RDMR	P29	В	ILLED	458.79
113	06/13/12	25,991	26,038	96.0000	4,512	433.88
FEE	00/00/00	0	0		0	24.91
3000-0760-35 View Detail Bill		OOKE TR LOT	78	В	ILLED	20.86
110	05/29/12	45,406	45,442	1.0000	36	21.28
OTH	00/00/00	0	0		0	-2.99
FEE	00/00/00	0	0		0	2.57
3000-0760-37 View Detail Bill	27 BOON	E TR L26 SLFT	-	В	ILLED	20.83
110	05/29/12	32,994	33,012	1.0000	18	19.70
FEE	00/00/00	0	0		0	1.13
				Total Curr	ent Charges Billed	15,587.94



DUE DATE	Pay This Amount
07/18/12	\$47.10

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

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	71°	74°	
Number of Days Billed	30	33	
Electric/kwh per day	15.5	33.4	*

**************************************	
ACCOUNT INFORMATI	

Account Number: 3000-0045-9598

Account Name: Service Address: VEOLIA WATER RADCLIFF

S Wilson Rd Pump

ELIZABETHTOWN KY

Next Read Will Occur:

07/23/12 - 07/25/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 16)

BILLING	SUMMARY	
Previous Balance		111.25
Summary Transfer		-111.25
Balance as of 7/5		0.00
Current Electric Charges	75.67	
Current Taxes and Fees	4.34	
Current Charges as of 7/5		80.01
Other Charges (See Other Charges Box)	1	-32.91
Total Amount Due		47.10

Rate Type: General Service - 3 Phase		Meter Reading Information		
Basic Service Charge	32.50	Meter # M535114		
Energy Charge (\$0.08332 x 467.00 kwh)	38.91	Verified Reading on 6/21/12	77795	
Electric DSM (\$0.00154 x 467.00 kwh)	0.72	Previous Reading on 5/22/12	<u>77328</u>	
Environmental Surcharge (5.58% x (\$72.13 - \$12.46))	3.33	Current kwh Usage	467	
Fuel Adjustment (\$0.00045 x 467 kwh)	0.21	Meter Multiplier	1	
Total Electric Charges	\$75.67	Metered kwh Usage	467	
				Table To

Interest for Cash Sec.Deposit -32.91
Total Other Charges Due \$-32.91

Please see reverse side for additional charges.

**Customer Service 1-800-383-5582** 

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This	Pay This Amount 3	Winter-Care.,	Amount
	Due Date	Amount	Days After Due Date	Donation	Enclosed
3000-0045-9598	07/18/12	\$47.10	\$51.10		\$

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

OFFICE USE ONLY: MRU16241941, G000000 P111.25 PF:N eB:P



#218708512 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

TAXES AND FEES	dr.
Rate Increase For School Tax (3.000% x \$75.67) 2.27	
Franchise Fee-Radcliff (2.74% x \$75.67)  2.07	
Total Taxes and Fees \$4.34	
BILLING INFORMATION	4. T. O.
Rate GS Environmental Surcharge: The fuel cost of \$12.46 included in the Energy Charge and the Fuel Adjustment well	re
deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.	
Late Charge to be Assessed 3 Days After Due Date \$4.00	
IMPORTANT INFORMATION.	
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.	
·	
New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid	
unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
•	
Please deduct my Auto Pay Payment from my Checking Account.	
·	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
07/18/12	\$1,413.84

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	72°	73°
Number of Days Billed	32	33
Electric/kwh per day	456.0	660.4

ACCOUNT INFORMATION ::

Account Number: 3000-0064-3787

Account Name: VEOLIA WATER RADCLIFF
Service Address: W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur: 07/26/12 - 07/30/12

Date Bill Mailed: 07/06/12 (Meter Read Portion 19)

BILLING	SUMMARY	
Previous Balance		1,600.23
Summary Transfer		-1,600.23
Balance as of 7/5	·	0.00
Current Electric Charges	1,318.02	
Current Unmetered Charges	19.08	
Current Taxes and Fees	76.74	
Current Charges as of 7/5		1,413.84
Total Amount Due		1,413.84

ー・ファンスとも、Haracon Views Art Art FLEC	TRIC CHARGES	
Rate Type: General Service - 3 Phase		]
Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 14496.00 kwh)	1207.81	
Electric DSM (\$0.00154 x 14496.00 kwh)	22.32	
Environmental Surcharge (5.58% x (\$1262.63 - \$386.75))	48.87	
Fuel Adjustment (\$0.00045 x 14496 kwh)	6.52	•
Total Electric Charges	\$1,318.02	ļ
UNME	ERED CHARGES	
Rate Type: 32,000L Fixture Only Dir-MH RC-451		
Unit Charge (\$18.45 x 1 Light)	18.45	
Fuel Adjustment (\$0.00045 x 97 kwh)	0.04	

Please see reverse side for additional charges.

Environmental Surcharge (3.190% x \$18.49)

Customer Service 1-800-383-5582

**Total Unmetered Charges** 

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

0.59

19.08

Account Number	Payment 1. Due Date	Pay This:	Pay This Amount 3 Days After Due Date	Winter Care: Amount Donation Enclosed
3000-0064-3787	07/18/12	\$1,413.84	\$1,483.53	\$

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

OFFICE USE ONLY: MRU19241951, G000000 P1,600.23 PF:N eB:P



#218708513 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

ELECTRIC	Meter	Previous	Previous	Current	Current	Read	Meter		*
	Number	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	<u>Demand</u>	<u>kwh</u>
General Service kwh dem-bs	e - 3 Phase C517270 C517270	05/25/12 05/25/12	1304	06/26/12 06/26/12	1455 1.6802	R R	96 96	161.30	14496
us 25	00.72.0	00/20/ /2		00/20/ 12	,,,,,,,		Total Usage		14496
			METER	AND USA	GEINFO	RMAT)	ON"		的数据数据数据
UNMETERED OL		Servic			Number	Number	Billing	Period	Usage
<u>Number</u> n/a	32,	<u>Type</u> 000L Fixture Or			of Lights 1	of Poles n/a	From 05/26/12	<u>To</u> 06/26/12	<u>kwh</u> 97 <b>97</b>
							Total Usage		97
		Salary Proprietary Co., 14140.	en 11-genera este dell'est della	TAXES	Short Control of State Control of the Control		tar program in		
Rate Increase For Franchise Fee-Ra			.10)			40.11 36.63			
Total Taxes and		<b>4</b> 1001110,				76.74			
10			ane B	ILLING IN	FORMAT	ION (			
Rate GS Envir deducted from							rgy Charge	and the Fue	l Adjustment were
				,	-				
Late Charge to	be Assess	ed 3 Days A	fter Due Da	te	\$69.69				
Late Charge to Meter Read Co		-		te V - Verified	\$69.69 Read; E - I	Estimated	Read; S - S	Self Read	
•		-	ctual Read;	V - Verified	Read; E - I		Read; S - S	Self Read	
_		-	ctual Read;		Read; E - I		Read; S-S	Self Read	
_	odes	R-A	ctual Read;	V - Verified ORTANT	Read; E - I	ATION:			
Meter Read Co	odes	R-A	ctual Read;	V - Verified ORTANT	Read; E - I	ATION:			
Meter Read Co	odes	R-A	ctual Read;	V - Verified ORTANT	Read; E - I	ATION:			
Meter Read Co	odes	R-A	ctual Read;	V - Verified ORTANT	Read; E - I	ATION:			
Meter Read Co	odes	R-A	ctual Read;	V - Verified ORTANT	Read; E - I	ATION:			
Meter Read Co	odes	R-A	ctual Read;	V - Verified ORTANT	Read; E - I	ATION:			
Meter Read Co	odes your rate sc	R-A	ctual Read;	V - Verified  ORTANT  .com or call	Read; E - I	ATION:			
New enro	odes  your rate solution  llment only - Pay (voided  your will be debit	R - A	tual Read;  MP  www.lge-ku  be provided).	ORTANT  COM or call  low and on fi	Read; E - I	ner Servic	ce Departme	ent.	
New enro  Auto accounintes in Au	odes  your rate sol  liment only -  Pay (voideo  yout will be debits to  ended debits to	R - A hedule, visit y	box(es) be provided).	ORTANTI  COM or call  low and on fi	ront of stub	ner Servic	ce Departme	ent.	
New enro  Auto accou uninte in Au Please	odes  your rate solution and the solutio	Please check I check must be died from your bank accomposed to the control of the	box(es) be provided). ank account import, please ment from a bank account	ORTANTI  COM or call  low and on fit  Please note to immediately upon a lake sure your if  my Checking int for payment	ront of stub	ner Servio	ce Departme	ent.	
New enro  Auto accou uninte in Au Please I hereb applies	odes  your rate solution and the solutio	Please check I check must be the from your bank accordance Auto Pay Pay	box(es) be provided). ank account in ount, please ment from a bank account in the KU account in the KU account.	ORTANTI  COM or call  low and on fit  Please note to immediately upon lake sure your lake sure your lake, and will re-  ints, and will re-	ront of stub that any past of the enrollment in effective enrollment enrol	ner Servio	ce Departme	ent.	

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



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

DUE DATE	Pay This Amount
07/18/12	\$78.82

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

Averages for	This .	Last
Billing Period	Year	Year
Average Temperature	68°	70°
Number of Days Billed	33	30
Electric/kwh per day	15.7	16.5

07710/12	l	φ/Q.02

ACCOUNT INFORMATION
Account Number: 3000-0130-4579

Account Number: 3000-013
Account Name: VEOLIA V

Account Name: VEOLIA WATER RADCLIFF
Service Address: Globe St L/sta#30

Giode Si Lisiansi

RADCLIFF KY

Next Read Will Occur: 07/11/12 - 07/13/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 08)

BILLINGS	UMMARY:	311978
Previous Balance		73.24
Summary Transfer		-73.24
Balance as of 7/5	·	0.00
Current Electric Charges	80.19	
Current Taxes and Fees	4.61	ļ
Current Charges as of 7/5		84.80
Other Charges (See Other Charges Box)		-5.98
Total Amount Due		78.82

Rate Type: General Service - 3 Phase lasic Service Charge	32.50	Meter Reading Information Meter # C518318	
Energy Charge (\$0.08332 x 518.00 kwh)	43.16	Actual Reading on 6/11/12	18611
Electric DSM (\$0.00154 x 518.00 kwh)	0.80	Previous Reading on 5/9/12	18093
Environmental Surcharge (5.58% x (\$76.46 - \$13.82))	3.50	Current kwh Usage	518
Fuel Adjustment (\$0.00045 x 518 kwh)	0.23	Meter Multiplier	_1
Total Electric Charges	\$80.19	Metered kwh Usage	518

Interest for Cash Sec.Deposit	-5.98
Total Other Charges Due	\$-5.98

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

	Account Number	Payment Due Date	. Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Cares 2 Amount Enclosed:
	3000-0130-4579	07/18/12	\$78.82	\$83.06	\$
-	•				

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

OFFICE USE ONLY: MRU08241902, G000000 P73.24 PF:N eB:P



#218708514 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

TAX	(ES AND FEES	<b>2001 建筑</b>
Rate Increase For School Tax (3.000% x \$80.19)	2.41	
Franchise Fee-Radcliff (2.74% x \$80.19)	2.20	
Total Taxes and Fees	\$4.61	
BILLIN	G INFORMATION	MANAGA SI
Rate GS Environmental Surcharge: The fuel cost of \$1 deducted from the Electric Charges before multiplying the		stment were
Late Charge to be Assessed 3 Days After Due Date	\$4.24	
	ANT INFORMATION FACE	
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> o	or call our Customer Service Department.	
	•	
New enrollment only - Please check box(es) below and	d <u>on front of stub,</u>	
Auto Pay (voided check must be provided). Please		
account will be debited from your bank account immediatel unintended debits to your bank account, please make sure in Auto Pay.		• - • • •
Please deduct my Auto Pay Payment from my Che	<del>-</del>	
I hereby authorize KU to debit my bank account for pa applies to all my current and future KU accounts, and		
Signature:		

