

DEC 03 2014

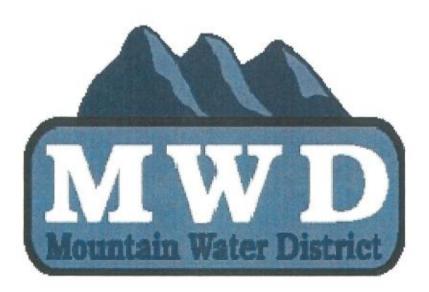
MOUNTAIN WATER DISTRICT PUBLIC COMMISSION PIKE COUNTY, KY

PSC FIRST REQUEST FOR INFORMATION

CASE NO. 2014-00342

Vol. 6 of 7

Q: 26B & 27B Continued



Mountain Water District

PSC Response Questions

No. 26B & 27 B cont.

MOUNTAIN WATER DISTRICT DANIELS BR DANIELS BR (SEWER) PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due D	late
031-560-411-2-5	\$92.69	Oct 4,	2013
Meter Number Cycle-Route		Bill D	ate
190231228	Sep 18,	2013	
Previous Charges:			
Total Amount Due At La:	st Billing	\$	88.38
Payment 09/16/13 - Than	k You		-88.38
Previous Balance	\$.00	
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 09/18/13		
Rate Billing		\$	91.53
Fuel Adj @ 0.0026339- Pe	er KWH		-1.84
DSM Adj @ 0.0008250 Pe	er KWH		.58
Capacity Charge @ 0.000	09700 Per KWH		.68
Environmental Adj 1.054	8000-%		96
School Tax			2.70
Current Electric Ch	arges Due	\$	92.69

Total Amount Due Current Charges Due Oct 4

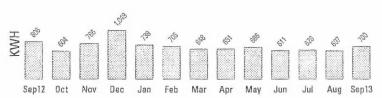
Meter	Meter Service Period				ding Detail	
Number	From	To	Previous	Code	Current	Code
190231228	08/16	09/18	83626	Actual	84326	Actual
Multiplie	r 1.0000		M	etered Usa	ge 700 KW	Н

13 Month Usage History

Total KWH for Past 12 Months is

8,498

\$92.69



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	700	33	21	\$2.81	71°F
Previous	607	29	21	\$3.05	71°F
One Year Ago	806	33	24	\$3.12	71°F

Due Date

Service Address:

MOUNTAIN WATER DISTRICT ELSWICKS BR JONANCY, KY 41538

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPCD Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

Account Number Total Amount Due

033-504-214-0-4 \$43.57		Oct 3,	2013
Meter Number	Meter Number Cycle-Route		ate
532472057	14-04	Sep 17,	2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	26.37
Payment 09/16/13 - Thai	nk You		-26.37
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small Gener	al Service 09/16/13		
Rate Billing		\$	42.95
Fue! Adj @ 0.0026339- P	er KWH		63
DSM Adj @ 0.0008250 P	er KWH		.20
Capacity Charge @ 0.00	09700 Per KWH		.23

Total Amount Due Current Charges Due Oct 3

Environmental Adj 1.0548000-%

Current Electric Charges Due

School Tax

Meter	Meter Service Period Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code
532472057	08/15	09/16	82544	Actual	82783	Actual
Multiplie	er 1.0000		M	etered Usa	ge 239 KW	Н

13 Month Usage History

Total KWH for Past 12 Months is

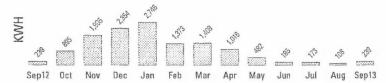
s 12.884

-.45

1.27

43.57

\$43.57



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	239	32	7	\$1.36	71°F
Previous	108	29	4	\$0.91	71°F
One Year Ago	239	30	8	\$1.48	72°F
Your Average	Monthly U	sage:	1,074 KWH		

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MOUNTAIN WATER DISTRICT 1368 DORTON CRK DORTON CRK BPS JENKINS, KY 41537-8264

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date	
037-826-401-0-0	\$15.99	Oct 3, 2013	
Meter Number	Cycle-Route	Bill Date	
533765275	14-05	Sep 17, 2013	

Previous Charges: Total Amount Due At Last Billing \$ 15.80 Payment 09/16/13 - Thank You -15.80 Previous Balance Due .00 **Current KPCO Charges:** Tariff 211 - Small General Service 09/17/13 \$ 15.71 Rate Billing Fuel Adj @ 0.0026339- Per KWH -.08 DSM Adj @ 0.0008250 Per KWH .03 Capacity Charge @ 0.0009700 Per KWH .03 Environmental Adj 1.0548000-% -.17 School Tax .47

Total Amount Due Current Charges Due Oct 3

Current Electric Charges Due

\$15.99

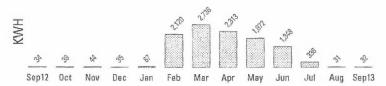
15.99

Meter	Service	Service Period		Period Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
533765275	08/15	09/17	41183	Actual	41215	Actual	
Multiplie	er 1.0000		M	etered Us	age 32 KWH	1	
Next scheduled re	ad date sh	ould be		A CONTRACTOR OF THE PARTY OF TH			

13 Month Usage History

Total KWH for Past 12 Months is

10,972



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	32	33	1	\$0.48	71°F
Previous	31	29	1	\$0.54	71°F
One Year Ago	34	30	1	\$0.55	72°F
Your Average	Monthly Us	sage: !	914 KWH		

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MOUNTAIN WATER DISTRICT **CABIN FRK JENKINS, KY 41537**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
033-000-421-0-2	\$16.10	Oct 3, 2013
Meter Number	Cycle-Route	Bill Date
532474037	14-05	Sep 17, 2013

Previous Charges:		
Total Amount Due At Last Billing	\$	14.25
Payment 09/16/13 - Thank You	*.	-14.25
Late Payment Charge		.71
Previous Balance Due	\$.71
Current KPCO Charges: .	1	
Tariff 211,-Small General Service 09/17/13		5 1
Rate Billing	\$	14.26
Fuel Adj @ 0.0026339- Per KWH		05
DSM Adj @ 0.0008250 Per KWH ,	. 0	.02
Capacity Charge @ 0.0009700 Per KWH	. 5	.02
Environmental Adj 1.0548000-%	:	15
School Tax		.42
State Sales Tax		.87

Total Amount Due

Due Oct 3, Add \$0.77 After This Date

Current Electric Charges Due

Meter	Meter Service Period Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code
532474037	08/15	09/17	2490	Actual	2511	Actual
Multiplie	er 1.0000		M	etered Us	age 21 KWF	1

13 Month Usage History

Total KWH for Past 12 Months is

164

15,39

\$16.10

KWH Sep12 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

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MOUNTAIN WATER DISTRICT LEFT FORK ROCKHOUSE CRK ELKHORN CITY, KY 41561

Questions About Bill or Service, Call: 1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Account Number Total Amount Due					
032-520-394-0-3	\$13.05	Oct 7, 2013				
Meter Number	Cycle-Route	Bill Date				
533763292	16-04	Sep 19, 2013				
Previous Charges:						
Total Amount Due At Las	\$	12.9				
Payment 09/16/13 - Than		-12.9				
Previous Balance I	\$.0.				
Current KPCO Charges:						
Tariff 211 -Small Genera	Service 09/18/13					
Rate Billing		\$	12.83			
Fuel Adj @ 0.0026339- Pe	r KWH		0:			
DSM Adj @ 0.0008250 Pe	rKWH		.0.			
Capacity Charge @ 0.000	9700 Per KWH		.0			
Environmental Adj 1.0548	3000-%		14			
School Tax			.38			
Current Electric Ch	arges Due	\$	13.0			
Total Amount Due			\$13.0			

Current Charges Due Oct 7

Meter Service Period			Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533763292	08/19	09/18	428	Actual	438	Actua		
Multiplie	er 1.0000		M	etered Us	age 10 KWH	1		
Next scheduled re	ad date sh	ould be	between Oc	t 17 and Oc	ct 22			

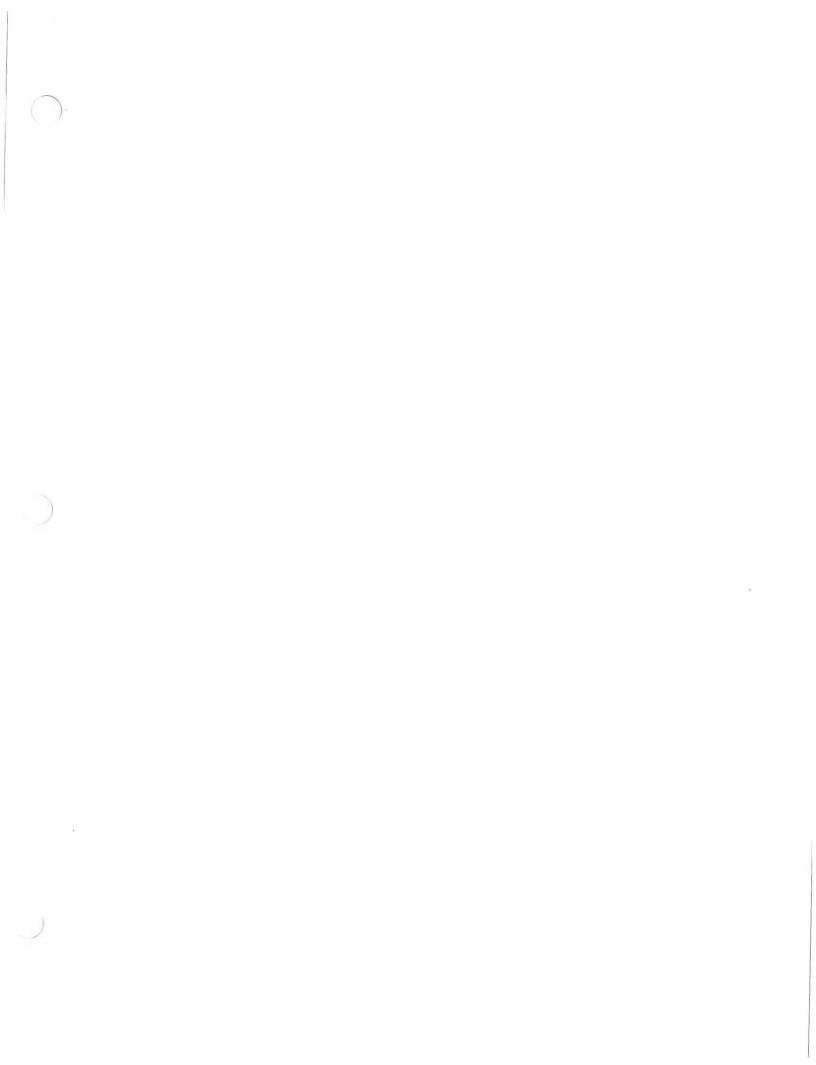
13 Month Usage History

Total KWH for Past 12 Months is

129

VH	\ \\	*	0	2	~	40	10	1	1	10	*	10	10
\leq													
	Sep12	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep13

orbir out	1100 000	Quii	100 11101	ipi may oan	cat Aug ochio
Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	30	0	\$0.44	71°F
Previous	10	31	0	\$0.42	70°F
One Year Ago	11	32	0	\$0.42	71°F
Your Average	Monthly U	sane: 1	1 KWH		



MOUNTAIN WATER DISTRICT POOR BOTTOM RD ELKHORN CITY, KY 41542

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Account Number Total Amount Due		
031-110-914-0-5	\$192.16	192.16 Oct 7, 2013	
Meter Number	Cycle-Route	Bill D	ate
532897373	16-03	Sep 19,	2013
Previous Charges:			
Total Amount Due At Las	\$	183.89	
Payment 09/16/13 - Than	k You		-183.85
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 09/18/13		
Rate Billing	Rate Billing		
T 1 A 1' @ 0 0000000 D		F F0	

Fuel Adj @ 0.0026339- Per KWH -5.50
DSM Adj @ 0.0008250 Per KWH 1.72
Capacity Charge @ 0.0009700 Per KWH 2.03
Environmental Adj 1.0548000-% -1.99
School Tax 5.60
Current Electric Charges Due \$ 192.16

Total Amount Due Current Charges Due Oct 7

\$192.16

30,548

Meter	Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
532897373	08/19	09/18	52499	Actual	54587	Actual		
Multiplie	er 1.0000		Me	tered Usa	ge 2,088 KW	/H		
Next scheduled re	ead date sh	ould be	between Oc	t 17 and O	ct 22			

13 Month Usage History

Total KWH for Past 12 Months is

Sep12 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,088	30	70	\$6.41	71°F
Previous	1,853	31	60	\$5.93	70°F
One Year Ago	1,624	32	51	\$5.13	71°F
Your Average	Monthly Us	sage: 2	2,546 KWH		

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date		
038-831-540-0-1	\$153.32	Oct 7, 2013		
Meter Number	Cycle-Route	Bill Date		
533755238	16-08	Sep 19, 2013		
Previous Charges:				
Total Amount Due At Las	\$	163.7:		
Payment 09/16/13 - Than		-163.7.		
Previous Balance D	\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	Service 09/18/13			
Rate Billing		\$	151.7:	
Fuel Adj @ 0.0026339- Pe	r KWH		-4.07	
DSM Adj @ 0.0008250 Pe	r KWH		1.28	
Capacity Charge @ 0.000	9700 Per KWH		1.5(
Environmental Adj 1.0548	000-%		-1.59	
School Tax			4.47	
Current Electric Ch	\$	153.32		
Total Amount Due			\$153.3	

Total Amount Due Current Charges Due Oct 7

Meter	Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
533755238	08/19	09/18	64257	Actual	65803	Actua		
Multiplie	r 1.0000	L	Me	tered Usa	ge 1,546 KW	/H		
Next scheduled re	ad date sh	ould be	between Oc	t 17 and 0	ct 22			

13 Month Usage History

Total KWH for Past 12 Months is

16,366

KWH		85	1.66	1.612	150	, p		(%)	180	, RES	(3)	33	350	
	No.													
	Sep12	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep13	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperatur
Current	1,546	30	52	\$5.11	71°F
Previous	1,590	31	51	\$5.28	70°F
One Year Ago	105	32	3	\$0.82	71°F
Your Average	Monthly Us	sage:	1,364 KWH		

MOUNTAIN WATER DISTRICT MARROWBONE DRY FRK DRY FORK BOOSTER STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date		
036-957-862-0-6	7-862-0-6 \$48.10			
Meter Number	Cycle-Route	Bill Date		
533649991	16-05	Sep 19, 2013		
Previous Charges:				
Total Amount Due At Las	\$	63.57		
Payment 09/16/13 - Than		-63.57		
Previous Balance I	\$.00.		
Current KPCO Charges:				
Fariff 211 -Small Genera	I Service 09/18/13			
Rate Billing		\$	47.43	
Fuel Adj @ 0.0026339- Pe	er KWH		72	
DSM Adj @ 0.0008250 Pe	er KWH		.23	
Capacity Charge @ 0.000	9700 Per KWH		.28	
Environmental Adj 1.0548		50		
School Tax			1.40	
Current Electric Ch	\$	48.10		

Total Amount Due Current Charges Due Oct 7

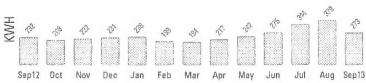
Selvice	Meter Service Period			Meter Reading Detail					
From	To	Previous	Code	Current	Code				
08/19	09/18	16285	Actual	16558	Actual				
1.0000		M	etered Usa	ige 273 KWI	H				
	From 08/19	From To 08/19 09/18	From To Previous 08/19 09/18 16285	From To Previous Code 08/19 09/18 16285 Actual	From To Previous Code Current 08/19 09/18 16285 Actual 16558				

13 Month Usage History

Total KWH for Past 12 Months is

2,981

\$48.10



Month ;	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperaturi
Current	273	30	9	\$1.60	71°F
Previous	379	31	12	\$2.05	70°F
One Year Ago	232	32	7	\$1.36	71°F
Your Average	Monthly Us	sage: 2	248 KWH		

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MOUNTAIN WATER DISTRICT HARLESS CRK REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
038-426-292-0-0	Oct 7,	2013	
Meter Number	Cycle-Route	Bill D	ate
533759202	16-08	Sep 19,	2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	54.37
Payment 09/16/13 - Than	nk You		-54.37
Previous Balance	Due	\$.00
Current KPCO Charges	•		
Tariff 211 - Small Genera	al Service 09/18/13		
Rate Billing		\$	49.14
Fuel Adj @ 0.0026339- Po	er KWH		76
DSM Adj @ 0.0008250 Pc	er KWH		.24
Capacity Charge @ 0.000	09700 Per KWH		.28
Environmental Adj 1.054	8000-%		52
School Tax			1.45
Current Electric Ch	narges Due	\$	49.83

Total Amount Due Current Charges Due Oct 7

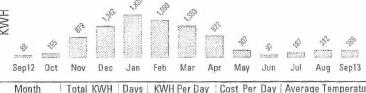
Meter Reading Detail Meter Service Period From Code Current Code Number To Previous 533759202 08/19 09/18 39460 Actual 39746 Actual Metered Usage 286 KWH Multiplier 1.0000 Next scheduled read date should be between Oct 17 and Oct 22

13 Month Usage History

Total KWH for Past 12 Months is

9,059

\$49.83



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperatur
Current	286	30	10	\$1.66	71°F
Previous	312	31	10	\$1.75	70°F
One Year Ago	86	32	3	\$0.74	71°F
Your Average	Monthly U	sage: 7	55 KWH	to account to the same of the	

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MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Due D	Date			
033-296-792-0-7	Oct 7,	2013			
Meter Number	Meter Number Cycle-Route				
533769605	533769605 16-08				
Previous Charges:					
Total Amount Due At La	st Billing	\$	13.05		
Payment 09/16/13 - Than	nk You		-13.05		
Previous Balance	Due	\$.00		
Current KPCO Charges					
Tariff 211 - Small Genera	al Service 09/18/13				
Rate Billing		\$	12.95		
Fuel Adj @ 0.0026339- Po	er KWH		03		
DSM Adj @ 0.0008250 Pc	er KWH		.01		
Capacity Charge @ 0.000	09700 Per KWH		.01		
Environmental Adj 1.054		14			
School Tax		.38			
Current Electric Ch	narges Due	\$	13.18		
Total Amount Due			\$13.11		

Total Amount Due Current Charges Due Oct 7

Meter	Service	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
533769605	08/19	09/18	809	Actual	820	Actua		
Multiplie	er 1.0000		M	etered Us	age 11 KWF	1		
Vext scheduled re	ad date sh	ould be						

13 Month Usage History Total KWH for Past 12 Months is

132

KW	i	Mont		Total	KWH 1	Days 30	KWI	Per D	ay Co	st Per		Avera	ge Ter 71º	nperati F
		Sep12	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep13
	KWH	\$	4	9	4		9	0	4	\$	0,	4	4	1

MonthTotal KWHDaysKWH Per DayCost Per DayAverage TemperateCurrent11300\$0.4471°FPrevious11310\$0.4270°FOne Year Ago12320\$0.4271°FYour Average Monthly Usage:11 KWH

MOUNTAIN WATER DISTRICT DORTON JENKINS HWY BIG SHELBY BPS JENKINS, KY 41537

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

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Rate Tariff: Small General Service-211

034-118-233-0-9 \$21.32 Oct 3, 2013 Meter Number Cycle-Route Bill Date 533750526 14-07 Sep 17, 201 Previous Charges: Total Amount Due At Last Billing \$ Payment 09/16/13 - Thank You Previous Balance Due \$ Current KPCO Charges: Tariff 211 - Small General Service 09/17/13 Rate Billing \$ Fuel Adj @ 0.0026339- Per KWH DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	
533750526 14-07 Sep 17, 201 Previous Charges: Total Amount Due At Last Billing \$ Payment 09/16/13 - Thank You Previous Balance Due \$ Current KPCO Charges: Tariff 211 - Small General Service 09/17/13 Rate Billing \$ Fuel Adj @ 0.0026339- Per KWH DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	3
Previous Charges: Total Amount Due At Last Billing \$ Payment 09/16/13 - Thank You Previous Balance Due \$ Current KPCO Charges: Tariff 211 - Small General Service 09/17/13 Rate Billing \$ Fuel Adj @ 0.0026339- Per KWH DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	
Total Amount Due At Last Billing Payment 09/16/13 - Thank You Previous Balance Due Surrent KPCO Charges: Tariff 211 - Small General Service 09/17/13 Rate Billing Fuel Adj @ 0.0026339- Per KWH DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	3
Payment 09/16/13 - Thank You Previous Balance Due \$ Current KPCO Charges: Tariff 211 - Small General Service 09/17/13 Rate Billing \$ Fuel Adj @ 0.0026339- Per KWH DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	
Previous Balance Due \$ Current KPCO Charges: Tariff 211 - Small General Service 09/17/13 Rate Billing \$ Fuel Adj @ 0.0026339- Per KWH DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	20.45
Current KPCO Charges: Tariff 211 -Small General Service 09/17/13 Rate Billing \$ Fuel Adj @ 0.0026339- Per KWH DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	-20.45
Tariff 211 -Small General Service 09/17/13 Rate Billing \$ Fuel Adj @ 0.0026339- Per KWH DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	.00
Rate Billing \$ Fuel Adj @ 0.0026339- Per KWH DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	
Fuel Adj @ 0.0026339- Per KWH DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	
DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH	20.98
Capacity Charge @ 0.0009700 Per KWH	19
	.06
	.07
Environmental Adj 1.0548000-%	22
School Tax	.62
Current Electric Charges Due \$	21.32
Total Amount Due	\$21.32

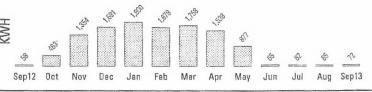
Jurrent Unarges	nue uc	t3				•
Meter	Service	Period		Meter Rea	ading Detail	
Number	From	То	Previous	Code	Current	Code
533750526	08/15	09/17	48106	Actual	48178	Actual
Multiplie	r 1.0000	1	M	letered Us	age 72 KW	1