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

Date:

345



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

DUE DATE	Pay This Amount
07/18/12	\$152.23

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	68°	70°
Number of Days Billed	33	30
Electric/kwh per day	41.8	14.8

DUE DATE	Pay This Amount
07/18/12	\$152.23

ACCOUNT INFORMATION

**Account Number:** 3000-0174-1655 VEOLIA WATER RADCLIFF Account Name:

Service Address: N Wilson Rd Pump 25

RADCLIFF KY

Next Read Will Occur: 07/11/12 - 07/13/12

07/06/12 (Meter Read Portion 08) Date Bill Mailed:

BILLING'S	SUMMARY:	
Previous Balance		121.79
Summary Transfer		-121.79
Balance as of 7/5		0.00
Current Electric Charges	156.70	
Current Taxes and Fees	8.99	
Current Charges as of 7/5		165.69
Other Charges (See Other Charges Box)	-13.46	
Total Amount Due		152.23

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 1382.00 kwh)	115.15	Actual Reading on 6/11/12	78530
Electric DSM (\$0.00154 x 1382.00 kwh)	2.13	Previous Reading on 5/9/12	<u>77148</u>
Environmental Surcharge (5.58% x (\$149.78 - \$36.87))	6.30	Current kwh Usage	1382
Fuel Adjustment (\$0.00045 x 1382 kwh)	0.62	Meter Multiplier	1
Total Electric Charges	\$156,70	Metered kwh Usage	1382

→ OTHER CHARGES  → ○	
-13.46	
\$-13.46	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

Interest for Cash Sec.Deposit **Total Other Charges Due** 

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment a Due Date	Pay This Amount	Pay This Ameunt 3. Days After Due Date	:Winter Care Donation.	Amount Enclosed
3000-0174-1655	07/18/12	\$152.23	\$160.51	, .	\$

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

OFFICE USE ONLY: MRU08241902, G000000 P121.79 PF:N eB:P



#218708515 0# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

	TAXE	S AND FEES	
	Increase For School Tax (3.000% x \$156.70)	4.70	
	chise Fee-Radcliff (2.74% x \$156.70)	4.29	
Tot	tal Taxes and Fees	\$8.99	
	BILLING	INFORMATION	
	e GS Environmental Surcharge: The fuel cost of \$36 ucted from the Electric Charges before multiplying the	.87 included in the Energy Charge and the Fuel	Adjustment were
Late	e Charge to be Assessed 3 Days After Due Date	\$8.28	
Tin.	IMPORTAL	NT INFORMATION	
For	a copy of your rate schedule, visit <u>www.lge-ku.com</u> or	call our Customer Service Department.	
	•		
•			
	New enrollment only - Please check box(es) below and	on front of stub.	
	Auto Pay (voided check must be provided). Please no account will be debited from your bank account immediately unintended debits to your bank account, please make sure your hank account, please make sure your bank account.	upon enrollment in the Auto Pay program. To avoid	
	Please deduct my Auto Pay Payment from my Chec	king Account.	
	I hereby authorize KU to debit my bank account for pay. applies to all my current and future KU accounts, and w	ment of my monthly bill. This authorization	
	Signature:		

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



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

DUE DATE	Pay This Amount
07/18/12	\$170.70

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	67°	70°
Number of Days Billed	31	30
Electric/kwh per day	56.6	53.4

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4	. 23	 1.4	IN.	- 1	N I-	. 91	⊷ n	ДΩ	4.36	-IN	2.00
٧,	100	 							1.11		

Account Number: 3000

3000-0176-2792

Account Name: Service Address:

VEOLIA WATER RADCLIFF Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur: 07/10/12 - 07/12/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 07)

BILLING:	SUMMARY:	
Previous Balance		159.99
Summary Transfer		-159.99
Balance as of 7/5		0.00
Current Electric Charges	189.73	
Current Taxes and Fees	10.89	
Current Charges as of 7/5	***************************************	200.62
Other Charges (See Other Charges Box	-29.92	
Total Amount Due		170.70

A THE REAL PROPERTY AND A SECURITION OF THE PROPERTY AND A SECURIT		
	Meter Reading Information	
32.50	Meter # L055142	
146.23	Actual Reading on 6/8/12	57874
2.70	Previous Reading on 5/8/12	<u>56119</u>
7.51	Current kwh Usage	1755
0.79	Meter Multiplier	<u>1</u>
\$189.73	Metered kwh Usage	1755
	32.50 146.23 2.70 7.51 0.79	Meter Reading Information 32.50 Meter # L055142 146.23 Actual Reading on 6/8/12 2.70 Previous Reading on 5/8/12 7.51 Current kwh Usage 0.79 Meter Multiplier

OTHER®	HARGES :	3
	-29.92	
	\$-29.92	

Interest for Cash Sec.Deposit
Total Other Charges Due

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amounts Days After Due, Date	Winter Care Amount Donaldon Enclosed
3000-0176-2792	07/18/12	\$170.70	\$180.73	\$

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

OFFICE USE ONLY: MRU07241906, G000000 P159.99 PF:N eB:P



LOUISVILLE, KY 40290-1954

#218708516 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954

Service Address: Sewer Disposal Plant 18

TAXES	AND FEES
Rate Increase For School Tax (3.000% x \$189.73)	5.69
Franchise Fee-Radcliff (2.74% x \$189.73)	5.20
Total Taxes and Fees	\$10.89
	NFORMATION  2 included in the Energy Charge and the Fuel Adjustment were ling Factor of 5.58%.
Late Charge to be Assessed 3 Days After Due Date	\$10.03
IMPORTANI	INFORMATION
For a copy of your rate schedule, visit www.lge-ku.com or cal	Il our Customer Service Department.
1	
	e de estado
New enrollment only - Please check box(es) below and on	tront of stub.
Auto Pay (voided check must be provided). Please note account will be debited from your bank account immediately up unintended debits to your bank account, please make sure your	on enrollment in the Auto Pay program. To avoid
in Auto Pay.	
Please deduct my Auto Pay Payment from my Checkii	
I hereby authorize KU to debit my bank account for payme applies to all my current and future KU accounts, and will i	ent of my monthly bill. This authorization remain in effect until revoked by me or KU.
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycles.	Please continue making regular payments
until you receive a bill that indicates the amount due will be dedu	



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

DUE DATE	Pay This Amount
07/18/12	\$46.30

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	63°
Number of Days Billed	33	29
Electric/kwh per day	4.4	9.3

# ACCOUNT INFORMATION \*\*\*

**Account Number:** 

3000-0185-3997

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Indiana Trl Pump 31

RADCLIFF KY

Next Read Will Occur: 06/27/12 - 06/29/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 20)

BILLINGS	SUMMARY	
Previous Balance		45.56
Summary Transfer		-45.56
Balance as of 7/5	•	0.00
Current Electric Charges	46.61	
Current Taxes and Fees	2.68	
Current Charges as of 7/5		49.29
Other Charges (See Other Charges Box)		<b>-2.9</b> 9
Total Amount Due		46.30

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 148.00 kwh)	12.33	Verified Reading on 5/29/12	26151
Electric DSM (\$0.00154 x 148.00 kwh)	0.23	Previous Reading on 4/26/12	<u> 26003</u>
Environmental Surcharge (3.58% x (\$45.06 - \$3.95))	1.47	Current kwh Usage	148
Fuel Adjustment (\$0.00051 x 148 kwh)	80.0	Meter Multiplier	1
Total Electric Charges	\$46.61	Metered kwh Usage	148

OTHER CHARG	ES:
	-2.99

Interest for Cash Sec.Deposit **Total Other Charges Due** 

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

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0185-3997

Payment	Pay This	Pay This Amount 3	- Winter Care	Amount
Due Date	Amount	Days After Due Date	Denation	
07/18/12	\$46.30	\$48.76		\$

\$-2.99

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

OFFICE USE ONLY: MRU20241952, G000000 P45.56 PF:N eB:P



#218708517 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Tri Pump 31

TAXES A	ND FEES
Rate Increase For School Tax (3.000% x \$46.61)	1.40
Franchise Fee-Radcliff (2.74% x \$46.61)	1.28
Total Taxes and Fees	\$2.68
Rate GS Environmental Surcharge: The fuel cost of \$3.95 indeducted from the Electric Charges before multiplying the Billin	FORMATION  cluded in the Energy Charge and the Fuel Adjustment were g Factor of 3.58%.
Late Charge to be Assessed 3 Days After Due Date	\$2.46
Environmental Surcharge: A monthly charge or credit passed equipment needed to meet government-mandated air emission	d on to customers to pay for the cost of pollution-control reduction requirements.
Franchise Fee: A pass-through of fees paid by the Company to those municipalities.	o municipalities for the right to serve customers located in
IMPORTANTI	NEORMATION
For a copy of your rate schedule, visit www.lge-ku.com or call of	our Customer Service Department.
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<u>.</u>	
New enrollment only - Please check box(es) below and on fro	ont of stub.
Auto Pay (voided check must be provided). Please note the account will be debited from your bank account immediately upon unintended debits to your bank account, please make sure your Ko in Auto Pay.	enrollment in the Auto Pay program. To avoid
Please deduct my Auto Pay Payment from my Checking	Account.
I hereby authorize KU to debit my bank account for payment applies to all my current and future KU accounts, and will ren	
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycles. Plee	ase continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
07/18/12	\$70.90

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	70°
Number of Days Billed	33	30
Electric/kwh per day	11.2	12.4

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	747.75		7.5		. ~ .					 ~	
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m.	1 - 1 - 2	141				3 I W I		T 1 . 2 1	C 11/11	 . 29 U	ı

Account Number: 3000-0224-7611

Account Name: **VEOLIA WATER RADCLIFF** Service Address:

Preston St Pu Sta20 RADCLIFF KY

Next Read Will Occur: 07/12/12 - 07/16/12

Date Bill Mailed: 07/06/12 (Meter Read Portion 09)

BILLING S	SUMMARY	
Previous Balance		69.41
Summary Transfer		-69.41
Balance as of 7/5	<del></del>	0.00
Current Electric Charges	64.16	
Current Unmetered Charges	8.55	
Current Taxes and Fees	4.17	
Current Charges as of 7/5		76.88
Other Charges (See Other Charges Box)		-5.98
Total Amount Due		70.90

BOOK DESCRIPTION OF THE ELEC	IRIC CHARGES		
Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C527371	
Energy Charge (\$0.08332 x 337.00 kwh)	28.08	Actual Reading on 6/12/12	44710
Electric DSM (\$0.00154 x 337.00 kwh)	0.52	Previous Reading on 5/10/12	<u>44373</u>
Environmental Surcharge (5.58% x (\$61.10 - \$8.99))	2.91	Current kwh Usage	337
Fuel Adjustment (\$0,00045 x 337 kwh)	0.15	Meter Multiplier	_1
Total Electric Charges	\$64.16	Metered kwh Usage	337

	UNMETERE	DOHARGES	
	Rate Type: 9,500L Directional HPS RC-487		
	Unit Charge (\$8.27 x 1 Light)	8.27	•
1	Fuel Adjustment (\$0.00045 x 34 kwh)	0.02	
ı	Environmental Surcharge (3.190% x \$8.29)	0.26	
	Total Unmetered Charges	8.55	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment 3	Pay This #*4 Amount	Pay This Amount 3 Days After Due Date	Winter Care : // Bonation E	Ampunt nclosed
3000-0224-7611	07/18/12	\$70.90	\$74.29	\$	

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

OFFICE USE ONLY: MRU09241926, G000000 P69.41 PF:N eB:P



#218708518 4# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

经通用的 经	METER AND	USAGE INFO	ORMATIO	N.		的人的数数数数
UNMETERED						
OL	Service	Number	Number	Billing	Period ·	Usage
Number	<u>Type</u> 9,500L Directional HPS RC-487	of Lights	of Poles	<u>From</u> 05/11/12	<u>To</u> 06/12/12	<u>kwh</u> 34
n/a	9,500L Directional RPS RC-487	ı	n/a	Total Usage	00/12/12	34
74 78 115 TERMS	CONTRACTOR OF THE	ER CHARGE	: S	<b>建筑在</b> 的建筑的	702.2	
Interest for Cook See			F1 5 - 44 - 1 5 -	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A CONTRACTOR OF THE CONTRACTOR	
Interest for Cash Sec.i Total Other Charge	•		-5.98 <b>\$-5.98</b>			
rotal Other Charge	s Due		<b>\$-5.36</b>			
A SERVICE AND AND	TA~	ES AND FEE	0 14		esperator de la companya de la comp	
		ED WIND I EE	25 25 252 2 253	ed raiser		
	iool Tax (3.000% x \$72.71)		2.18			
Franchise Fee-Radcliff Total Taxes and Fe			1.99			
rotal raxes and re	es		\$4.17			
	200 200 200 200 200 200 200 200 200 200	OWEODNA	t on	245-50 TV 65	to the same	
	BILLIN				A A F	
	mental Surcharge: The fuel cost of \$8 Electric Charges before multiplying the			Charge and	the Fuel F	ajustment were
	• • • • • • • • • • • • • • • • • • • •	_	01 5.56 %.			
Late Charge to be	Assessed 3 Days After Due Date	\$3.39				
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For a copy of your	rate schedule, visit <u>www.lge-ku.com</u> o	r call our Custo	mer Service	Departme	nt.	
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Signature:			•			
Date:						-
	Auto Pay requests can take up to two billing cycleive a bill that indicates the amount due will be a				nt due date.	



DUE DATE	Pay This Amount
07/18/12	\$150.44

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

Averages for	This	Last	
Billing Period	Year	Year	
Average Temperature	68°	66°	
Number of Days Billed	33	32	
Electric/kwh per day	36.9	40.6	

ACCOU		

Account Number:

3000-0238-2137

Account Name: Service Address: **VEOLIA WATER RADCLIFF** 

S Wilson Rd Pump 27

RADCLIFF KY

Next Read Will Occur: 07/05/12 - 07/09/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 04)

BILLING	SUMMARY	a Para Para
Previous Balance		100.15
Summary Transfer		-100.15
Balance as of 7/5	<del></del>	0.00
Current Electric Charges	142.27	
Current Taxes and Fees	8.17	
Current Charges as of 7/5		150.44
Total Amount Due		150.44

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 1219.00 kwh)	101.57	Verified Reading on 6/5/12	36297
Electric DSM (\$0.00154 x 1219.00 kwh)	1.88	Previous Reading on 5/3/12	35078
Environmental Surcharge (5.58% x (\$135.95 - \$32.52))	5.77	Current kwh Usage	1219
Fuel Adjustment (\$0.00045 x 1219 kwh)	0.55	Meter Multiplier	_1
Total Electric Charges	\$142.27	Metered kwh Usage	1219
	(ES: And Fees : 13		
Rate Increase For School Tax (3.000% x \$142.27)	4.27		
m . 11 m m 107 (0 m 40)	3.90		
Franchise Fee-Radcliff (2.74% x \$142.27)			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0238-2137	07/18/12
Account Number	Payment Due Date

Payment Due Date	Pay⊤his Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
07/18/12	\$150.44	\$157.97		\$

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

OFFICE USE ONLY: MRU04241104, G000000 P100.15 PF:N eB:P



#218708519 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

	BILLING INFORMATION
R	ate GS Environmental Surcharge: The fuel cost of \$32.52 included in the Energy Charge and the Fuel Adjustment were educted from the Electric Charges before multiplying the Billing Factor of 5.58%.
Lá	ate Charge to be Assessed 3 Days After Due Date \$7.53
4	IMPORTANT INFORMATION
F	or a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
	New enrollment only - Please check box(es) below and on front of stub.
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
	Please deduct my Auto Pay Payment from my Checking Account.
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
	Signature:
	Date:

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

355



DUE DATE	Pay This Amount
07/18/12	\$21.18

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	63°
Number of Days Billed	34	29
Electric/kwh per day	1.5	2.6

DUE DATE	Pay This Amount
07/18/12	\$21.18

# ACCOUNT INFORMATION

**Account Number:** 

3000-0254-9511

**Account Name:** 

**VEOLIA WATER RADCLIFF** 

Service Address:

Sherwood Dr Lift 36

RADCLIFF KY

**Next Read Will Occur:** 

06/27/12 - 06/29/12

Date Bill Mailed:

07/06/12

(Meter Read Portion 20)

BILLING	SUMMARY	
Previous Balance		23.61
Summary Transfer		-23.61
Balance as of 7/5	_	0.00
Current Electric Charges	22.85	
Current Taxes and Fees	1.32	
Current Charges as of 7/5	V	24.17
Other Charges (See Other Charges Box)		-2.99
Total Amount Due		21.18

Rate Type: General Services		Meter Reading Information	
asic Service Charge	17.50	Meter # C328743	
nergy Charge (\$0.08332 x 54.00 kwh)	4.50	Actual Reading on 5/30/12	13108
lectric DSM (\$0.00154 x 54.00 kwh)	0.08	Previous Reading on 4/26/12	<u>13054</u>
nvironmental Surcharge (3.58% x (\$22.08 - \$1.44))	0.74	Current kwh Usage	54
uel Adjustment (\$0.00051 x 54 kwh)	0.03	Meter Multiplier	1
Total Electric Charges	\$22.85	Metered kwh Usage	54

Interest for Cash Sec.Deposit **Total Other Charges Due** 

Please see reverse side for additional charges.

**Customer Service 1-800-383-5582** 

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0254-9511

Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Amount Donation Examples Care
07/18/12	\$21.18	\$22.39	\$

-2.99

\$-2.99

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

OFFICE USE ONLY: MRU20241952, G000000 P23.61 PF:N eB:P



#218708520 0# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317** 

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

Please deduct my variety of the cost of \$1.44 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charge is before multiplying the Billing Factor of 3.58%.  Late Charge to be Assessed 3 Days After Due Date \$1.21  Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.  Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.  IMPORTANT/INFORMATION:  For a copy of your rate schedule, visit <a href="https://www.lge-ku.com">www.lge-ku.com</a> or call our Customer Service Department.  New enrollment only - Please check box(es) below and on front of stub.  Auto Pay (voided check must be provided). Please note that any past dise before on your KU account will be ability from your bank account immediately upon enrollment in the Auto Pay program. To evoid unitended debts to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.  Please deduct my Auto Pay Payment from my Checking Account.  I hereby authorize KU to debt my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU. Signature:  Date:  Date:	TAXE	S AND FEES
Rate GS Environmental Surcharge: The fuel cost of \$1.44 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.5%.  Late Charge to be Assessed 3 Days After Due Date \$1.21  Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.  Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.  IMPORTANT/INFORMATION  For a copy of your rate schedule, visit www.lge-ku.com or cell our Customer Service Department.  New enrollment only - Please check box(es) below and on front of stub.  Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be dobted from your bank account immediately upon enrollment in the Auto Pay program. To evoid unintended debbts to your bank account immediately upon enrollment in the Auto Pay program. To evoid unintended debbts to your bank account, lease make sure your KU account balance is current before enrolling in Auto Pay.  Please deduct my Auto Pay Payment from my Checking Account.  I hereby authorize KU to debit my bank account, and will remain in effect until revoked by me or KU. Signature:	Rate Increase For School Tax (3.000% x \$22.85)	0.69
Rate GS Environmental Surcharge: The fuel cost of \$1.44 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.  Late Charge to be Assessed 3 Days After Due Date \$1.21  Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.  Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.  IMPORTANT: NEORMATION  For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.  New enrollment only - Please check box(es) below and an front of stub.  Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debted from your bank excount immediately upon enrollment in the Auto Pay program. To evoid unimended debts to your bank excount, please make sure your KU account belience is current before enrolling in Auto Pay.  Please deduct my Auto Pay Payment from my Checking Account.  I hereby authorize KU to debit my bank excount to payment of my monthly bill. This authorization appoines to all my current and future KU accounts, and will remain in effect until revoked by me or KU.  Signature:	Franchise Fee-Radcliff (2.74% x \$22.85)	0.63
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	I hereby authorize KU to debit my bank account for payi applies to all my current and future KU accounts, and w	ment of my monthly bill. This authorization ill remain in effect until revoked by me or KU.
	Signature:	

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
07/18/12	\$63.54

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

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	67°
Number of Days Billed	33	32
Electric/kwh per day	9.7	8.5

ACCO	<b>UNTINU</b>	FORMA	TION	

**Account Number:** 3000-0256-1987

VEOLIA WATER RADCLIFF Account Name:

Service Address:

Hilltop Ter S/lft 40

RADCLIFF KY

Next Read Will Occur: 07/06/12 - 07/10/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 05)

BILLINGS	<b>UMMARY</b>	and the
Previous Balance		55.10
Summary Transfer		-55.10
Balance as of 7/5	•	0.00
Current Electric Charges	62.92	
Current Taxes and Fees	3.61	
Current Charges as of 7/5	66.53	
Other Charges (See Other Charges Box)	-2.99	
Total Amount Due		63.54

Rate Type: General Service - 3 Phase	IU, UHARGEON	Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 323.00 kwh)	26.91	Actual Reading on 6/6/12	17862
Electric DSM (\$0.00154 x 323.00 kwh)	0.50	Previous Reading on 5/4/12	<u>17539</u>
Environmental Surcharge (5.58% x (\$59.91 - \$8.62))	2.86	Current kwh Usage	323
Fuel Adjustment (\$0.00045 x 323 kwh)	0.15	Meter Multiplier	1
Total Electric Charges	\$62.92	Metered kwh Usage	323

	OTHER CHARGES
Interest for Cash Sec.Deposit	-2.99
Total Other Charges Due	<b>\$-2.99</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pav. Uns Amedini 3 5 Days After Due Date	Winter Care: 55 Annount Donation Encloseds
3000-0256-1987	07/18/12	\$63.54	\$66.87	\$

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

OFFICE USE ONLY: MRU05241901, G000000 P55.10 PF:N eB:P



#218708521 8# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

TAXE	SANDFEES
Rate Increase For School Tax (3.000% x \$62.92)	1.89
Franchise Fee-Radcliff (2.74% x \$62.92)	1.72
Total Taxes and Fees	\$3.61
Rate GS Environmental Surcharge: The fuel cost of \$8.0 deducted from the Electric Charges before multiplying the	62 included in the Energy Charge and the Fuel Adjustment were
Late Charge to be Assessed 3 Days After Due Date	\$3.33
IMPORTA	NTINFORMATION
For a copy of your rate schedule, visit www.lge-ku.com or	call our Customer Service Department.
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New enrollment only - Please check box(es) below and	on front of stub
_	
Auto Pay (voided check must be provided). Please n account will be debited from your bank account immediately unintended debits to your bank account, please make sure y in Auto Pay.	upon enrollment in the Auto Pay program. To avoid
Please deduct my Auto Pay Payment from my Chec	king Account.
I hereby authorize KU to debit my bank account for pay applies to all my current and future KU accounts, and w	
Signature:	
Date:	
Processing Auto Pay requests can take up to two billing cycles until you receive a bill that indicates the amount due will be de	



Pay This Amount

07/18/12

DUE DATE

\$3,471.83

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

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	70°
Number of Days Billed	31	30
Electric/kwh per day	1551.4	1545.6

ACCOUNT INFORMATION

**Account Number:** 3000-0268-4003

Account Name: **VEOLIA WATER RADCLIFF** Service Address: 350 New St East #2

RADCLIFF KY

Next Read Will Occur: 07/10/12 - 07/12/12

Date Bill Mailed:

07/06/12

(Meter Read Portion 07)