Next scheduled read date should be between Oct 15 and Oct 18

13 Month Usage History

Total KWH for Past 12 Months is

s 11,510



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperatur
Current	72	33	2	\$0.65	71°F
Previous	65	29	2	\$0.71	71°F
One Year Ago	58	30	2	\$0.66	72°F
Your Average	Monthly U	sage:	959 KWH		

MOUNTAIN WATER DISTRICT HOMEMADE HOLW MCVEIGH, KY 41555

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

nato ranni oman contitu	017/00 211	
Account Number	Total Amount Due	Due Date
030-729-476-0-3	\$13.97	Sep 25, 2013
Meter Number	Cycle-Route	Bill Date
533776117	08-01	Sep 9, 2013

Previous Charges: Total Amount Due At Last Billing \$ 13.83 Payment 08/28/13 - Thank You -13.83Previous Balance Due .00 Current KPCO Charges: Tariff 211 - Small General Service 09/06/13 \$ 12.95 Rate Billing Fuel Adj @ 0.0026339- Per KWH -.03 DSM Adj @ 0.0008250 Per KWH .01 .01 Capacity Charge @ 0.0009700 Per KWH Environmental Adj 1.0548000-% -.14

Total Amount Due Due Sep 25, Add \$0.70 After This Date

Current Electric Charges Due

Detail Bods

.38

.79

\$13.97

Page 1 of

-	Meter	Meter Reading Detail					
	Number	From	To	Previous	Code	Current	Code
	533776117	08/07	09/06	384	Actual	395	Actual
	Multiplier	1.0000	-	M	letered Us	age 11 KWF	1
	Vext scheduled rea	d date sh	ould be	between Oc	t 7 and Oct	10	

13 Month Usage History

School Tax

State Sales Tax

Total KWH for Past 12 Months is

132

Sep12 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep13

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MOUNTAIN WATER DISTRICT POND CREEK RD GRANT BRANCH BPS MCVEIGH, KY 41546

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date .
037-255-437-0-0	\$12.38	Sep 25	, 2013
Meter Number	Bill D	ate	
428778576	Sep 9,	2013	
Previous Charges:			
Total Amount Due At La	\$	12.22	
Payment 08/28/13 - Than		-12.22	
Previous Balance	Due	\$.00
Current KPCO Charges	*		
Tariff 211 - Small Genera	al Service 09/06/13		
Rate Billing		\$	12.16
Fuel Adj @ 0.0026339- Pe	er KWH		01
Environmental Adj 1.054	8000-%		13
School Tax			.36
Current Electric Ch	narges Due	\$	12.38
Total Amount Due	AND RESERVED		\$12.38

Meter	Meter Service Period			Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428778576	08/07	09/06	46575	Actual	46580	Actual
Multiplie	r 1.0000		N	Netered Us	age 5 KWH	3
428778576	08/07	09/06	0.000	Actual	0.300	Actual
Multiplie	r 1.0000		M	etered Usa	ge 0.300 KV	V
Next scheduled re	ad date sh	ould be				

13 Month Usage History

Current Charges Due Sep 25

Total KWH for Past 12 Months is

3,212

	Curro	nt	F		30	1	0	-	\$0.4	1		720	F	
	Monti	1	Total	KWH	Days	KWH	Per D	ay C	ost Per	Day	Avera	ge Tei	nperature	
	Sep12	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep13	
KWH	63	2	₽	95	0	3/1	<i>₹</i> 9		1,50	-80-	1	8	5	
I								1.1.						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5	30	0	\$0.41	72°F
Previous	5	28	0	\$0.44	72°F
One Year Ago	63	30	2	\$0.68	72°F
Your Average	Monthly U	sage:	268 KWH		

MOUNTAIN WATER DISTRICT STATE HIGHWAY 1056 PINSONFORK, KY 41555

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D)ate
034-912-285-0-2	\$88.31	Sep 25,	, 2013
Meter Number	Bill D	ate	
190222723	Sep 9,	2013	
Previous Charges:			
Total Amount Due At Last	\$	93.44	
Payment 08/28/13 - Thank	You		-93.44
Previous Balance D	ue	\$.00
Current KPCO Charges:			
Tariff 211 -Small General	Service 09/06/13		
Rate Billing		\$	87.19
Fuel Adj @ 0.0026339- Per	· KWH		-1.69
DSM Adj @ 0.0008250 Per	KWH		.53
Capacity Charge @ 0.0009	700 Per KWH		.62
Environmental Adj 1.05480	000-%		91
School Tax			2.57
Current Electric Cha	rges Due	\$	88.31
		100	

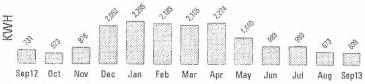
Total Amount Due Current Charges Due Sep 25

Meter	Service	Period		Meter Rea	iding Detail	
Number	From	To	Previous	Code	Current	Code
190222723	08/07	09/06	38419	Actual	39058	Actual
Multiplier	1.0000	1	M	etered Usa	ge 639 KW	1

13 Month Usage History

Total KWH for Past 12 Months is

17,125



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	639	30	21	\$2.94	72°F
Previous	673	28	24	\$3.34	72°F
One Year Ago	731	30	24	\$3.25	72°F
Your Average	Monthly Us	sage:	,427 KWH		

MOUNTAIN WATER DISTRICT MALL RD PUMP STATION SOUTH WILLIAMSON, KY 41503

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Account Number	Total Amount Due	Due D)ate
031-258-343-0-3	\$66.53	Sep 30,	2013
Meter Number	Cycle-Route	Bill D	ate
533610177	11-01	Sep 12,	2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	82.53
Payment 08/28/13 - Than	nk You		-82.53
Previous Balance	Due	\$.00
Current KPCO Charges	•		
Tariff 211 - Small General	al Service 09/12/13		
Rate Billing		\$	61.90
Fuel Adj @ 0.0026339- Po	er KWH		-1.01
DSM Adj @ 0.0008250 Pc	er KWH		.32
Capacity Charge @ 0.000	09700 Per KWH		.37
Environmental Adj 1.054	8000-%		65
School Tax			1.83

Total Amount Due Due Sep 30, Add \$3.33 After This Date

Current Electric Charges Due

State Sales Tax

Rate Tariff: Small General Service-211

\$66.53

3.77

66.53

Page 1 of

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533610177	08/12	09/12	21690	Actual	22073	Actual
Multiplie	er 1.0000		M	etered Usa	ge 383 KW	Н

13 Month Usage History

Total KWH for Past 12 Months is

9,030

Sep12 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep13

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MOUNTAIN WATER DISTRICT MALL RD SOUTH WILLIAMSON, KY 41529

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Page 1 o

Account Number	Total Amount Due	Due D	late
035-766-933-0-7	\$14.12	Sep 30,	2013
Meter Number	Bill D	ate	
533749462	Sep 12,	2013	
Previous Charges:			
Total Amount Due At La	st Billing	\$	14.68
Payment 08/28/13 - Than	nk You		-14.68
Previous Balance	\$.00	
Current KPCO Charges	:		
Tariff 211 - Small Genera	al Service 09/12/13		
Rate Billing		\$	13.08
Fuel Adj @ 0.0026339- Po	er KWH		03
DSM Adj @ 0.0008250 Pe	er KWH		.01
Capacity Charge @ 0.000	19700 Per KWH		.01
Environmental Adj 1.054	8000-%		14
School Tax			.39
State Sales Tax			.80
Current Electric Ch	arges Due	\$	14.12

Total Amount Due

Meter	Service	Period		Meter Rea	ding Detail	W.L.
Number	From	То	Previous	Code	Current	Code
533749462	08/12	09/12	790	Actual	802	Actual
Multiplie	er 1.0000		M	etered Us	age 12 KWH	

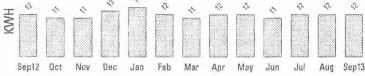
13 Month Usage History

Total KWH for Past 12 Months is

2

143

\$14.12



MOUNTAIN WATER DISTRICT **BROADHEAD HOLW TOLER, KY 41514**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
030-227-812-0-1	\$29.38	Sep 30, 2013
Meter Number	Cycle-Route	Bill Date
428778573	11-01	Sep 12, 2013

School Tax

State Sales Tax

Previous Charges:	
Total Amount Due At Last Billing	\$ 34.15
Payment 08/28/13 - Thank You	-34.15
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 09/12/13	
Rate Billing	\$ 27.29
Fuel Adj @ 0.0026339- Per KWH	31
DSM Adj @ 0.0008250 Per KWH	.10
Capacity Charge @ 0.0009700 Per KWH	.12
Environmental Adj 1.0548000-%	29

Current Electric Charges Due

29,38 \$29.38 **Total Amount Due**

Due Sep 30, Add \$1.47 After This Date

Meter	Service Period Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code
428778573	08/12	09/12	12775	Actual	12895	Actual
Multiplie	er 1.0000		M	etered Usa	ge 120 KW	Н
428778573	08/12	09/12	0.000	Actual	0.600	Actual
Multiplie	er 1.0000		М	etered Usa	ge 0.600 KV	V
Next scheduled re	ad date sh	ould be	between Oc	t 10 and 0	ct 15	

13 Month Usage History

Total KWH for Past 12 Months is

2,761

.81

1.66

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Aug Sep13 Sep12 Oct Nov Dec Jan Feb Mar Jul

MOUNTAIN WATER DISTRICT ORINOCO HOLW BELFRY, KY 41514

Questions About Bill or Service, Call: 1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate	
030-011-727-0-3	\$18.18	Sep 30, 2013		
Meter Number	Cycle-Route	Bill D	ate	
533769441	10-02	Sep 12,	2013	
Previous Charges:				
Total Amount Due At Las	\$	18.88		
Payment 08/28/13 - Thank		-18.88		
Previous Balance D	\$.00		
Current KPCO Charges:				
Tariff 211 - Small General	Service 09/12/13			
Rate Billing		\$	16.90	
Fuel Adj @ 0.0026339- Pe	r KWH		11	
Capacity Charge @ 0.000	9700 Per KWH		.04	
Environmental Adj 1.0548	000-%		18	
School Tax			.50	
State Sales Tax			1.03	
Current Electric Cha	arges Due	\$	18.18	

Total Amount Due Due Sep 30 , Add \$0.91 After This Date

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533769441	08/09	09/12	8413	Actual	8454	Actua
Multiplie	er 1.0000		M	etered Us	age 41 KWH	1

13 Month Usage History

Total KWH for Past 12 Months is

2,867

\$18.18

KWH	30	<u>₹</u>	&	\$	\$	<i>18</i> 6.	Ver.	48	√ \$\	1200031 Vy	e e e e e e e e e e e e e e e e e e e	www.	ZOUZZ
	Sep12	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	41	34	1	\$0.53	72°F
Previous	40	29	1	\$0.62	73°F
One Year Ago	34	33	1	\$0.53	71°F
Your Average		sage:	239 KWH	1	

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MOUNTAIN WATER DISTRICT 11 WATSONS HL BELFRY, KY 41514-7308

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

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Rate Tariff: Small General Service-211