BILLING S	SUMMARY	s de la companie
Previous Balance		3,887.40
Summary Transfer		-3,887.40
Balance as of 7/5		0.00
Current Electric Charges	3,837.92	
Current Taxes and Fees	220.30	
Current Charges as of 7/5		4,058.22
Other Charges (See Other Charges Box)		-586.39
Total Amount Due		3,471.83

and the control of the ELEC	TRIC CHARGES
Rate Type: Power Service Secondary Basic Service Charge	90.00
Energy Charge (\$0.033 x 48096.00 kwh)	1587.17
Base Demand Charge (\$13.90 x 142.60 kw)	1982.14
Electric DSM (\$0.00048 x 48096.00 kwh)	23.09
Environmental Surcharge (5.58% x (\$3682.40 - \$1283.20))	133.88
Fuel Adjustment (\$0.00045 x 48096 kwh)	21.64
Total Electric Charges	\$3,837.92

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

- Account Number	
3000-0268-4003	

Payment	- v Pay This	Pay Hijs Amounts	Winter(Gale	i Amount : 24
Due Date	Amount	Days After Due Date	Donation v	Enclosed :
07/18/12	\$3,471.83	\$3,551.94		\$

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

#218708522 6# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

OFFICE USE ONLY: MRU07241906, G000000 P3,887.40 PF:N eB:P



PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

			METER	AND USA	GE INFO	RMAT	ION 📜	的特殊	ri sahiri dan	
ELECTRIC										
	Meter <u>Number</u>	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	<u>Demand</u>	<u>kwh</u>	
Power Service	· · · · · · · · · · · · · · · · · · ·	Weed Date	TABBOILIG	Wear Date	izéaniiñ	<u> </u>	MAINDIEL	Pelligila	WASTE	
kwh	M537445	05/08/12	81511	06/08/12	81845	R	144		48096	
dem-bs	M537445	05/08/12		06/08/12	0.9903	R	144	142.60	40006	
				• •			Total Usage		48096	
a Chairte ann an C				*OTHER	HARGE	S				16.7
Interest for Cash	Sec.Deposit		No. Co. Co., Co. Supply	200 and 200 for the control of 190 for	1.51 (STATE STATE OF LOCAL STATE OF	86.39				era nete
Total Other Cl						86.39				
									4	
				TAXES A	ND FEE	S = I	1.15			
Rate Increase Fo	•		92)		1	15.14				
Franchise Fee-R	•	\$3837.92)				05.16				
Total Taxes ar	iu rees				\$2:	20.30				
	7.42. 3.50.46	y regetting	. W. S. E. D	ILLINGIN	EDBMAT	ION				
Rate PS Env	ironmental S	White the Principle of the Party of the Part	A STATE OF THE STA	details the first and the second of the second of the	THE PARTY OF THE PARTY OF	CONTRACTOR OF THE PROPERTY OF THE	nergy Charge	e and the Fi	uel Adjustment we	ere
deducted from								- and the fit	au. r tajautinorit Wu	
Late Charge t	o be Assess	ed 3 Days Af	ter Due Da	te	\$80.11					
Meter Read C	Codes	R - Ad	tual Read;	V - Verified	Read; E - E	Estimate	d Read; S -	Self Read		
	41.5		MIP :	ORTANT!	INFORM	MOLEA				
For a copy of	vour rate sch	nedule, visit v	ww.lae-ku	.com or call	our Custom	ner Serv	ice Departme	ent.		
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New enr	ollment only - i	Please check	box(es) be	low and <u>on fr</u>	ont of stub.					
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Date:										
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until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service:

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

DUE DATE	Pay This Amount
07/18/12	\$668.70

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

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	73°
Number of Days Billed	32	33
Electric/kwh per day	243.0	130.9

ACCOL	JNT IN	FORM/	MOIT

Account Number: .

3000-0308-5176

Account Name:

**VEOLIA WATER RADCLIFF** 

Service Address:

S Dixie Blv Pump 28 RADCLIFF KY

Next Read Will Occur:

07/26/12 - 07/30/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 19)

BILLINGS	SUMMARY:	
Previous Balance		847.88
Summary Transfer		-847.88
Balance as of 7/5	•	0.00
Current Electric Charges	722.94	
Current Taxes and Fees	41.50	
Current Charges as of 7/5		764.44
Other Charges (See Other Charges Box)		-95.74
Total Amount Due		668.70

		CTRICICHARGES:	
	Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
	Energy Charge (\$0.08332 x 7776.00 kwh)	647.90	
i i	Electric DSM (\$0.00154 x 7776.00 kwh)	11.98	
	Environmental Surcharge (5.58% x (\$692.38 - \$207.46))	27.06	
	Fuel Adjustment (\$0.00045 x 7776 kwh)	3.50	
	Total Electric Charges	\$722.94	
1			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

## PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0308-5176

Payment :	C Pay This Amount	ePay This Amount 3 Days Affer Due Date	Winter Care Donation	Ampunit S Elicibsed
07/18/12	\$668.70	\$706.92		\$

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

OFFICE USE ONLY: MRU19241955, G000000 P847.88 PF:N eB:P



#218708523 4# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317** 

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

		生物 海岸		METER	AND USA	GE INFO	RMAT	ION		<b>2</b>
	ELECTRIC									
		Meter	Previous	Previous	Current	Current	Read	Meter		
İ		<u>Number</u>	Read Date	Reading	Read Date	Reading	<u>Code</u>	Multiplier	<u>Demand</u>	<u>kwh</u>
	General Service kwh	ce - 3 Phase C532122	05/25/12	13363	06/26/12	13525	R	48		7776
	dem-bs	C532122	05/25/12	15505	06/26/12	· 0.8125	R	48	39.00	7776
			55.20, .2		00/20/12	0.0120		Total Usage	33.00	7776
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	Interest for Cash	Sec Denosit		- 113 - 2131		**************************************	95.74	165 (25 (25 (25 (25 (25 (25 (25 (25 (25 (2	1	
1	Total Other Ch	•					95.74			
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ĺ					TAXES A	UND FEE	D 35 / 71	And the West		
	Rate Increase For	-		4)		:	21.69			
	Franchise Fee-Ra	,	\$722.94)				19.81			
	Total Taxes and	d Fees				\$4	41.50			
ļ										
					ILLING INI					
	Rate GS Envi	ronmental	Surcharge: 1	The fuel co	st of \$207.46	included in	n the En	ergy Charge	and the Fue	l Adjustment were
1	deducted from	the Electric	: Charges bef	fore multiply	ying the Billir	ng Factor o	f 5.58%.			
ļ	Late Charge to	be Assess	ed 3 Days Af	ter Due Da	te	\$38.22				
	Meter Read Co	odes	R - Ad	ctual Read;	V - Verified	Read; E - E	Stimate	d Read; S - S	Self Read	
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			l check must be <i>'ed from vour ba</i> e					a on your KU Pay program.  To	avoid	
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Please deduct my Auto Pay Payment from my Checking Account.

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

Signature:

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

in Auto Pay.

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



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

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

DUE DATE	Pay This Amount
07/18/12	\$242.68

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	67°	70°
Number of Days Billed	31	30
Electric/kwh per day	73.6	43.0

DUE DATE	Pay This Amount
07/18/12	\$242.68

ACC	OIIN	MILT	FOR	M'A'	TION"
	13.27.0	20 Oct.	1. 1. Sept. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	14 J. W.	49.00

**Account Number:** 

3000-0333-1547

Account Name: Service Address: VEOLIA WATER RADCLIFF

805 Brown St Pump 16

RADCLIFF KY

Next Read Will Occur:

07/10/12 - 07/12/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 07)

BILLINGS	SUMMARY	Special Control
Previous Balance		173.01
Summary Transfer	_	-173.01
Balance as of 7/5	-	0.00
Current Electric Charges	236.58	
Current Taxes and Fees	13.58	
Current Charges as of 7/5		250.16
Other Charges (See Other Charges Box)		-7.48
Total Amount Due	242.68	

	El Company of the El	ECTRIC CHARGES 💸 💮 🖖 🐟 🤻	
-	Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
	Energy Charge (\$0.08332 x 2284.00 kwh)	190.30	
J	Electric DSM (\$0.00154 x 2284.00 kwh)	3.52	
	Environmental Surcharge (5.58% x (\$226.32 - \$60.94))	9.23	
9000	Fuel Adjustment (\$0.00045 x 2284 kwh)	1.03	
	Total Electric Charges	\$236.58	
j			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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ŝ,		2.00			

Payment	PayThis • Amount	Pay This Amount 3	Wigier Care	Amount
Due Date		Days After Due Date	Donabor	Enclosed
07/18/12	\$242.68	\$255.18		\$

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

OFFICE USE ONLY: MRU07241906, G000000 P173.01 PF:N eB:P



#218708524 2# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

是2500 mile	17.2570%以		METER	AND USA	GEINFO	RMAT	ION			
ELECTRIC	<b>;</b>	113 113 2 2 2 2 2 1 1 1 2 2 2 2 2 2 2 2								
	Meter <u>Number</u>	Previous Read Date	Previous <u>Reading</u>	Current Read Date	Current <u>Reading</u>	Read <u>Code</u>	Meter <u>Multiplier</u>	Demand	<u>kwh</u>	
General Se kwh	rvice - 3 Phase M535549	05/08/12	49398	06/08/12	51682	R	1		2284	
dem-bs	M535549	05/08/12	•	06/08/12	10.6000	R	1	10.60		
-					A,		Total Usage		2284	
		galak alah		OTHER (	SHARGE	S.≯//				
Interest for Ca	ash Sec.Deposit					-7.48				
Total Other	r Charges Due				\$	-7.48				l
			1.5	TAXES#	ND FEE	S4.: *				7,72 7,74
Rate Increase	For School Tax (	3.000% x \$236.5	8)		6 S 14 A. SC 35 Lade. 3	7.10	Service of the Control of the Contro	***************************************		
ŧ	e-Radcliff (2.74% x	(\$236.58)				6.48				
Total Taxes	s and Fees				\$	13.58	•			1
			······································	ILLINGIN	FORMAT	ION				
			The fuel co	st of \$60.94	included in	the Enei		nd the Fuel	Adjustment were	1200
deducted fi	rom the Electric	c Charges bet	fore multipl	ying the Billin	ng Factor o	f 5.58%.				Ì
Late Charg	e to be Assess	sed 3 Days Af	ter Due Da	ite	\$12.50		•			
Meter Read	d Codes	R - Ad	tual Read;	V - Verified	Read; E - E	Stimate	d Read; S - S	Self Read		
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For a copy	of your rate sc	hedule, visit <u>v</u>	vww.lge-ku	ı.com or call	our Custon	er Servi	ice Departme	nt.		
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New 6	enrollment only -	Please check	box(es) be	low and <u>on fr</u>	ont of stub.					
Па	uto Pay (voided	d check must h	e provided)	Please note ti	hat anv nast d	ue halance	e on vaur KH			
a. U	ccount will be debit nintended debits to n Auto Pay.	ited from your ba	nk account in	nmediately upon	enrollment in	the Auto I	Pay program. To			٠.
Ple	ase deduct my	Auto Pay Pay	ment from	my Checking	Account.					
	ereby authorize h plies to all my cu									
Sic	gnature:									

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



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

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	63°
Number of Days Billed	33	29
Electric/kwh per day	45.9	66.2

DUE DATE	Pay This Amount
07/18/12	\$165.21

# ACCOUNT INFORMATION

**Account Number:** 

3000-0344-8176

Account Name: Service Address: VEOLIA WATER RADCLIFF

S Dixie Blv Pump 28

RADCLIFF KY

Next Read Will Occur: 06/27/12 - 06/29/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 20)

BILLING S	UMMARY!	
Previous Balance		210.77
Summary Transfer		-210.77
Balance as of 7/5		0.00
Current Electric Charges	166.15	
Current Taxes and Fees	9.53	
Current Charges as of 7/5		175.68
Other Charges (See Other Charges Box)		-10.47
Total Amount Due	•	165.21

Rate Type: General Service - 3 Phase Basic Service Charge	32.50	Meter Reading Information Meter # C514305	
Energy Charge (\$0.08332 x 1515.00 kwh)	126.23	Actual Reading on 5/29/12	98090
Electric DSM (\$0.00154 x 1515.00 kwh)	2.33	Previous Reading on 4/26/12	96575
Environmental Surcharge (3.58% x (\$161.06 - \$40.42))	4.32	Current kwh Usage	1515
Fuel Adjustment (\$0.00051 x 1515 kwh)	0.77	Meter Multiplier	1
Total Electric Charges	\$166.15	Metered kwh Usage	1515

Interest for Cash Sec.Deposit

**Total Other Charges Due** 

-10.47

\$-10.47

Please see reverse side for additional charges.

**Customer Service 1-800-383-5582** 

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0344-8176

07/18/12	\$165.21	\$174.00	\$	
Payment	Pay This	Pay This Amount 3.	Winter Care	Amount
Due Date	Amount	Days After Due Date	Danation	Enclosed

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

OFFICE USE ONLY: MRU20241952, G000000 P210.77 PF:N eB:P



#218708525 9# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

ate Increase For School Tax (3.000% x \$166.15)	4.98
ranchise Fee-Radcliff (2.74% x \$166.15)	4.55
Total Taxes and Fees	\$9.53
	NG INFORMATION
Rate GS Environmental Surcharge: The fuel cost of leducted from the Electric Charges before multiplying	\$40.42 included in the Energy Charge and the Fuel Adjustment were the Billing Factor of 3.58%.
ate Charge to be Assessed 3 Days After Due Date	\$8.79
nvironmental Surcharge: A monthly charge or crediquipment needed to meet government-mandated air or	it passed on to customers to pay for the cost of pollution-control emission reduction requirements.
ranchise Fee: A pass-through of fees paid by the Co nose municipalities.	mpany to municipalities for the right to serve customers located in
I IMPOR	TANT INFORMATION
or a copy of your rate schedule, visit <u>www.lge-ku.com</u>	or call our Customer Service Department.
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New enrollment only - Please check box(es) below a	and on front of stub.

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

Please deduct my Auto Pay Payment from my Checking Account.

in Auto Pay.

Signature: \_\_\_



DUEDATE	Pay This Amount
07/18/12	\$87.33

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

Averages for Billing Period	This Year	Last Year	
Average Temperature	68°	66°	-
Number of Days Billed	33	32	
Electric/kwh per day	18.9	49.5	

07/18/12	\$87.33
DUE DATE	Pay This Amount

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A	ųυ	Y		4	10.145	100		Ų,	٠.

**Account Number:** 

3000-0380-3081

**Account Name:** Service Address: **VEOLIA WATER RADCLIFF** 

Logan St Pump RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

07/05/12 - 07/09/12

07/06/12 (Meter Read Portion 04)

BILLING	SUMMARY	7.7
Previous Balance		96.63
Summary Transfer		-96.63
Balance as of 7/5	•	0.00
Current Electric Charges	89.66	
Current Taxes and Fees	5.15	
Current Charges as of 7/5		94.81
Other Charges (See Other Charges Box)		-7.48
Total Amount Due		87.33

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.08332 x 625.00 kwh)	52.08	Verified Reading on 6/5/12	93646
Electric DSM (\$0.00154 x 625.00 kwh)	0.96	Previous Reading on 5/3/12	93021
Environmental Surcharge (5.58% x (\$85.54 - \$16.68))	3.84	Current kwh Usage	625
Fuel Adjustment (\$0.00045 x 625 kwh)	0.28	Meter Multiplier	1
Total Electric Charges	\$89.66	Metered kwh Usage	625

	(OTHERIOHARGES)	
Interest for Cash Sec.Deposit	-7.48	
Total Other Charges Due	\$-7.48	

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

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number:	Payment Due Dafe	Pay This	Paly Phis/Amount 3 Days After Due Date	WinterCare Ambunge Bonation Facilosed
3000-0380-3081	07/18/12	\$87.33	\$92.07	\$

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

OFFICE USE ONLY: MRU04241104, G000000 P96.63 PF:N eB:P



#218708526 7# VEOLIA WATER RADCLIFF 350 NEW ST **RADCLIFF KY 40160-1317** 

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

TA TA	AXES AND FEES
Rate Increase For School Tax (3.000% x \$89.66)	2.69
Franchise Fee-Radcliff (2.74% x \$89.66)	2.46
Total Taxes and Fees	\$5.15
	ING INFORMATION
deducted from the Electric Charges before multiplying	\$16.68 included in the Energy Charge and the Fuel Adjustment were the Billing Factor of 5.58%.
Late Charge to be Assessed 3 Days After Due Date	\$4.74
IMPOR	TANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u>	n or call our Customer Service Department.
	•
New enrollment only - Please check box(es) below a	and <u>on front of stub.</u>
Auto Pay (voided check must be provided). Plea account will be debited from your bank account immedia unintended debits to your bank account, please make so in Auto Pay.	iately upon enrollment In the Auto Pay program. To avoid
Please deduct my Auto Pay Payment from my C	Checking Account.
I hereby authorize KU to debit my bank account for applies to all my current and future KU accounts, ar	payment of my monthly bill. This authorization new will remain in effect until revoked by me or KU.

Signature:



DUE DATE	Pay This Amount
07/18/12	. \$22.25

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

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	70°
Number of Days Billed	31	30
Electric/kwh per day	1.9	1.9

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ACC	Ųυ	141	TY TO	LYIVIA	113	וויוע

**Account Number:** 3000-0402-2780

**Account Name:** 

VEOLIA WATER RADCLIFF

Service Address:

Oak St Pump -RADCLIFF KY

Next Read Will Occur: 07/10/12 - 07/12/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 07)

BILLING	SUMMARY	16.04
Previous Balance		25.26
Summary Transfer		-25.26
Balance as of 7/5	•	0.00
Current Electric Charges	23.87	
Current Taxes and Fees	1.37	
Current Charges as of 7/5		25.24
Other Charges (See Other Charges Box	×)	-2.99
Total Amount Due		22.25

Rate Type: General Services		Mateu Da - dia - Information	
Basic Service Charge	17.50	Meter Reading Information Meter # L294781	
Energy Charge (\$0.08332 x 61.00 kwh)	5.08	Actual Reading on 6/8/12	57827
Electric DSM (\$0.00154 x 61.00 kwh)	0.09	Previous Reading on 5/8/12	57766
Environmental Surcharge (5.58% x (\$22.67 - \$1.63))	1.17	Current kwh Usage	61
Fuel Adjustment (\$0.00045 x 61 kwh)	0.03	Meter Multiplier	1
Total Electric Charges	\$23.87	Metered kwh Usage	61

SALE OTHER CHARGES AT 11-2

Interest for Cash Sec.Deposit	-2.99
Total Other Charges Due	<b>\$-2.99</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment	Pay This	Ray This Amount 3	Winter Care (1922) he Amount dis
	Due Date	Amount	Days After Due Date	Donation 19 Englosed
3000-0402-2780	07/18/12	\$22.25	\$23.51	\$

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

OFFICE USE ONLY: MRU07241906, G000000 P25.26 PF:N eB:P



#218708527 5# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

	AXES AND FEES	<u>, 4.5, 10, 10, 10, 10</u>
ate Increase For School Tax (3.000% x \$23.87) anchise Fee-Radcliff (2.74% x \$23.87)	0.72 0.65	
Total Taxes and Fees	\$1.37	
表现的人类的现在分词,这种是有效的现在分词的现在分词,但是是这种的,也是是一种的人,但是这个人的,也是是他们的人,也是是一个人的人,也是是一个人的人的人,也是是 第一条	ING INFORMATION  f \$1.63 included in the Energy Charge and the Fuel Adjustm	ent were
educted from the Electric Charges before multiplying		ent were
ate Charge to be Assessed 3 Days After Due Date	\$1.26	
: I : IMPQF	STANT INFORMATION	
or a copy of your rate schedule, visit www.lge-ku.com	<u>m</u> or call our Customer Service Department.	
	•	
	•	
		٠
New enrollment only - Please check box(es) below	and on front of stub	
-		
	ease note that any past due balance on your KU diately upon enrollment in the Auto Pay program. To avoid sure your KU account balance is current before enrolling	
Please deduct my Auto Pay Payment from my (	Checking Account.	
I hereby authorize KU to debit my bank account fo applies to all my current and future KU accounts, a	or payment of my monthly bill. This authorization	
Signature:		

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



Customer Service:

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

DUE DATE	Pay This Amount
07/18/12	\$8,214.41

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

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	67°	70°
Number of Days Billed	31	30
Electric/kwh per day	4363.6	4479.4

# ACCOUNT INFORMATION

**Account Number:** 

3000-0453-1707

**Account Name:** Service Address: VEOLIA WATER RADCLIFF

350 New St East

RADCLIFF KY

Next Read Will Occur: 07/10/12 - 07/12/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 07)

BILLINGS	SUMMARY	
Previous Balance		9,219.50
Summary Transfer		-9,219.50
Balance as of 7/5	_	0.00
Current Electric Charges	8,337.32	
Current Unmetered Charges	152.67	
Current Taxes and Fees	487.32	
Current Charges as of 7/5		8,977.31
Other Charges (See Other Charges Box)	-762.90	
Total Amount Due		8,214.41

PROCESS OF SAME SECTION OF SAM	RIC CHARGES	
Rate Type: Power Service - Secondary Pf Adj		
Basic Service Charge	90.00	
Energy Charge (\$0.033 x 134496.00 kwh)	4438.37	
Base Demand Charge (\$13.90 x 227.40 kw)	3160.86	
82.80% Base PF Adjusted to 90.00% (\$13.90 x 19.80 kw)	275.22	
Electric DSM (\$0.00048 x 134496.00 kwh)	64.56	
Environmental Surcharge (5.58% x (\$8029.01 - \$3588.35))	247.79	
Fuel Adjustment (\$0.00045 x 134496 kwh)	60.52	
Total Electric Charges	\$8,337.32	
İ		

Rate Type: 32,000L Fixture Only Dir-MH RC-451

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

3000-0453-1707	0
Account Number	

Payment Due Date	Pay This * Amount:	Pay. This Amount 3 Days After Due Date	Writer Care Donation	Amount Enclosed
07/18/12	\$8,214.41	\$8,302.56		\$

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

OFFICE USE ONLY: MRU07241906, G000000 P9,219.50 PF:N eB:P



#218708528 3# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

			UNM	ETERED	CHARGE	S (cont)				
Unit Charge (\$18.4 Fuel Adjustment (\$ Environmental Sui Total Unmetere	\$0.00045 x 776 rcharge (3.1909					47.60 0.35 4.72   <b>52.67</b>				
<b>用。</b>			METER	AND USA	IGE INFO	RMATI	ON the A	1.7		超級
ELECTRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	<u>kwh</u>	
Power Service kwh dem-bs			27746	06/08/12 06/08/12	28213 0.7896	R R	288 288	227.40	134496	
				· · · · ·	×	•	Total Usage		134496	
		No.	METER	AND USA	GEINFO	RMATI	ON GOOD			
UNMETERED		and the second s		The second secon						
OL Number		Servic			Number	Number of Poles	Billing	Period	Usage	
Number n/a	32,0	<u>Type</u> 100L Fixture On			of Lights 8	of Poles n/a	From 05/09/12 Total Usage	<u>To</u> 06/08/12	<u>kwh</u> 776 <b>776</b>	
	11.			OTHER	CHARGE	Ş. e.				
Interest for Cash S	Sec.Deposit				-7	62.90		H 30 K 30 K		
Total Other Cha	arges Due				\$-7	62.90				
	e e e e e e e e e e e e e e e e e e e			TAXES	AND THE	Section	Tarre St. Lat.	ar e		
Rate Increase For	•	•	99)			54.70				
Franchise Fee-Rad	•	ро <del>408.83)</del>				87.32				
San ang pang nations are considered				· • • • • • • • • • • • • • • • • • • •					Carrier to the second state of the second state of the second state of the second state of the second state of	S. (C. V. S. (S. )
BILLING INFORMATION  Rate PS Environmental Surcharge: The fuel cost of \$3,588.35 included in the Energy Charge and the Fuel Adjustment were										
deducted from							isig, onarg	Jana ulo I	asi i lajasti i lorit i	., 0, 0
Late Charge to	Late Charge to be Assessed 3 Days After Due Date \$88.15							i		
Meter Read Co	Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read									
	· -									
New enro	ilment only - I	Please check	box(es) be	low and <u>on f</u>	ront of stub	·				
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.										
Please	deduct my A	Auto Pay Pay	ment from	my Checking	Account.					
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.									
Signat	иге:			······································						
Date:					*					
Process	sing Auto Pay r	equests can tak	ke up to two bi	illing cycles. Pi	lease continue	making reg	ular payments			