Account Number	Due D	ate				
032-961-767-0-8	\$27.57	Sep 30, 2013				
Meter Number	Cycle-Route	Bill Date				
538253304	10-02	Sep 12, 2013				
Previous Charges:						
Total Amount Due At La	st Billing	\$	29.42			
Payment 08/28/13 - Than		-29.42				
Previous Balance	\$.00				
Current KPCO Charges	•					
Tariff 211 - Small Genera	al Service 09/12/13					
Rate Billing		\$	25.71			
Fuel Adj @ 0.0026339- Pe	er KWH		29			
Capacity Charge @ 0.000	09700 Per KWH		.10			
Environmental Adj 1.054	8000-%		27			
School Tax			.76			
State Sales Tax			1.56			
Current Electric Ch	Current Electric Charges Due					
Total Amount Due			\$27.57			
Due Sep 30, Add \$1.3	8 After This Date					

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
538253304	08/09	09/12	14602	Actual	14710	Actua		
Multiplie	er 1.0000	-	M	etered Us	age 108 KW	Н		
Next scheduled re	ad date sh	ould be	between Oc	t 9 and Oc	et 14			

13 Month Usage History

Total KWH for Past 12 Months is

5,569

KWH	eg-	11	180	\$	\$	78	7,18	, to	202	489	149	10,	<i>1</i> 8°
	E233555	(1112)	2200000						(SEC.)	9209089	annhoo!	(2000	1000
	Sep12	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	108	34	3	\$0.81	72°F
Previous	107	29	4	\$0.96	73°F
One Year Ago	99	33	3	\$0.81	71°F

MOUNTAIN WATER DISTRICT TAYLOR HTS FOREST HILLS, KY 41527

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Assessment Blismahani

Total Amount Due	Due L	late
\$13.18	Sep 30,	2013
Cycle-Route	Bill D	ate
11-02	Sep 12,	2013
Billing	\$	13.19
You		-13.19
ue	\$.00
Service 09/12/13		
	\$	12.95
· KWH		03
- KWH		.01
3700 Per KWH		.01
000-%		14
		.38
arges Due	\$	13.18
		\$13.18
	\$13.18 Cycle-Route	\$13.18 Sep 30, Cycle-Route Bill D 11-02 Sep 12, t Billing \$ x You ue \$ Service 09/12/13 * KWH * KWH 9700 Per KWH 000-%

Total Amount Due

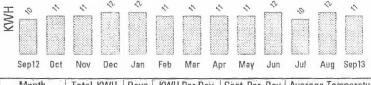
Meter	Service	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
538253305	08/12	09/12	385	Actual	396	Actual		
Multiplie	er 1.0000	-	M	etered Us	age 11 KWI	1		
Next scheduled re	ead date sh	ould be	between Oc	t 10 and 0	ct 15			

13 Month Usage History

Current Charges Due Sep 30

Total KWH for Past 12 Months is

134



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	31	0	\$0.43	72°F
Previous	12	31	0	\$0.43	73°F
One Year Ago	10	29	0	\$0.45	72°F
Your Average	Monthly U	sage:	11 KWH		

MOUNTAIN WATER DISTRICT DIX FRK DIX FRK OF MEATHOUSE SIDNEY, KY 41564

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Account Number Total Amount Due		Due D	Date
035-322-222-0-9	\$13.03	Sep 23,	2013
Meter Number	Cycle-Route	Bill D	ate
533760628			2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	12.23
Payment 08/28/13 - Than	k You		-12.23
Late Payment Charge			.61
Previous Balance [Due	\$.61
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 09/05/13		
Rate Billing		\$	11.50
Environmental Adj 1.0548	8000-%		12
School Tax			.34
State Sales Tax			.70
Current Electric Ch	arges Due	\$	12.42
Total Amount Due	- 17		\$13.03
Due Sep 23, Add \$0.62	After This Date		

Rate Tariff: Small General Service-211

Meter	Service	Service Period		ce Period Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
533760628	08/06	09/05	2325	Actual	2325	Actual	
Multiplie	Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled re	ad date sh	ould be	between Oc	t 3 and Oct	8		

Total KWH	Days	KWH Per Day	COSE FOI Day	Average Temperature
0	30	0	\$0.41	72°F
0	32	0	\$0.38	73°F
0	33	0	\$0.38	73°F
	0 0 0	0 32 0 33	0 30 0 0 32 0 0 33 0	0 30 0 \$0.41 0 32 0 \$0.38

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MOUNTAIN WATER DISTRICT CANEY FRK TURKEY CREEK, KY 41570

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate	Tariff:	Small	Genera	Servi	ce-211		
				_		 	

mate railit. Siliali delicial d	DEIVILE-Z I I	1 bgc 1 c
Account Number	Total Amount Due	Due Date
037-400-938-0-6	\$27.72	Sep 19, 2013
Meter Number	Cycle-Route	Bill Date
533080653	04-01	Sep 3, 2013

Previous	Charges	
Total Amo	unt Due	A

Previous Charges:	
Total Amount Due At Last Billing	\$ 25.91
Payment 08/28/13 - Thank You	-25.91
Late Payment Charge	1.30
Previous Balance Due	\$ 1.30
Current KPCO Charges:	
Tariff 211 -Small General Service 08/30/13	
Rate Billing	\$ 24.53
Fuel Adj @ 0.0026339- Per KWH	26
DSM Adj @ 0.0008250 Per KWH	.08
Capacity Charge @ 0.0009700 Per KWH	.10
Environmental Adj 1.0548000-%	26
School Tax	.73
State Sales Tax	1.50
Current Electric Charges Due	\$ 26.42

Total Amount Due

\$27.72

Due Sep 19, Add \$1.32 After This Date

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533080653	08/02	08/30	11544	Actual	11643	Actual
Multiplier 1,0000			Metered Usage 99 KWH			
Next scheduled re		ould be				

13 Month Usage History

Total KWH for Past 12 Months is

1,588

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Sep12 Oct Nov Mar

MOUNTAIN WATER DISTRICT 425 SUNNY FRK VIRGIE, KY 41572-8284

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-266-248-0-0	\$36.50	Oct 2, 2013
Meter Number	Cycle-Route	Bill Date
532472110	13-04	Sep 16, 2013

Total Amount Due At Last Billing \$ 37.61 Payment 08/28/13 - Thank You -37.61 Previous Balance Due **Current KPCO Charges:** Tariff 211 - Small General Service 09/13/13 \$ Rate Billing 35.98 Fuel Adj @ 0.0026339- Per KWH -,49 DSM Adj @ 0.0008250 Per KWH .15 Capacity Charge @ 0.0009700 Per KWH .18 Environmental Adj 1.0548000-% -.38 School Tax 1.06 36.50 Current Electric Charges Due

Total Amount Due Current Charges Due Oct 2

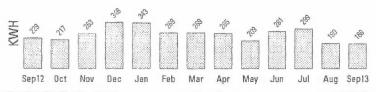
Meter Service Period Meter Reading Detail Number From To Previous Code Current Code 532472110 08/14 09/13 14583 Actual Actual Multiplier 1.0000 Metered Usage 186 KWH Next scheduled read date should be between Oct 14 and Oct 17

13 Month Usage History

Total KWH for Past 12 Months is

3,182

\$36.50



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	186	30	6	\$1.22	72°F
Previous	190	29	7	\$1.30	72°F
One Year Ago	229	30	8	\$1.44	72°F
Your Average	Monthly Us	sage: 2	265 KWH		

MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due D	ate
032-970-428-0-0	\$14.26	Oct 2, 2013	
Meter Number	Cycle-Route	Bill Date	
533775109	13-04	Sep 16, 2013	
Previous Charges:			
Total Amount Due At Las	st Billing	\$	17.02
Payment 08/28/13 - Than		-17.02	
Previous Balance I	revious Balance Due		
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 09/13/13		
Rate Billing		\$	14.00
Fuel Adj @ 0.0026339- Pe	er KWH		05
DSM Adj @ 0.0008250 Pe	r KWH		.02
Capacity Charge @ 0.000	9700 Per KWH		.02
Environmental Adj 1.0548	3000-%		15
School Tax			.42
Current Electric Ch	arges Due	\$	14.26

Total Amount Due Current Charges Due Oct 2

Meter Reading Detail Meter Service Period Number From To Previous Code Current Code 533775109 08/14 09/13 5608 Actual 5627 Actual Multiplier 1.0000 Metered Usage 19 KWH Next scheduled read date should be between Oct 14 and Oct 17

13 Month Usage History

Total KWH for Past 12 Months is

2,265

\$14.26



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	19	30	1	\$0.48	72°F
Previous	40	29	1	\$0.59	72°F
One Year Ago	138	30	5	\$1.02	72°F
Your Average	Monthly U	sage:	189 KWH		

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MOUNTAIN WATER DISTRICT LONGFORK RD VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

	9	
Total Amount Due	Due Date	
\$14.39	Oct 2, 2013	
Cycle-Route	Bill Date	
13-05	Sep 16, 2013	
	\$14.39 Cycle-Route	\$14.39 Oct 2, 2013 Cycle-Route Bill Date

 Fuel Adj @ 0.0026339- Per KWH
 -.04

 DSM Adj @ 0.0008250 Per KWH
 .01

 Capacity Charge @ 0.0009700 Per KWH
 .01

 Environmental Adj 1.0548000-%
 -.14

 School Tax
 .40

 State Sales Tax
 .81

Total Amount Due
Due Oct 2, Add \$0.72 After This Date

Current Electric Charges Due

\$14.39

14.39

\$

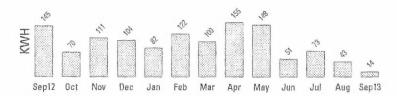
Page 1 of 2

Meter	Service	Period	1	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
190355253	08/14	09/13	3666	Actual	3680	Actual
Multiplie	r 1.0000		M	etered Us	age 14 KWH	1
Next scheduled re	ad date sh	ould be	between Oc	t 14 and 0	et 17	

13 Month Usage History

Total KWH for Past 12 Months is

1,204



MOUNTIAN WATER DIST LITTLE ROBINSON CRK **GW NEWSOME BPS VIRGIE, KY 41572**

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

	Page I of	,
ue Date		
t 2, 2013		

Account Number	Total Amount Due	Due Date	
039-736-041-0-5	\$52.97	Oct 2, 2013	
Meter Number	Cycle-Route	Bill Date	
533738413	13-02	Sep 16, 2013	

Previous Charges: \$ 54.44 Total Amount Due At Last Billing Payment 08/28/13 - Thank You -54.44 **Previous Balance Due** .00 **Current KPCO Charges:** Tariff 211 - Small General Service 09/13/13 49.27 Rate Billing \$ Fuel Adj @ 0.0026339- Per KWH -.76 DSM Adj @ 0.0008250 Per KWH .24 Capacity Charge @ 0.0009700 Per KWH .28 Environmental Adj 1.0548000-% -.52 School Tax 1.46 State Sales Tax 3.00

Total Amount Due

\$52.97

52.97

Due Oct 2, Add \$2.65 After This Date

Current Electric Charges Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533738413	08/14	09/13	54429	Actual	54716	Actual
Multiplie	er 1.0000		M	etered Usa	ge 287 KW	H
Next scheduled re	ead date sh	ould be				