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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DUE DATE	Pay This Amount
07/18/12	\$458.79

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

Averages for Billing Period	This Year	Last Year
Average Temperature	69°	70°
Number of Days Billed	30	32
Electric/kwh per day	150.4	138.0

ACCO	UNTUNFORMATION
Account Number	3000-0686-0700

Account Number:

3000-0686-9709

Account Name:

**VEOLIÁ WATER RADCLIFF** 

Service Address:

N Wilson Rd Rdmr P29

RADCLIFF KY

Next Read Will Occur: 07/13/12 - 07/17/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 10)

BILLINGS	SUMMARY	
Previous Balance		426.18
Summary Transfer	•	-426.18
Balance as of 7/5	<del></del>	0.00
Current Electric Charges	433.88	ļ
Current Taxes and Fees	24.91	ļ
Current Charges as of 7/5		458.79
Total Amount Due		458.79

	ELE	GTRIG:GHARGES	
	Rate Type: General Service - 3 Phase Basic Service Charge	32.50	
i	Energy Charge (\$0.08332 x 4512.00 kwh)	375.94	
	Electric DSM (\$0.00154 x 4512.00 kwh)	6.95	
	Environmental Surcharge (5.58% x (\$415.39 - \$120.38))	16.46	
	Fuel Adjustment (\$0.00045 x 4512 kwh)	2.03	
ø	Total Electric Charges	\$433.88	
- 1			

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

"Account Number
3000-0686-9709

07/18/12	\$458.79	\$481.73	\$
" Payment Due Date	Pay This Amount	Pay This Amount 3.	- Winter Care Amounts Donation Enclosed

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

OFFICE USE ONLY: MRU10241920, G000000 P426.18 PF:N eB:P



#218708529 1# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

<b>建设设置</b>		<b>设数</b> 数数	METER	AND USA	GE INFO	RMAT	ION。於於其			
ELECTRIC										
	Meter <u>Number</u>	Previous Read Date	Previous Reading	Current Read Date	Current <u>Reading</u>	Read Code	Meter <u>Multiplier</u>	Demand	<u>kwh</u>	
General Servi										
kwh	C522812	05/14/12	25991	06/13/12	26038	R	96		4512	
dem-bs	C522812	05/14/12		06/13/12	0.7188	R	96	69.00	4540	
-		,	· ·	•			Total Usage		4512	
				TAXES#	AND FEE	S				
Rate Increase F	or School Tax (3	3.000% x \$433.8	8)			13.02				
Franchise Fee-F	Radcliff (2.74% x	\$433.88)	•			11.89				
Total Taxes a	nd Fees				\$	24.91				
	•									
		20 S		ILLINGIN	FORMAT	ION		The Sale of	78.0	
Rate GS Env	vironmental	Surcharge:					ergy Charge	and the Fue	l Adjustment we	are
deducted from									,	
Late Charge		_	•		\$22.94					
•		•								
Meter Read (	Codes	R-A	ctual Read;	V - Verified	Read; E - E	Estimate	d Read; S - S	Self Read		
			THE RESIDENCE ACTOR		T-00-00-00-00-00-00-00-00-00-00-00-00-00					
47/07/15		1	, IMF	ORTANT	INFORM	NOTE				
Corp conv. of					O			4		
For a copy of	your rate sc	nedule, visit <u>i</u>	<u>www.ige-ku</u>	i.com or call	our Custon	ier Servi	ce Departme	nt.		
•										
···			····						·····	
New enr	ollment only -	Please check	: box(es) be	low and <u>on fr</u>	ont of stub	ı.				
□ Auto	. Pay (voidos	d abook must b	o providad)	Planna nota ti		un halana	2 22 1 mus VII			
	Pay (voided						9 on your Ko Pay program. To	o avoid		
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	uto Pay.	,	.,,					5		
Plane	e deduct my	Auto Pay Pay	imont from	my Chackina	Account					
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арріге	s to all tity cut	rigin and lulur	TAU ACCOUNT	no, and will fe	mam in ellec	a unui ret	roked by me o	NO.		

Signature:



Customer Service:

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

DUE DATE	Pay This Amount
07/18/12	\$20.86

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	63°
Number of Days Billed	33	29
Electric/kwh per day	1.0	0.8

DUE DATE	Pay This Amount
07/18/12	\$20.86

# ACCOUNTINFORMATION

**Account Number:** 

3000-0760-3537

**Account Name:** 

VEOLIA WATER RADCLIFF

Service Address:

78 Brooke Tr Lot 78

RADCLIFF KY

Next Read Will Occur:

06/27/12 - 06/29/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 20)

BILLING S	UMMARY!	
Previous Balance		23.25
Summary Transfer	<b>+</b>	-23.25
Balance as of 7/5	·	0.00
Current Electric Charges	21.28	
Current Taxes and Fees	2.57	
Current Charges as of 7/5		23.85
Other Charges (See Other Charges Box)		-2.99
Total Amount Due		20.86

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 36.00 kwh)	3.00	Actual Reading on 5/29/12	45442
Electric DSM (\$0.00154 x 36.00 kwh)	0.06	Previous Reading on 4/26/12	<u>45406</u>
Environmental Surcharge (3.58% x (\$20.56 - \$0.96))	0.70	Current kwh Usage	36
Fuel Adjustment (\$0.00051 x 36 kwh)	0.02	Meter Multiplier	· <u>1</u>
Total Electric Charges	\$21.28	Metered kwh Usage	36

### \*\*\* OTHER CHARGES \*\*\*

Interest for Cash Sec.Deposit

**Total Other Charges Due** 

-2.99 \$-2.99

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0760-3537

Payment # 1	Pay This :	Pay This Ambunt 3	WinterCare. Donation	Assource
Due Date	Amount	"Days After Due Date		Y Enclosed
07/18/12	\$20.86	\$22.05		\$

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

OFFICE USE ONLY: MRU20241952, G000000 P23.25 PF:N eB:P



#218708530 9# VEOLIA WATER RADCLIFF RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address; 78 Brooke Tr Lot 78

AT SCHOOL TA	XES AND FEES
Rate Increase For School Tax (3.000% x \$21.28)	0.64
Franchise Fee-Radcliff (2.74% x \$21.28)	0.58
Sales Tax (6.000% x \$22.50)	1.35
Total Taxes and Fees	\$2.57
, BILLI	NG INFORMATION
Rate GS Environmental Surcharge: The fuel cost of a deducted from the Electric Charges before multiplying to	\$0.96 included in the Energy Charge and the Fuel Adjustment were the Billing Factor of 3.58%.
Late Charge to be Assessed 3 Days After Due Date	\$1.19
<b>Environmental Surcharge:</b> A monthly charge or credit equipment needed to meet government-mandated air equipment needed to meet government-mandated air equipment needed to meet government-mandated air equipment.	t passed on to customers to pay for the cost of pollution-control emission reduction requirements.
<b>Franchise Fee:</b> A pass-through of fees paid by the Cotthose municipalities.	mpany to municipalities for the right to serve customers located in
IMPOR	TANT INFORMATION
For a copy of your rate schedule, visit www.lge-ku.com	or call our Customer Service Department.
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New enrollment only - Please check box(es) below as	nd <u>on front of stub.</u>
Auto Pay (voided check must be provided). Please account will be debited from your bank account immedia, unintended debits to your bank account, please make su in Auto Pay.	tely upon enrollment in the Auto Pay program. To avoid
Please deduct my Auto Pay Payment from my Cl	hecking Account.
I hereby authorize KU to debit my bank account for papers to all my current and future KU accounts, and	payment of my monthly bill. This authorization

Signature:



Customer Service:

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

DUE DATÉ:	Pay This Amount
07/18/12	\$20.83

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	63°
Number of Days Billed	33	29
Electric/kwh per day	0.5	0.3

07/18/12	\$20.83
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# ACCOUNT INFORMATION

**Account Number:** 

3000-0760-3727

**Account Name:** 

**VEOLIA WATER RADCLIFF** 

Service Address:

Boone Tr L26 Slft

RADCLIFF KY

**Next Read Will Occur:** 

06/27/12 - 06/29/12

Date Bill Mailed:

07/06/12 (Meter Read Portion 20)

BILLING SUMMARY			
Previous Balance		24.34	
Summary Transfer		-24.34	
Balance as of 7/5	<u></u>	0.00	
Current Electric Charges	19.70		
Current Taxes and Fees	1.13_	ļ	
Current Charges as of 7/5		20.83	
Total Amount Due		20.83	

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.08332 x 18.00 kwh)	1.50	Actual Reading on 5/29/12	33012
Electric DSM (\$0.00154 x 18.00 kwh)	0.03	Previous Reading on 4/26/12	<u>32994</u>
Environmental Surcharge (3.58% x (\$19.03 - \$0.48))	0.66	Current kwh Usage	18
Fuel Adjustment (\$0.00051 x 18 kwh)	0.01	Meter Multiplier	_1
Total Electric Charges	\$19.70	Metered kwh Usage	18

Total Taxes and Fees		\$1.13
Franchise Fee-Radcliff (2.74% x \$19.70)		0.54
Rate Increase For School Tax (3.000% x \$19.70)	•	0.59
	Constitution of the second	A TOTAL PROPERTY AND A SECOND

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number 5	1
3000-0760-3727	

2 Payment :	Pay This	Paysuns Amburus	Winter Care	Amount ** Enclosed
Due Date	Amount	Days Attes bue bate.	Domation	
07/18/12	\$20.83	\$21.87		\$

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

OFFICE USE ONLY: MRU20241952, G000000 P24.34 PF:N øB:P



#218708531 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Slft

BILLING INFORMATION Section 1985	AMERICAN STATES
Rate GS Environmental Surcharge: The fuel cost of \$0.48 included in the Energy Charge and the Fuel A deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.	djustment were
Late Charge to be Assessed 3 Days After Due Date \$1.04	
<b>Environmental Surcharge:</b> A monthly charge or credit passed on to customers to pay for the cost of pollule equipment needed to meet government-mandated air emission reduction requirements.	tion-control
Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve custom those municipalities.	ers located in
IMPORTANTINFORMATION	
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.	
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New enrollment only - Please check box(es) below and on front of stub.	
Auto Pay (voided check must be provided). Please note that any past due balance on your KU	
account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
Please deduct my Auto Pay Payment from my Checking Account.	•
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	

Signature:



Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com

DUE DATE "	AMOUNT DUE
08/20/12	\$16,221.28

ACCOUNTS BILLED IN THIS SUMMARY ACCOUNTS NOT BILLED IN THIS SUMMARY

**DETAIL ACCOUNTS IN THIS SUMMARY BILL** 

000020 000002 SUMMARY ACCOUNT INFORMATION .....

**Account Number:** 3000-0001-5176

Account Name:

VEOLIA WATER-RADCLIFF

Service Address:

VEOLIA WATER NA BU 11821 115 W WASHINGTON ST STE 1450S

INDIANAPOLIS IN

SUMMARY BILLING INFORMATION	
Previous Amount Due	15,587.94
07/17/12 Payment Received - Thank You	(15,438.35)
Remaining Summary Account Balance	149.59
Utility Current Charges Billed	16,071.69
Non-Regulated Current Charges Billed	0.00
Total Amount Due	16,221.28
·	

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	Payment Due Date	Amount Due By Due Date	Pieviphs Balance	Ameunt Dhe 2 Days	- Antounit : Enclosed
3000-0001-5176	08/20/12	\$16,221.28	\$149.59	\$16,512.82	\$

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

#822000334 0#
VEOLIA WATER-RADCLIFF
VEOLIA WATER NA BU 11821
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427



PO BOX 9001954 LOUISVILLE, KY 40290-1954

lew enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided)
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly energy bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates he amount due will be deducted from your bank account on the payment due date.

			JMMARY AC	COUNTS I	BILLED	en en en en en en en en en en en en en e
Summary Account Name: Summary Account Number: Date Billed:		VEOLIA WAT 3000-0001-51 August 7, 201				
Detail Accou	unt Custo	omer Service ID				
	Date Read	Prev Read		Multiplier	Usage	. Amount
Rate Type 3000-0045-95		SON RD PUMF		Mumpher	BILLED	71.76
View Detail Bill		SON KD PUWF			DIELLD	71.70
113	07/23/12	77,795	78,165	1.0000	370	67.86
FEE	00/00/00	. 0	0		0	3.90
3000-0064-37 View Detail Bill		NCOLN TRAIL E	BLV P STA #1		BILLED	989.69
113	07/26/12	1,455	1,572	96.0000	11,232	1,058.15
451	07/26/12	0	0		92	19.29
OTH	00/00/00	0	0		0	-149.59
FEE	00/00/00	0	0		0	61.84
3000-0102-68 View Detail Bill		RD PUMP 26			NOT BILLED	0.00
3000-0130-45 View Detail Bill		BE ST L/STA#30			BILLED	79.45
113	07/11/12	18,611	19,061	1.0000	450	75.14
FEE	00/00/00	0	0		0	4.31
3000-0174-16 View Detail Bill		LSON RD PUMF			BILLED	106.35
113	07/11/12	78,530	79,259	1.0000	729	100.57
FEE	00/00/00	0	0		0	5.78
3000-0176-27 View Detail Bill		ER DISPOSAL I		4.0000	BILLED	200.06
113	07/10/12	57,874	59,575	1.0000	1,701	189.20
FEE	00/00/00	0	0		0	10.86
3000-0185-39 View Detail Bill		NA TRL PUMP		4 0000	BILLED	<b>46.67</b> 44.14
113	06/27/12	26,151	26,262	1.0000	111	
FEE	00/00/00	0	0		0	2.53
3000-0224-76 View Detail Bill		STON ST PU ST			BILLED	62.43
113	07/12/12	44,710	44,889	1.0000	179	50.43
487	07/12/12	0	0		30	8.61
FEE	00/00/00	0	0		0	3.39
<b>3000-0238-2</b> 1 View Detail Bill		LSON RD PUMI	21		BILLED	86.69
		36,297	36,822	1.0000	525	81.98
	00/00/00		0		0	4.71
	511 SHE	RWOOD DR LIF	T 36		BILLED	23.85
110	•	13,108	13,154	1.0000	46	22.55
FEE	00/00/00	0	. 0		0	1.30
3000-0256-19 View Detail Bill		TOP TER S/LF1	T 40		BILLED	62.29
113	07/06/12	17,862	18,134	1.0000	272	<sub></sub> 58.91
	00/00/00	0	0		0	3.38

			CHAR	MARY ACCO	NIMTE BILL	ED (cont)	
	ummary Accou ummary Accou		VEOLIA WAT	TER-RADCLIFF		-ED/(CONU)	· · · · · · · · · · · · · · · · · · ·
D	ate Billed:		August 7, 20	12			
1	Detail Accour	nt Custo	omer Service II				
l	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
_	000-0268-400 iew Detail Bill	3 350 N	IEW ST EAST #	‡2		BILLED	3,550.73
	562	07/10/12	81,845	82,163	144.0000	45,792	3,357.98
	FEE	00/00/00	0	0		0	192.75
-	000-0308-517 'iew Detail Bill	6 S DIX	(IE BLV PUMP	28		BILLED	586.74
	113	07/26/12	13,525	13,644	48.0000	5,712	554.89
	FEE	00/00/00	0	0		0	31.85
-	000-0333-154 <u>'iew Detail Bill</u>	7 805 E	BROWN ST PU	MP 16		BILLED	126.98
	113	07/10/12	51,682	52,625	1.0000	943	120.09
	FEE	00/00/00	0	0		0	6.89
_	000-0344-817 /iew Detail Bill	6 S DIX	KIE BLV PUMP :	28		BILLED	136.66
	113	06/27/12	98,090	99,162	1.0000	1,072	129.24
	FEE	00/00/00	0	0		0	7.42
_	000-0380-308 'iew Detail Bill	1 LOG	AN ST PUMP			BILLED	57.48
	113	07/05/12	93,646	93,868	1.0000	222	54.36
	FEE	00/00/00	0	0		0	3.12
, -	000-0402-278 /iew Detail Bill	0 OAK	ST PUMP			BILLED	34.56
	110	07/10/12	57,827	57,984	1.0000	157	32.68
	FEE	00/00/00	0	0		0	1.88

# SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name:

VEOLIA WATER-RADCLIFF

Summary Acc Date Billed:	ount Number:	3000-0001-5 August 7, 20				
Detail Acco	unt Custo	mer Service II	)			
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0453-17 View Detail Bill		EW ST EAST			BILLED	9,359.20
568	07/10/12	28,213	28,683	288.0000	135,360	8,696.62
451	07/10/12	0	0		774	154.52
FEE	00/00/00	0	0		0	508.06
3000-0675-78 View Detail Bill		OP TER PUMF	•		NOT BILLED	0.00
3000-0686-97	709 N WIL	SON RD RDM	R P29		BILLED	443.29
View Detail Bill	[					
113	07/13/12	26,038	26,082	96.0000	4,224	419.22
FEE	00/00/00	0	0		0	24.07
3000-0760-35 View Detail Bill		OOKE TR LOT	T 78		BILLED	25.58
110	06/27/12	45,442	45,491	1.0000	49	22.82
FEE	00/00/00	0	0		0	2.76
3000-0760-37 View Detail Bill		IE TR L26 SLF	Т		BILLED	21.23
110	06/27/12	33,012	33,030	1.0000	18	20.08
FEE	00/00/00	0	0		0	1.15
				Total Cu	rrent Charges Billed	16,071.69



DUE DATE	Pay This Amount
08/20/12	\$71.76

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

Averages for Billing Period	This Year	Last Year	
Average Temperature	80°	77°	-
Number of Days Billed	32	29	-
Electric/kwh per day	11.5	26.2	

DUE DATE	Pay This Amount
08/20/12	\$71.76

	ACC	DUNTINFO	PMAT	NOI
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**Account Number:** 

3000-0045-9598

Account Name:

**VEOLIA WATER RADCLIFF** 

Service Address:

S Wilson Rd Pump

**ELIZABETHTOWN KY** 

Next Read Will Occur: 08/22/12 - 08/24/12

Date Bill Mailed:

08/08/12 (Meter Read Portion 16)

BILLING S	UMMARY:	
Previous Balance		47.10
Summary Transfer		-47.10
Balance as of 8/7	<del></del>	0.00
Current Electric Charges	67.86	
Current Taxes and Fees	3.90	
Current Charges as of 8/7		71.76
Total Amount Due		71.76

ELECTRIC	CHARGES		
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.08332 x 370.00 kwh)	30.83	Verified Reading on 7/23/12	78165
Electric DSM (\$0.00154 x 370.00 kwh)	0.57	Previous Reading on 6/21/12	<u>77795</u>
Environmental Surcharge (4.97% x (\$63.90 - \$9.87))	2.69	Current kwh Usage	370
Fuel Adjustment (\$0.00342 x 370 kwh)	1.27	Meter Multiplier	<u>1</u>
Total Electric Charges	\$67.86	Metered kwh Usage	370

Total Taxes and Fees	\$3.90
Franchise Fee-Radcliff (2.74% x \$67.86)	1.86
Rate Increase For School Tax (3.000% x \$67.86)	2.04
AREA TO TAXES	ANDIFES

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number
3000-0045-9598

Payment : - ' Due Date	c Pay This e	Pay This Amounts. Days After Due bate	e Winter Care 1515	C Amount of Enclosed
08/20/12	\$71.76	\$75.35		\$

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

OFFICE USE ONLY: MRU16241941, G000000 P47.10 PF:N eB:P



#222000086 9# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

BILLING Rate GS Environmental Surcharge: The fuel cost of \$9.	SINFORMATION 87 included in the Energ		it were
deducted from the Electric Charges before multiplying the	Billing Factor of 4.97%.		
Late Charge to be Assessed 3 Days After Due Date	\$3.59		~~~ · · · · · · · · · · · · · · · · · ·
JMPORTA	NTINFORMATION		
For a copy of your rate schedule, visit www.lge-ku.com or	call our Customer Servi	ce Department.	
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No constitution of the state of	· · · · · · · · · · · · · · · · · · ·		
New enrollment only - Please check box(es) below and			
Auto Pay (voided check must be provided). Please a account will be debited from your bank account immediately unintended debits to your bank account, please make sure in Auto Pay.	y upon enrollment in the Auto	Pay program. To avoid	
Please deduct my Auto Pay Payment from my Che	cking Account.		•
I hereby authorize KU to debit my bank account for pa applies to all my current and future KU accounts, and v	yment of my monthly bill. will remain in effect until re	This authorization voked by me or KU.	
Signature:			

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments

until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

387

DUE DATE	Pay This Amount
08/20/12	\$1,139.28

# Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Averages for Billing Period	This Year	Last Year
Average Temperature	81°	. 78°
Number of Days Billed	30	29
Electric/kwh per day	377.4	512.8

# ACCOUNTINFORMATION

**Account Number:** 

3000-0064-3787

Account Name: Service Address: VEOLIA WATER RADCLIFF W Lincoln Trail Blv P Sta #1

RADCLIFF KY

Next Read Will Occur:

Date Bill Mailed:

08/27/12 - 08/29/12

08/08/12 (Meter Read Portion 19)

BILLING'S	UMMARY :	
Previous Balance		1,413.84
Summary Transfer		-1,264.25
Balance as of 8/7	<del></del>	149.59
Current Electric Charges	1,058.15	
Current Unmetered Charges	19.29	
Current Taxes and Fees	61.84	
Current Charges as of 8/7		1,139.28
Other Charges (See Other Charges Box)		-149.59
Total Amount Due		1,139.28

IRLEC	TRIC GHARGES	
Rate Type: General Service - 3 Phase		
Basic Service Charge	32.50	
Energy Charge (\$0.08332 x 11232.00 kwh)	935.85	
Electric DSM (\$0.00154 x 11232.00 kwh)	17.30	
Environmental Surcharge (4.97% x (\$985.65 - \$299.67))	34.09	
Fuel Adjustment (\$0.00342 x 11232 kwh)	38.41	
Total Electric Charges	\$1,058.15	
UNIME	ERED/OHARGES *** *** **	
Rate Type: 32,000L Fixture Only Dir-MH RC-451		
Unit Charge (\$18.45 x 1 Light)	18.45	

Environmental Surcharge (2.840% x \$18.76) Please see reverse side for additional charges.