13 Month Usage History

Total KWH for Past 12 Months is

5,415

6000000 Aug Sep13 Sep12 Oct Nov Dec Jan Feb Mar Apr

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MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W PENNY RD LIFT STATION VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-495-599-0-3	\$161.76	Oct 2, 2013
Meter Number	Cycle-Route	Bill Date
428783357	13-04	Sep 16, 2013

428783357		13-04	26b 16	, 2013
Previous Charges:				
Total Amount Due A	t Last Bil	ling	\$	163.14
Payment 08/28/13 - 1	Thank Yo	u		-163.14
Previous Balar	nce Due		\$.00
Current KPCO Char	ges:			
Tariff 211 - Small Ge	neral Se	rvice 09/13/13		
Rate Billing			\$	151.02
Fuel Adj @ 0.002633	9- Per KV	VH		-4.04
DSM Adj @ 0.000825	50 Per KV	VH		1.27
Capacity Charge @	0.0009700) Per KWH		1.49
Environmental Adj 1	.0548000	-%		-1.58
School Tax				4.44
State Sales Tax				9.16
Current Electri	c Charge	es Due	\$	161.76

Total Amount Due Due Oct 2, Add \$8.09 After This Date

\$161.76

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428783357	08/14	09/13	403	Actual	419	Actua
Multiplie	r 96.0000	-	Me	tered Usag	ge 1,536 KW	/H
428783357	08/14	09/13	0.000	Actual	0.060	Actual
Multiplie	r 96.0000		M	etered Usa	ge 5.760 KV	V
Vext scheduled re	ad date sh	ould be	between Oc	t 14 and 0	et 17	

13 Month Usage History

Total KWH for Past 12 Months is

20,832

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MOUNTAIN WATER DISTRICT **ROBINSON CREEK RD ROBINSON CREEK, KY 41560**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General S	Service-211	Page 1 of 2
Account Number	Total Amount Due	Due Date
031-345-332-0-1	\$66.89	Oct 2, 2013
Meter Number	Cycle-Route	Bill Date
435941271	13-01	Sep 16, 2013

100011271	10 01	oup io,	2010
Previous Charges:			
Total Amount Due At Last	Billing	\$	66.05
Payment 08/28/13 - Thank	You	1000	-66.05
Previous Balance D	пе	\$.00
Current KPCO Charges:			
Tariff 211 -Small General	Service 09/13/13		
Rate Billing		\$	65.98
Fuel Adj @ 0.0026339- Per	· KWH		-1.09
DSM Adj @ 0,0008250 Per	· KWH		.34
Capacity Charge @ 0.0009	700 Per KWH		.40
Environmental Adj 1.0548	000-%		69
School Tax			1.95
Current Electric Cha	orges Due	\$	66.89

Total Amount Due Current Charges Due Oct 2

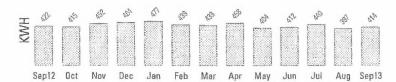
Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
435941271	08/14	09/13	19287	Actual	19701	Actual
Multiplie	er 1.0000		M	etered Usa	ge 414 KW	H
435941271	08/14	09/13	0.000	Actual	1.600	Actual
Multipli	er 1.0000		M	etered Usa	ge 1.600 KV	V
Next scheduled re	ad date sh	ould be	between Oc	t 14 and O	ct 17	

13 Month Usage History

Total KWH for Past 12 Months is

5,213

\$66.89



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MOUNTAIN WATER DISTRICT LITTLE ROBINSON CRK LITTLE FRK OF LTL ROBINSO **VIRGIE, KY 41572**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date	
033-556-947-0-8	\$37.19	Oct 2, 2013		
Meter Number	Cycle-Route	Bill Date		
532472058	13-02	Sep 16	, 2013	
Previous Charges:				
Total Amount Due At Las	st Billing	\$	36.80	
Payment 08/28/13 - Than		-36.80		
Previous Balance I	\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	I Service 09/13/13			
Rate Billing		\$	36.64	
Fuel Adj @ 0.0026339- Pe	er KWH		50	
DSM Adj @ 0.0008250 Pe	er KWH		.16	
Capacity Charge @ 0.000	19700 Per KWH		.19	
Environmental Adj 1.0548	3000-%		38	
School Tax			1.08	
Current Electric Ch	arges Due	\$	37.19	
Total Amount Due Current Charges Due (Oct 2		\$37.19	

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532472058	08/14	09/13	60578	Actual	60769	Actual
Multipl	ier 1.0000	1	М	etered Usa	ge 191 KW	Н
Next scheduled i	ead date sh	ould be	between Oc	t 14 and O	et 17	

13 Month Usage History

Total KWH for Past 12 Months is

9,442

KWH	ුර් Sep12	oct	∳ Nov	Tr. Dec	Zgis Jan	Feb	&S Mar	&® Apr	√° May	, g) Tun	and S	Aug	Sep13	
	Month	1	Total	KWH	Days	KWH	Per D	ay C	ost Per	Day	Avera	ge Ter	nperatur	
-	Curre	nt	19	1	30		6		\$1.2	4		720	F	
-	3		10	A	20		0		610	7		700		

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	191	30	6	\$1.24	72°F
Previous	184	29	6	\$1.27	72°F
One Year Ago	205	30	7	\$1.33	72°F
Your Average	Monthly II	caue,	787 K\MH		

MOUNTAIN WATER DISTRICT DEADENING FRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate	
035-446-525-0-0	\$19.06	Oct 1,	2013	
Meter Number	Cycle-Route	Bill Date		
533746311	12-04	Sep 13,	2013	
Previous Charges:				
Total Amount Due At Las	\$	19.50		
Payment 08/28/13 - Than		-19.50		
Previous Balance I	\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	I Service 09/12/13			
Rate Billing		\$	18.74	
Fuel Adj @ 0.0026339- Pe	er KWH		14	
DSM Adj @ 0.0008250 Pe	er KWH		.05	
Capacity Charge @ 0.000	9700 Per KWH		.05	
Environmental Adj 1.0541	3000-%		20	
School Tax			.56	
Current Electric Ch	arges Due	\$	19.06	

Total Amount Due Current Charges Due Oct 1

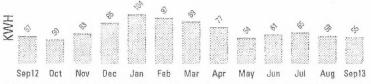
Meter Service Period Moter Reading Detail Number From To Previous Code Current Code 08/13 09/12 533746311 4684 4739 Actual Actual Multiplier 1.0000 Metered Usage 55 KWH Next scheduled read date should be between Oct 11 and Oct 16

13 Month Usage History

Total KWH for Past 12 Months is

861

\$19.06



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	55	30	2	\$0.64	72°F
Previous	58	29	2	\$0.67	72°F
One Year Ago	57	30	2	\$0.65	72°F
Your Average	Monthly U	sage: 7	72 KWH		

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MOUNTAIN WATER DISTRICT LITTLE CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff; Small General Service-211

Account Number	Total Amount Due	Due D	ate			
033-006-651-0-0	\$32.76	Oct 1, 2013				
Meter Number	Cycle-Route	Bill D	ate			
532473776	12-04	Sep 13,	2013			
Previous Charges:						
Total Amount Due At Las	Total Amount Due At Last Billing					
Payment 08/28/13 - Than		-72.90				
Previous Balance	\$.00				
Current KPCO Charges:						
Tariff 211 - Small Genera	al Service 09/12/13					
Rate Billing		\$	32.29			
Fuel Adj @ 0.0026339- Pe	er KWH		42			
DSM Adj @ 0.0008250 Pe	er KWH		.13			
Capacity Charge @ 0.000	9700 Per KWH		.15			
Environmental Adj 1.054	3000-%		34			
School Tax			.95			
Current, Electric Ch	\$	32.76				

Total Amount Due Current Charges Due Oct 1

Meter	Service	Period	Meter Reading Detail					
Number 532473776	From 08/13	To 09/12	Previous 32416	Code Actual	Current 32574	Code Actual		
Multiplier Next scheduled rea			ge 158 KW	H.				

13 Month Usage History

Total KWH for Past 12 Months is 15,449

\$32.76

	Monti	1	Total	KWH	Days	KWH	Per D	av Co	st Per	Day	Avera	ge Ter	nperatur	e
	Sep12	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep13	
NA HA	-8h-	de la companya de la	, 8°	1	2213	1800	18	161	do.	·\$º	<i>\$</i> ⁸	767	Sp.	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	158	30	5	\$1.09	72°F
Previous	447	29	15	\$2.51	72°F
One Year Ago	682	30	23	\$3.13	72°F
Your Average	Monthly Us	sage:	1,287 KWH		* "

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MOUNTAIN WATER DISTRICT 3405 1/2 STATE HIGHWAY 292 E AFLEX OF BURNWELL BURNWELL, KY 41514-7680

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

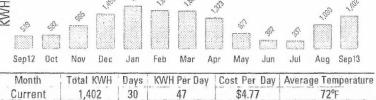
Account Number	Total Amount Due	Due Date				
031-373-924-0-7	\$143.01	Oct 1, 2013				
Meter Number	Cycle-Route	Bill	Date			
532913568	12-01	Sep 13, 2013				
Previous Charges:						
Total Amount Due At La:	st Billing	\$	120.81			
Payment 08/28/13 - Than	к Үоц		-120.81			
Previous Balance	Due	\$.00			
Current KPCO Charges:						
Tariff 211 - Small Genera	al Service 09/12/13					
Rate Billing						
Fuel Adj @ 0.0026339- Pe	er KWH		-3.69			
DSM Adj @ 0.0008250 Pe	er KWH		1.16			
Capacity Charge @ 0.000	09700 Per KWH		1.36			
Environmental Adj 1.054	3000-%		-1.48			
School Tax			4.17			
Current Electric Ch	arges Due	\$	143.01			
Total Amount Due			\$143.01			
Current Charges Due (Oct 1					

Meter	Service	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
532913568	08/13	09/12	1661	Actual	3063	Actual		
Multiplie	er 1.0000		Me	tered Usa	ge 1,402 KW	/H		
Vext scheduled re	ad date sh	ould be						

13 Month Usage History

Total KWH for Past 12 Months is 12,466

1112.



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,402	30	47	\$4.77	72°F
Previous	1,030	29	36	\$4.17	72°F
One Year Ago	549	32	17	\$2.62	72°F
Your Average	Monthly Us	sage:	1,039 KWH		

MOUNTAIN WATER DISTRICT **COLLINS HWY COLLINS LIFT STA (SEWER)** PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

	raye	
Due Date		
Oct 1 201	3	

Account Number	Total Amount Due	Due D	ate
031-153-722-0-7 \$83.80		Oct 1,	2013
Meter Number	Cycle-Route	Bill Date	
428783936	12-03	Sep 13,	2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	86.02
Payment 08/28/13 - Thank	k You		-86.02
Previous Balance D	lue	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 09/12/13		
Rate Billing	\$	82.71	
Fuel Adj @ 0.0026339- Pe		-1.52	
DSM Adj @ 0.0008250 Pe		.48	
Capacity Charge @ 0.000		.56	
Environmental Adj 1.0548	000-%		87
School Tax			2.44
Current Electric Ch	\$	83.80	

Total Amount Due Current Charges Due Oct 1

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
428783936	08/13	09/12	255	Actual	261	Actual
Multiplie	r 96.0000		M	etered Usa	ge 576 KW	Н
428783936	08/13	09/12	0.000	Actual	0.180	Actual
Multiplie	r 96.0000	- ~ ;	Me	tered Usa	ge 17.280 KV	N
Next scheduled re	ad date sh	ould be	between Oc	t 11 and Od	ct 16	

13 Month Usage History

Total KWH for Past 12 Months is

6,720

\$83.80

		Sep13
,cib		\$ ⁵⁰

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MOUNTAIN WATER DISTRICT 351 RIVER RD MC CARR, KY 41544-8503

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Small General Service-211

Page 1 of 7 **Account Number Total Amount Due Due Date** Oct 4, 2013 038-620-762-3-3 \$51.00 Cycle-Route Meter Number Bill Date

441018011 15-02 Sep 18, 2013 **Previous Charges:** Total Amount Due At Last Billing \$ 53.72 Payment 09/16/13 - Thank You -53.72 Late Payment Charge 2.69 Previous Balance Due 2.69 **Current KPCO Charges:** Tariff 211 -Small General Service 09/18/13 44.93 Rate Billing Fuel Adj @ 0.0026339- Per KWH -.67 DSM Adj @ 0.0008250 Per KWH .21 Capacity Charge @ 0.0009700 Per KWH .25 Environmental Adj 1.0548000-% -.47 School Tax 1.33 State Sales Tax 2.73

Total Amount Due Due Oct 4, Add \$2.42 After This Date

Current Electric Charges Due

Meter	Service	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
441018011	08/19	09/18	40781	Actual	41035	Actua		
Multiplie	er 1.0000		M	etered Usa	ge 254 KW	H		
441018011	08/19	09/18	0.000	Actual	5.100	Actua		
Multiplier 1.0000			Metered Usage 5.100 KW					
lext scheduled re	ad date sh	ould be	between Dc	t 16 and Or	rt 21			

13 Month Usage History

Total KWH for Past 12 Months is

2,695

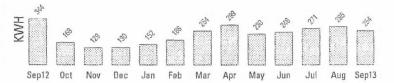
48.31

\$51.00

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MOUNTAIN WATER DISTRICT HIGHWAY 805 JENKINS BPS BURDINE, KY 41517

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

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A unit of American Electric Power

Rate Tariff, Small General Service-211

Account Number Total Amount Due		Due D	ate			
033-958-874-0-3	\$11.72	Oct 4, 2013				
Meter Number	Cycle-Route	Bill Date Sep 18, 2013				
428783723	14-08					
Previous Charges:						
Total Amount Due At Las	Total Amount Due At Last Billing					
Payment 09/16/13 - Than		-37.90				
Previous Balance I	\$.00				
Current KPCO Charges:						
Tariff 211 - Small Genera	I Service 09/17/13					
Rate Billing		\$	11.50			
Environmental Adj 1.0548	3000-%		12			
School Tax		.34				
Current Electric Ch	\$	11.72				
Total Amount Due		\$11.72				

Current Charges Due Oct 4

Meter	Service	Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
428783723	08/15	09/17	339	Actual	339	Actual	
Multiplie	r 192.0000		N	Netered Us	age 0 KWH		
428783723	08/15	09/17	0.000	Estimate	0.000	Actual	
Multiplie	r 192.0000		M	etered Usa	ge 0.000 KV	N	
Next scheduled r	ead date sh	ould be	between Oc	t 15 and Oc	t 18	211.5100	

13 Month Usage History

Total KWH for Past 12 Months is

9,792

KWH	\$.e.h	'' ₂	, in the second	1,5%	1,3%	188	P	62	.gr	*&	<i>'</i> ₽'	0
	Sep12	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	33	0	\$0.36	71°F
Previous	192	29	7	\$1.31	71°F
One Year Ago	192	30	6	\$1.27	72°F
Your Average	Monthly U	sage: 1	316 KWH	· • · · · · · · · ·	

MOUNTAIN WATER DISTRICT **LOWER POMPEY RD** SHELBIANA, KY 41562

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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Rate Tariff: Medium General Service-715

Hate failit. Medium dellen	31 9614/06-519	rage roi
Account Number	Total Amount Due	Due Date
031-701-911-0-4	\$1,979.81	Oct 4, 2013
Meter Number	Cycle-Route	Bill Date
436050262	15-07	Sep 18, 2013

METER MUMBEL	Meter Mullipel Cycle-Houte		Dare
436050262	15-07	Sep 1	8, 2013
Previous Charges:			
Total Amount Due At Last	\$	1,830.53	
Payment 09/16/13 - Thank	You		-1,830.53
Previous Balance Du	\$.00	
Current KPCO Charges:			
Tariff 215 - Medium Gener	al Service 09/18/13		
Rate Billing		\$	1,960.64
Fuel Adj @ 0.0026339- Per	KWH		-56.53
DSM Adj @ 0.0008250 Per	KWH		17.71
Capacity Charge @ 0.0009	700 Per KWH		20.82
Environmental Adj 1.05480	00-%		-20.49
School Tax			57.66
Current Electric Cha	rges Due	\$	1,979.81

Total Amount Due Current Charges Due Oct 4

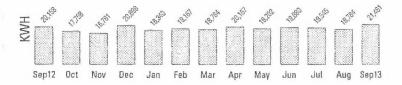
Meter Reading Detail

\$1,979.81

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
436050262	08/16	09/18	99040	Actual	20501	Actual		
Multiplie	Multiplier 1.0000			Metered Usage 21,461 KWH				
436050262	08/16	09/18	0.000	Actual	29.600	Actual		
Multiplie	Multiplier 1.0000			Metered Usage 29.600 KW				
Next scheduled re	ad date sh	ould be						

13 Month Usage History

Total KWH for Past 12 Months is 229,422



Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Account Number 035-655-472-0-9 Meter Number	Total Amount Due \$674.76 Cycle-Route	Due Dat Sep 12, 20 Bill Dat Aug 27, 2	013 le
Unmetered Previous Charges:	\$	353.64 9.51	
Total Amount Due At Late Payment Charge		\$	363.15
Previous Balance	\$	311.61	
Electric Billing Summa	ary		\$674.76

\$674.76

Total Amount Due Due Sep 12, Add \$8.22 After This Date

Visitus at www.KentuckyPower.com Rates available on request See other side for important information REPORT NO: MCSn-287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

AUGUST 2013

035 655 472 0

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09/12/13

MOUNTAIN WATER DISTRICT

MOUNTAIN WATER DISTRICT 7030-17

DEPT 1500 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM	ID NO	SERVICE N	AME		SERVICE ADDRE	ss	SERVI	CE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT		B&O TAX AMT	TAX AMT		LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT		TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION _	GENERATION	TRANSMISSION	CC TOTAL E
0322900352	MOUNT	AIN UTILIT	IES MAGN	ZE	BULON HWY		PIKEVILLE	, KY 41501-117	'l A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	719	0.0000	0.0	719 B
0.00	0.000		.0038500	3.18	94.13	0.00			4.85 C
533745962	K	1.0000	07-24	3.18 2160.000	08-22	2879.000 R	0.00	0.00	96.95 D
0329100269	MOUNT	AIN UTILIT	Y MGMT	SH	ELBY DRY FRK LO	T 19	SHELBIANA	, KY 41562	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
020 022	0.0	0.0	0.0	0.0	0	639	0.0000	0.0	639 B 3.37 C
0.00	0.000		.0038500	2.82	65.48	0.00	1.96	0.00000	3.37 C
533959584	K	1.0000	07-17	59859.000	08-15	60498.000 R	0.00	0.00	67.44 D
0380900432	MOUNT	AIN UTILIT	IES	СО	LLINS HWY		PIKEVILLE	, KY 41501	A
SERVICE D	ELTVERY TOF	NTIFIER NU	MBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0.00 C
0.00	0.000		.0000000	0.00	11.20	0.00	0.34	0.00000	0.00 C
533740566	K	1.0000	07-15	0.000		0.000 R	0.00	0.00	11.54 D
0386700434	MOUNT	AIN UTILIT	IES MAGN	BR	ANHAM HTS		PIKEVILLE	, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -	. m	-				
03/ 013	0.0	0.0	0.0	0 0	0	923	0.0000	0.0	923 B
0.00	0.000		.0038500	4.08	109.32 08-13	0.00			0.00 C
533731451	K	1.0000	07-15	75580.000	08-13	76503.000 R	0.00	0.00	112.60 D

REPORT NO: MCL . 87 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/27/13 TIME PREPARED: 20:47:48

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AUGUST 2013

MOUNTAIN WATER DISTRICT.
MOUNTAIN WATER DISTRICT 7030-17
DEPT 1500
PO BOX 3157
PIKEVILLE, KY 41502-3157

ICT. 035 655 472 0 BILL DUE DATE 09/12/13
ICT 7030-17

ACCOUNT NUM/3	ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SERVI	CE CITY-STATE-	ZIP
		PWR FCT			METERED RKVAH		PF CONS		BILLING KWH
				FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT		TOT AMT DUE
					BB ACCT BAL	DISTIBUTION	GENERATION	IKANSMISSIUM	CC TUTAL
0331202340	MOUNT	AIN WATER	DISTRICT	GO	DDY RD UNIT SE	VAGE	GOODY, KY	41529	
SERVICE DE	ELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0
0.00	0.000		.0000000	0.00		0.00	0.34	0.00000	0.00
0.00 533601132	К	1.0000	07-12	195.000	08-12	195.000 R	0.00	0.00	11.54
0361500455	PIKE	CO FISCAL	COURT	S	JOHNSON BOTTOM	RD UNIT SEWAGE	FREEBURN,	KY 41528	
SERVICE DE	FLIVERY IDE	NTIFIER NU	MBER: -	4 1	-				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0
0.00	0.000		.0000000	0.00		0.00	0.34	0.00000	0.00
0.00 533610220	К	1.0000	07-22	6.000	08-19	6.000 R	0.00	0.00	11.54
CONSOLIDATED	TOTAL C.	CUSTOM	Epe ri	JRRENT AMOUNT		TAX	ADJ/BB/	ESP TO	TAL NEW CHARGE
ONZOLIDALED	IUIALS:	6	ERS CO	302.53		9.08		0.00	311.61
	cano								
ACCOUNT SUMMA	ARY:			PREVIOUS	ACCOUNT BALANCE				363.15
				CURRENT CI				311.61	
				ADJUSTMENT				0.00	
				TOTAL NEW				311.61	311.61
				TOTAL DUE					674.76
						ADD 8			

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: -000 Account Number 030-278-322-5-6 Meter Number	Total Amount Due \$475.81 Cycle-Route	Due Dat Sep 13, 20 Bill Dat Aug 28, 2)13 e			
Unmetered		\$	569.90 -569.90			
	Previous Charges: Total Amount Due At Last Billing Payment 08/28/13 - Thank You Payment 08/28/13 - Thank You					
Previous Balance Current KPCO Charg	10	\$	475.81			
Electric Billing Summ	ary		\$475.81			
Total Amount Due Current Charges Du						