Customer Service 1-800-383-5582

Fuel Adjustment (\$0.00342 x 92 kwh)

# PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

0.31

0.53

Account Number	Payment Due Date	Pay This Amount	Pay:Trus Amobin 3:	Winter Care Amount Enclosed
3000-0064-3787	08/20/12	\$1,139.28	\$1,195.22	\$

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

OFFICE USE ONLY: MRU19241951, G000000 P1,413.84 PF:N eB:P



#222008036 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

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Total Unmeter	ed Charges					19.29			·	
15			METER	AND USA	GEINFO	PRMATI	ON See			
ELECTRIC	8.47	Dan '	Dune	0	•	D	. 4 - 1	•		
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current <u>Reading</u>	Read <u>Code</u>	Meter Multiplier	Demand	kwh	
General Service										
kwh dem-bs	C517270 C517270	06/26/12 06/26/12	1455	07/26/12 07/26/12	1572 0.5000	R R	96 96	48.00	11232	,
]	0011210	00,20,72		01120112	0.0000	•	Total Usage	40.00	11232	
								FOR		
			METER	AND USA	GE INFO	DRMATI	ON Falls	r i na di Ma		Ser Ser
UNMETERED	1	Comio	•		Muncher	Number	Dillina	Dorind	Llanga	
OL <u>Number</u>		Servic <u>Type</u>	Е		Number of Lights	Number of Poles	Billing <u>From</u>	Period <u>To</u>	Usage <u>kwh</u>	
n/a	32,	000L Fixture On	ly Dir-MH RC		1	n/a	06/27/12 Total Usage	07/26/12	92 92	
							rotar Usage		32	
				OTHER	CHARGE	S///	1			
Interest for Cash	Sec.Deposit		The second second second	na a constituir biologicale	CONTRACTOR OF THE INCOME.	49.59				
Total Other Ch.	arges Due					49.59				
										rroten skarrons
				JAXES /	AND FEE	S : ()				
Rate Increase For	•		44)			32.32				
Franchise Fee-Ra	•	\$1077.44)				29.52 61.84				
) countrates	u . 555				•	01.04				
				LUNGIN	FORMAT	ION &				
Rate GS Envi deducted from							rgy Charge	and the Fue	el Adjustment	were
Late Charge to	be Assess	ed 3 Days Af	ter Due Da	te	\$55.94					
Meter Read C	odes	R - A	ctual Read;	V - Verified	Read; E -	Estimated	Read; S -	Self Read		
i										
New enro	oliment only -	Please check	box(es) bel	ow and <u>on f</u>	ront of stub	<u>.</u>				
☐ Auto	Pay (voided	d check must b	e provided).	Please note ti	hat any past o	lue balance	on your KU			
accol	unt will be debi	ted from your ba	nk account im	međiately upol	n enrollment in	n the Auto P	ay program. To			
	ended debits to Ito Pay.	your bank acco	unt, please m	ake sure your i	KU account be	alance is cui	rent before enr	rolling		
Please	e deduct my	Auto Pay Pay	ment from I	ny Checking	Account.					
		KU to debit my rrent and future								
Signat	ture:		<del></del>							
Date:	· .		*	•		•	· •		1	
	-	requests can tak ' that indicates th						ent due date		

	IMPORTANT INFORMATION
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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Customer Service:

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

DUE DATE:	Pay This Amount
08/20/12	\$79.45

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

Averages for Billing Period	This Year	Last Year	
Average Temperature	79°	74°	
Number of Days Billed	30	32	
Electric/kwh per day	15.0	32.5	

DUE DATE:	Pay This Amount
08/20/12	\$79.45

- $           -$		RMATION
A-2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		MODEL AND A STATE OF THE STATE
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Account Number:

3000-0130-4579

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

Globe St L/sta#30 RADCLIFF KY

Next Read Will Occur: 08/09/12 - 08/13/12

Date Bill Mailed:

08/08/12 (Meter Read Portion 08)

BILLING S	UMMARY	
Previous Balance		78.82
Summary Transfer		-78.82
Balance as of 8/7		0.00
Current Electric Charges	75.14	l
Current Taxes and Fees	4.31	
Current Charges as of 8/7		79.45
Total Amount Due		79.45

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 450.00 kwh)	37.49	Verified Reading on 7/11/12	19061
Electric DSM (\$0.00154 x 450.00 kwh)	0.69	Previous Reading on 6/11/12	<u> 18611</u>
Environmental Surcharge (4.97% x (\$70.68 - \$12.01))	2.92	Current kwh Usage	450
Fuel Adjustment (\$0.00342 x 450 kwh)	1.54	Meter Multiplier	1
Total Electric Charges	\$75.14	Metered kwh Usage	450

	TAXES AND REES
Rate increase For School Tax (3.000% x \$75.14)	2.25
Franchise Fee-Raddiff (2.74% x \$75.14)	2.06
Total Taxes and Fees	\$4.31

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment - Due Date	Pay This *** Amount	Pay, this Amount 3 Days After Due Date	Winter Carg 4 ***** Amount
3000-0130-4579	08/20/12	\$79.45	\$83.42	\$

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

OFFICE USE ONLY: MRU08241902, G000000 P78.82 PF:N eB:P

#222000087 7# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

	BILLING INFORMATION	A FRANCE CO
	Rate GS Environmental Surcharge: The fuel cost of \$12.01 included in the Energy Charge and the Fuel A deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.	djustment were
	Late Charge to be Assessed 3 Days After Due Date \$3.97	
	IMPORTANT INFORMATION 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	134
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.	
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	•	
1		
١		
	New enrollment only - Please check box(es) below and on front of stub.	
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU	
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid	
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.	
	Please deduct my Auto Pay Payment from my Checking Account.	
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.	4 <u>-</u>
	Signature:	
	Date:	
	Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments	
à	until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.	



DUE DATE	Pay This Amount
08/20/12	\$106.35

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

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	74°
Number of Days Billed	30	32
Electric/kwh per day	24.3	72.3

ACCC	UNT-II	VEORN	IATION

Account Number:

3000-0174-1655

Account Name:

VEOLIA WATER RADCLIFF

Service Address:

N Wilson Rd Pump 25

RADCLIFF KY

Next Read Will Occur:

08/09/12 - 08/13/12

Date Bill Mailed:

08/08/12 (Meter Read Portion 08)

BILLING	SUMMARY	14:55
Previous Balance		152.23
Summary Transfer		-152.23
Balance as of 8/7		0.00
Current Electric Charges	100.57	
Current Taxes and Fees	· 5.78	
Current Charges as of 8/7		106.35
Total Amount Due	_	106.35

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # G513486	
Energy Charge (\$0.08332 x 729.00 kwh)	60.74	Verified Reading on 7/11/12	79259
Electric DSM (\$0.00154 x 729.00 kwh)	1.12	Previous Reading on 6/11/12	78530
Environmental Surcharge (4.97% x (\$94.36 - \$19.45))	3.72	Current kwh Usage	729
T . I A II . I I /00 00040 TOOL II		* * * * * * * * * * * * * * * * * *	
Fuel Adjustment (\$0.00342 x 729 kwh)	2.49	Meter Multiplier	1
Total Electric Charges	\$100.57	Metered kwh Usage	729
Total Electric Charges  TAX  Rate Increase For School Tax (3.000% x \$100.57)	\$100.57 ESANDATEES 3.02	•	729
Total Electric Charges	\$100.57	•	729

Please see reverse side for additional charges.

**Customer Service 1-800-383-5582** 

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment * Due Date	Pay This	Pay This Amount Sr. Days After Due Date	Winter Care A Amount Enclosed
3000-0174-1655	08/20/12	\$106.35	\$111.67	\$

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

OFFICE USE ONLY: MRU08241902, G000000 P152.23 PF;N eB:P



#222000088 5# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

b.	BILLINGINFORMATION						
BOOM .	Rate GS Environmental Surcharge: The fuel cost of \$19.45 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.						
j	Late Charge to be Assessed 3 Days After Due Date \$5.32						
	IMPORTANT INFORMATION A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE O						
	For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.						
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	New enrollment only - Please check box(es) below and on front of stub.						
	Auto Pay (voided check must be provided). Please note that any past due balance on your KU						
	account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid						
	unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.						
	Please deduct my Auto Pay Payment from my Checking Account.						
	I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.						
	Signature:						



DUE DATE	Pay This Amount
08/20/12	\$200.06

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

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	74°
Number of Days Billed	32	30
Electric/kwh per day	53.1	65.2

DUE DATE	Pay This Amount		
08/20/12	\$200.06		

# +ACCOUNT/INFORMATION ::

**Account Number:** 

3000-0176-2792

**Account Name:** 

VEOLIA WATER RADCLIFF

Service Address:

Sewer Disposal Plant 18

RADCLIFF KY

Next Read Will Occur: 08/08/12 - 08/10/12

Date Bill Mailed:

08/08/12 (Meter Read Portion 07)

BILLING	SUMMARY	165941, 302.31
Previous Balance		170.70
Summary Transfer	_	-170.70
Balance as of 8/7	_	0.00
Current Electric Charges	189.20	
Current Taxes and Fees	10.86	
Current Charges as of 8/7		200.06
Total Amount Due	_	200.06

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.08332 x 1701.00 kwh)	141.73	Actual Reading on 7/10/12	59575
Electric DSM (\$0.00154 x 1701.00 kwh)	2.62	Previous Reading on 6/8/12	<u>57874</u>
Environmental Surcharge (4.97% x (\$176.85 - \$45.38))	6,53	Current kwh Usage	1701
Fuel Adjustment (\$0.00342 x 1701 kwh)	5.82	Meter Multiplier	1
Total Electric Charges	\$189.20	Metered kwh Usage	1701

TAXESIA	ND:FEES@
Rate Increase For School Tax (3.000% x \$189.20)	5.68
Franchise Fee-Raddiff (2.74% x \$189.20)	5.18
Total Taxes and Fees	\$10.86

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Rayment	Pay This S Amount	Pay This Amount of a Days After Dire Date	Writer Care (17)	Facilised
3000-0176-2792	08/20/12	\$200.06	\$210.06	-	\$

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

OFFICE USE ONLY: MRU07241906, G000000 P170.70 PF:N eB:P



#222000089 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

BILLING INFORMATION  Rate GS Environmental Surcharge: The fuel cost of \$45.38 included in the Energy Charge and the Fuel Adjustment were
deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.
Late Charge to be Assessed 3 Days After Due Date \$10.00
IMPORTANT INFORMATION
For a copy of your rate schedule, visit <u>www.lge-ku.com</u> or call our Customer Service Department.
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New enrollment only - Please check box(es) below and on front of stub.
Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.
Please deduct my Auto Pay Payment from my Checking Account.
I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.
Signature:
Date:
Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



DUE DATE	Pay This Amount
08/20/12	\$46.67

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

Averages for Billing Period	This Year	Last Year
Average Temperature	71°	74°
Number of Days Billed	29	33
Electric/kwh per day	3.8	5.3

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ACCC	UNTINEO	RMATIO	V ************************************
MALLAN EN ALUC	JUNI INFU	KIVIATIOI	Y TRUE SERVICE

Account Number: 3000-0185-3997

Account Name: VEOLIA WATER RADCLIFF

Service Address: Indiana Trl Pump 31

RADCLIFF KY

Next Read Will Occur: 07/27/12 - 07/31/12

Date Bill Mailed: 08/08/12 (Meter Read Portion 20)

BILLING	SUMMARY	
Previous Balance		46.30
Summary Transfer		-46.30
Balance as of 8/7		0.00
Current Electric Charges	44.14	
Current Taxes and Fees	2.53	
Current Charges as of 8/7		46.67
Total Amount Due		46.67

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 111.00 kwh)	9.25	Actual Reading on 6/27/12	26262
Electric DSM (\$0.00154 x 111.00 kwh)	0.17	Previous Reading on 5/29/12	<u> 26151</u>
Environmental Surcharge (5.58% x (\$41.92 - \$2.96))	2.17	Current kwh Usage	111
Fuel Adjustment (\$0.00045 x 111 kwh)	0.05	Meter Multiplier	1
Total Electric Charges	\$44.14	Metered kwh Usage	111

Total Taxes and Fees	\$2.53
Franchise Fee-Radcliff (2.74% x \$44.14)	1.21
Rate Increase For School Tax (3.000% x \$44.14)	1.32

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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

### PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pey Tolis Alpetini 3 Days After Due Daten 9	/ WinterCare // Amount A Donation // Epiclosed
3000-0185-3997	08/20/12	\$46.67	\$49.00	\$

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

OFFICE USE ONLY: MRU20241952, G000000 P46.30 PF:N eB:P



VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

#222000090 1#

Rate GS Environmental Surcharge: The fuel cost of \$2.96 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.
Late Charge to be Assessed 3 Days After Due Date \$2.33
IMPORTANT INFORMATION
For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.
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New enrollment only - Please check box(es) below and on front of stub.

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Please deduct my Auto Pay Payment from my Checking Account.		
hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.		
Signature:		
Date:		

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