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REPORT NO: MCSkv287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

AUGUST 2013

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09/13/13

BILL DUE DATE

3

MOUNTAIN WATER DISTRICT 030 278 322 5 MOUNTAIN WATER DISTRICT 6150-08

DEPT 1800

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO			BILL DEM	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		SERV PF CONS TAX AMT BB AMT GENERATION		BILLING KWH LATE PMT CHG TOT AMT DUE
0301800356	MOUNT	AIN WATER	DISTRICT	WI	NNS BR		PIKEVILL	E, KY 41501	1.0
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -		-				
216 113	0.0	0.0	0.0	0.0	0	51	0.0000	0.0	51
0.00	0.000		.0038500	0.23	9.87	0.00	0.30	0.00000	0.00
(20.5.7)		0.0000	07-26	0.000	08-23	0.000	0.00	0.00	10.17
0322800356	MOUNT	AIN WATER	DISTRICT	63	58 ZEBULON HWY		PIKEVILL	E, KY 41501-651	2
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -		-				
216 098	0.0	0.0	0.0	0.0	0	146	0.0000	0.0	146
0.00	0.000		.0038500	0.64	19.27	0.00	1.18	0.00000	0.00
		0.0000	07-26	0.000	08-23	0.000	0.00	0.00	20.45
0331800356	MOUNT	AIN WATER	DISTRICT	WI	NNS BR UNIT OFF	ICE	PIKEVILL	E, KY 41502	
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -	una les	_				
216 215	11.0	0.0	11.0	0.0	0	1,570	0.0000	0.0	1,570
0.00	0.000		.0038500	6.93	189.53	0.00	5.69	0.00000	0.00
428777286	K	1.0000			08-22	53107.000 R	0.00	0.00	0.00
428777286	D	1.0000	07-24	11.500	08-22	11.000 R	0.00	0.00	195.22
0340800356	MOUNT	AIN WATER	DISTRICT	WI	NNS BR UPPR OFF	ICE	PIKEVILL	E, KY 41501	1
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	426	0.0000	0.0	426
0.00	0.000		.0038500	1.88	67.97	0.00	2.04	0.00000	0.00
533755708	K	1.0000	07-24	50020.000	08-22	50446.000 R	0.00	0.00	70.01
0361800356	MOUNT	AIN WATER	DISTRICT	WI	NNS BR UNIT OFF	ICE	PIKEVILL	E, KY 41502	
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -		-				
216 215	6.7	0.0	6.7			1,360	0.0000	0.0	1,360
0.00	0.000		.0038500	6.02		0.00	4.83	0.00000	0.00
428777288	K	1.0000	07-24	29605.000		30965.000 R		0.00	0.00
428777288	D	1.0000	07-24	7.100	08-22	6.700 R	0.00	0.00	165.99
0396500657	MOUNT	AIN WATER	DISTRICT	cu	RRY BR		PIKEVILL	E, KY 41501	
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -		_				

REPORT NO: MCS. 287 OFFICE CD: 04011 PIKEVILLE AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT

030 278 322 5

BILL DUE DATE

09/13/13

MOUNTAIN WATER DISTRICT 6150-08 DEPT 1800 PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STAT	E-ZIP A
RVCL TAR EQP ADJ AT METER NO	METERED DM EQP RT KIND	PWR FCT CONSTANT	BILL DEM FUEL RATE PV DATE	METERED KVAR FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	CONTRACT CA VOLT CONS ADJ/BB/ESP	LATE PMT CHG C TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION 74	GENERATION	TRANSMISSIO	
216 107 0.00	0.00	0.0	.0038500			0.00	0.0000	0.0000	
0.00	0.000	0.0000	07-27			0.000	0.00	0.0	
CONSOLIDATED	· P IATOT	CUSTOM	EBS (CURRENT AMOUNT		TAX	ADJ/BB	/FSP	TOTAL NEW CHARGES
CONSOCIONICA	TOTALS.	6		461.36		14.45		0.00	475.81
ACCOUNT SUMM	ARY:								
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				PREVIOUS A	ACCOUNT BALANCE				0.00
				CURRENT CI				475.81	
				ADJUSTMEN' TOTAL NEW				0.00 475.81	475.81
				TOTAL HEN	CHARGES			475.01	475.01
				TOTAL DUE					475.81
				IF PAID A	FTER 09/13/13,	ADD	0.00		

READ CODE: R=RF READ

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nate Farmt: -000

 Account Number
 Total Amount Due
 Due Date

 035-510-364-0-7
 \$25,647.35
 Sep 12, 2013

 Meter Number
 Cycle-Route
 Bill Date

 Unmetered
 21 Aug 27, 2013

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPCO Messages

Previous Charges:	Aut	121,2013
Total Amount Due At Last Billing Late Payment Charge Payment 08/06/13 - Thank You Payment 08/16/13 - Thank You	\$	56,528.39 .29 -28,587.13
Previous Balance Due Current KPCO Charges:	\$	-27,941.26 .29
Electric Billing Summary Total Amount Due	\$	25,647.06
Due Sep 12, Add \$47.90 After This Date		\$25,647.35

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REPORT NO: 10287 OFFICE CD: 6.J11 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT

035 510 364 0

BILL DUE DATE

09/12/13

MOUNTAIN WATER ACCT.6150-05 DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM RVCL TAR EQP ADJ AT METER NO	METERED DM	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	/ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0300283140	MOUNT	TAIN WATER	DISTRICT	BL	AZE BR		JENKINS,	KY 41520	A
SERVICE	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	17.2	0.0	17.2	0.0	0	7,405	0.0000	0.0	7,405 B
0.00	0.000		.0038500	32.73	735.58	0.00	22.07	0.00000	0.00 C
428780168	K	1.0000	07-17	79841.000	08-15	87246.000 R	0.00	0.00	0.00 D
428780168	D	1.0000	07-17	14.900	08-15	17.200 R	0.00	0.00	757.65 D
0302500241	MOUNT	TAIN WATER	DISTRICT	GRI	EASY CRK		SHELBIAN	IA, KY 41562-970	8 A
SERVICE	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 229	0.0		0.0	0.0	0	572	0.0000	0.0	572 B
0.00			.0038500		84.50	0.00	2.54	0.00000	0.00 C
428778052	K	1.0000	07-18	19840.000	08-16	20255.000 R	0.00	0.00	0.00 D
	K	1.0000	07-18		08-16	0.000 R	0.00	0.00	0.00 D
428778052	K	1.0000	07-18	54010.000	08-16	54582.000 R	0.00	0.00	87.04 D
0306600734	MOUNT	TAIN WATER	DISTRICT	LO	IGFORK RD		VIRGIE,	KY 41572	A
SERVICE	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 229			0.0		0	2,225	0.0000	0.0	2,225 B
0.00	0.000		.0038500	9.84	143.54	0.00	4.31	0.00000	0.00 C
435943136	K	25.0000	07-16	1145.000	08-14	1148.000 R	0.00	0.00	0.00 D
		25.0000	07-16	0.000	08-14	0.000 R	0.00	0.00	0.00 D
435943136	K	25.0000	07-16	3205.000	08-14	3294.000 R	0.00	0.00	147.85 D
0308200457	MOUNT	TIAN WATER	DISTRICT	BEI	T BRANCH RD UN	IT 05JC	META, KY	41501	A
SERVICE	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	47.0	0.0	47.0		0	19,968	0.0000	0.0	19,968 B
0.00			.0038500			0.00	58,92	0.00000	0.00 C
	K	96.0000	07-24	6237.000	08-22	6445.000 R	0.00	0.00	0.00 D
	D		07-24	0.650	08-22	0.490 R	0.00	0.00	2,022.84 D
0310700243	моинт	TAIN WATER	DISTRICT	UPI	PER CHLOE CRK U	PPR 36CC	PIKEVILL	E, KY 41502	A
SERVICE	DELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 229	0.0		0.0	0.0	0	900	0.0000	0.0	900 B
0.00	0.000		.0038500	3.98	101.17	0.00	3.04	0.00000	0.00 C

REPORT No: | 0287 OFFICE CD: 6 41 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

AUGUST 2013

035 510 364 0

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MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 DEPT 1400 PO BOX 3157 BILL DUE DATE

RVCI TAR	/ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP A
10.000 12.000	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH E
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
428783386	K	100.0000	07-18		08-16	206.000 R	0.00	0.00	0.00 0
428783386	K	100.0000	07-18	0.000	08-16	0.000 R	0.00	0.00	0.00 0
428783386	K	100.0000	07-18	494.000	08-16	503.000 R	0.00	0.00	104.21
0313348410	моинт	AIN WATER	DISTRICT	SPI			PIKEVILL	E, KY 41501	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	289	0.0000	0.0	289 B
0.00	0.000		.0038500	1.27	49.71	0.00	1.49	0.00000	0.00 0
428778090	K	1.0000	07-12	6162.000	08-12	6226.000 R	0.00	0.00	0.00 [
428778090	K	1.0000	07-12	0.000	08-12	0.000 R	0.00	0.00	0.00 0
428778090	K	1.0000	07-12	16826.000	08-12	17115.000 R	0.00	0.00	51.20
0315800654	MOUNT	AIN WATER	DISTRICT	LO	NG FORK RD		KIMPER,	KY 41539	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		~				
216 211	0.0	0.0	0.0	0.0	0	648	0.0000	0.0	648 B
0.00	0.000		.0038500	2.86	88.85	0.00	2.67	0.00000	0.00 0
428777956	K	1.0000	07-26	12704.000	08-26	12831.000 R	0.00	0.00	0.00
428777956	K	1.0000	07-26	0.000	08-26	0.000 R	0.00	0.00	0.00 1
428777956	К	1.0000	07-26	35697.000	08-26	36345.000 R	0.00	0.00	91.52 [
0318500249	MOUNT	AIN WATER	DISTRICT	GI	LLISPIE BR		SHELBIAN	IA, KY 41562-973	9 4
	DELIVERY IDE	NTIFIER NU			-				
SERVICE I			3.0	0.0			0.0000	0.0	88 E
SERVICE I	3.0	0.0			20 07				0 00 0
	0.000	0.0	.0038500		22.93	0.00	0.69	0.00000	
216 211		1.0000	.0038500 07-18	19520.000	08-16	19608.000 R	0.00	0.00	0.00
216 211 0.00 428778089	0.000		.0038500	19520.000					0.00 1
216 211 0.00	0.000 K D	1.0000	.0038500 07-18 07-18	19520.000 3.000	08-16	19608.000 R	0.00	0.00	0.00 I 23.62 I
216 211 0.00 428778089 428778089 0319500239	0.000 K D	1.0000 1.0000	.0038500 07-18 07-18 DISTRICT	19520.000 3.000 TO	08-16 08-16 NM MOUNTAIN RD	19608.000 R 3.000 R	0.00 0.00 PIKEVILL	0.00 0.00 E, KY 41501-160	0.00 I 23.62 I
216 211 0.00 428778089 428778089 0319500239	0.000 K D MOUNT	1.0000 1.0000	.0038500 07-18 07-18 DISTRICT MBER: -	19520.000 3.000 TDI 	08-16 08-16 *N MOUNTAIN RD -	19608.000 R 3.000 R	0.00 PIKEVILL 0.0000	0.00 0.00 E, KY 41501-160 0.0	0.00 I 23.62 I 7 /
216 211 0.00 428778089 428778089 0319500239 SERVICE I	0.000 K D MOUNT DELIVERY IDE 0.0	1.0000 1.0000 AIN WATER NTIFIER NU	.0038500 07-18 07-18 DISTRICT MBER: - 0.0	19520.000 3.000 TDI 0.0	08-16 08-16 *N MOUNTAIN RD - 0 14.00	19608.000 R 3.000 R 21 0.00	0.00 0.00 PIKEVILL 0.0000 0.42	0.00 0.00 E, KY 41501-160 0.0 0.00000	0.00 I 23.62 I 7 21 I 0.00 (
216 211 0.00 428778089 428778089 0319500239 SERVICE I 216 211	0.000 K D MOUNT DELIVERY IDE 0.0	1.0000 1.0000 AIN WATER NTIFIER NU	.0038500 07-18 07-18 DISTRICT MBER: -	19520.000 3.000 TDI 0.0	08-16 08-16 *N MOUNTAIN RD -	19608.000 R 3.000 R	0.00 PIKEVILL 0.0000	0.00 0.00 E, KY 41501-160 0.0	0.00 C 0.00 E 23.62 E 7 A 21 E 0.00 C 14.42 E

REPORT NO: M. 1287 OFFICE CD: 04011 PIKEVILLE

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435944011

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MOUNTAIN WATER DISTRICT

07-26

07-26

16326.000

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COWPEN RD

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

AUGUST 2013

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MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 DEPT 1400 PO BOX 3157 035 510 364 0

BILL DUE DATE

09/12/13

PIKEVILLE, K	Y 41502-31	.57							
ACCOUNT NUM/	TD NO	SERVICE N	IAME		SERVICE ADDRE	SS	SER	VICE CITY-STATE-	7TP
	METERED DM		BILL DEM FUEL RATE		METERED RKVAH CURR MTR AMT PR DATE		PF CONS		BILLING KWH I LATE PMT CHG (TOT AMT DUE I
HEIER NU	KTIND	CONSTANT	I A DAIL	KLAD	BB ACCT BAL			TRANSMISSION	
216 211	4.5	0.0	4.5	0.0				0.0	1,436 1
0.00	0.000		.0038500	6.35	147.50	0.00	4.43	0.00000	0.00 (
446322888	К	1.0000	07-19	13314.000	08-19	14750.000 F	0.00	0.00	0.00 [
446322888	D	1.0000	07-19	4.500	08-19	4.500 F	0.00	0.00	151.93 I
0325300046	MOUNT	AIN WATER	DISTRICT	GR	EASY CRK		SHELBIA	NA, KY 41562-970	8 /
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	13.5	0.0	13.5			4,600	0.0000	0.0	4,600 1
0.00	0.000		.0038500					0.00000	0.00 (
435943554	K	25.0000	07-17	10195.000	08-15	10379.000 F		0.00	0.00 1
435943554 435943554	D	25.0000	07-17	0.520	08-15	0.540 F	0.00	0.00	488.33 1
0329600357	MOUNT	AIN WATER	DISTRICT	то	WN MOUNTAIN RD	UNIT 48BC	PIKEVILI	LE, KY 41501-160	7
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -						
216 223	0.0	0.0	0.0		0		0.0000	0.0	476 I
0.00	0.000		.0038500						
428780171	K	1.0000	06-27					0.00	0.00 1
428780171	K	1.0000	06-27			0.000 F		0.00	0.00 1
428780171	K	1.0000	06-27	35986.000	07-29	36462.000 F	0.00	0.00	33.69 I
0333300209	MOUNT	AIN WATER	DISTRICT	CO	WPEN RD		PIKEVILI	LE, KY 41501	g.
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 229	0.0	0.0	0.0	0.0		445		0.0	445 I
0.00 428778046 428778046	0.000		.0038500				1.62	0.00000	0.00 0
428778046	K	1.0000	06-27			31692.000 F		0.00	0.00 1
428778046	K	1.0000	06-27			0.000 F		0.00	0.00
428778046	К	1.0000	06-27	68228.000	07-29	68673.000	0.00	0.00	55.59
0335800658	MOUNT	AIN WATER	DISTRICT	UP	PER JOHNS CRK		KIMPER,	KY 41539	1
SERVICE D			IMBER: -		-				
216 215		0.0		0.0	0	20,050		0.0	
0.00			.0038500		1,986.24		59.59	0.00000	0.00
			07 07	2/70/ 000	00 01	1 / 707 000 1	0 00	0.00	0 00 1

08-26

08-26

16727.000 R

1.010 R

0.00

0.00

PIKEVILLE, KY 41501

0.00

0.00

0.00 D

2,045.83 D

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MOUNTAIN WATER	ACCT.6150-
DEPT 1400	
PO BOX 3157	
PIKEVILLE, KY	41502-3157

ACCOUNT NUM	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS		SERV	ICE CITY-STATE-	ZIP
	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH		PF CONS	CONTRACT CAP	BILLING KWH
EOP ADJ AT	EOP RT		FUEL RATE	FUEL AMOUNT	CURR HTR AMT	B&O TAX AMT		TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC		BB AMT	ADJ/BB/ESP	TOT AMT DUE
110101111111111111111111111111111111111					BB ACCT BAL	DISTIBUTION	_	GENERATION	TRANSMISSION	CC TOTAL
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 229	0.0	0.0	0.0	0.0	0	4,160		0.0000	0.0	4,160
0.00	0.000		.0038500	18.40	296,74	0.00		8.90	0.00000	0.00
428057456	K	10.0000	06-27	13213.000	07-02	13213.000	AM	0.00	0.00	0.00
428057456	K	10.0000	06-27	0.000	07-02	0.000	AM	0.00	0.00	0.00
428057456	K	10.0000	06-27	36749,000	07-02	36809.000	AM	0.00	0.00	0.00
456794069	K	10.0000	07-02		07-02	0.000	A	0.00	0.00	0.00
456794069	K	10.0000	07-02	0.000	07-29	57,000	R	0.00	0.00	0.00
456794069	K	10.0000	07-02		07-02	0.000	A	0.00	0.00	0.00
456794069	K	10.0000	07-02	0.000	07-29	0.000	R	0.00	0.00	0.00
456794069	K	10.0000	07-02	0.000	07-02	0.000	A	0.00	0.00	0.00
456794069	K	10,0000	07-02			356.000		0.00	0.00	0.00
428057456	D	10.0000	06-27			1.377		0.00	0.00	305.64
0341900240	MOUNT	TAIN WATER	DISTRICT	PE	YTON CRK			PIKEVILL	E, KY 41501	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		2					
216 211	0.0	0.0	0.0	0.0	0	570		0.0000	0.0	570
0.00	0.000		.0038500	2.51	83.04	0.00		2.49	0.00000	0.00
190235340	K	1.0000	07-18	37633.000	08-16	38203.000	R	0.00	0.00	85.53
0342000539	тииом	TAIN WATER	DISTRICT	US	HIGHWAY 23 S U	NIT 45SV		PIKEVILL	E, KY 41502	
SERVICE D	DELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 215	40.0	0.0	40.0	0.0	0	21,200		0.0000	0.0	21,200
0.00	0.000		.0038500	93.72	2,041.43	0.00		61.24	0.00000	0.00
428783582	K	100.0000	07-15	15882.000	08-13	16094.000	R	0.00	0.00	0.00
428783582	D	100.0000	07-15	0.410	08-13	0.400	R	0.00	0.00	2,102.67
0343000046	MOUNT	AIN WATER	DISTRICT	DO	RTON HL UNIT 46	DC		DORTON,	KY 41520	3
SERVICE D	DELIVERY IDE	NTIFIER NU	JMBER: -	-	-					
216 211	0.0	0.0	0.0			211		0.0000	0.0	211
0.00	0.000		.0038500		39.32	0.00		1.18	0.00000	0.00
428777176	K	1.0000	07-17		08-15	9482.000	R	0.00	0.00	0.00
428777176	K	1.0000	07-17	0.000	08-15	0.000	R	0.00	0.00	0.00
428777176	K	1.0000	07-17	23996.000	08-15	24207.000	R	0.00	0.00	40.50
0346700657	MOUNT	AIN WATER	DISTRICT	LA	YNE BR			KIMPER,	KY 41539	

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MOUNTAIN WATER ACCT.6150-05 **DEPT 1400** PO BOX 3157 PIKEVILLE, KY 41502-3157

SERVICE DELIVERY IDENTIFIER NUMBER:

RVCL TAR I EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM I	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERV PF CONS TAX AMT BB AMT GENERATION	VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -	-	w				
216 211	0.0	0.0	0.0	0.0	0	738	0.0000	0.0	738 B
0.00	0.000		.0038500	3.27	95.57	0.00	2.87	0.00000	0.00 C
655083752	K	1.0000	07-26	4425.000	08-26	5163.000	R 0.00	0.00	98.44 D
0349958961	МОИМТ	AIN WATER	DISTRICT	BR	USHY MTN		PIKEVILI	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	19	0.0000	0.0	19 B
0.00	0.000		.0038500	0.08	13.73	0.00	0.41	0.00000	0.00 C
533745515	K	1.0000	07-25	1609.000	08-23	1628.000	0.00	0.00	14.14 D
0355145760	тииом	AIN WATER	DISTRICT	S	MAYO TRL		PIKEVILI	E, KY 41514-970)2 A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	58.5	0.0	58.5	0.0	0	35,375	0.0000	0.0	35,375 B
0.00	0.000		.0038500	156.38		0.00	204.74	0.00000	0.00 C
441118649	K	1.0000	07-15	3926.000	08-13	39301.000 !	R 0.00	0.00	0.00 D
441118649	D	1.0000	07-15	59.300	08-13	58.500	R 0.00	0.00	3,566.65 D
0357600248	MOUNT	AIN WATER	DISTRICT	KE	NDRICK FRK UNIT	35CC	PIKEVILI	.E, KY 41502	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 229	0.0	0.0	0.0	0.0	0	972	0.0000	0.0	972 B
0.00	0.000		.0038500	4.29	85.72	0.00	2.57	0.00000	0.00 C
428777882	K	1.0000	07-18			32146.000	R 0.00	0.00	0.00 D
428777882	K	1.0000	07-18			0.000		0.00	0.00 D
428777882	K	1.0000	07-18	81727.000	08-16	82699.000	R 0.00	0.00	88.29 D
0367800650	MOUNT	AIN WATER	DISTRICT	GA	BRIEL BR		KIMPER,	KY 41539	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		•				
216 215	43.0	0.0	43.0	0.0		/	0.0000	0.0	17,500 B
0.00	0.000		.0038500				51.92	0.00000	0.00 C
435943692		100.0000	07-26			11094.000		0.00	0.00 D
435943692	D	100.0000	07-26	0.430	08-26	0.430 1	H 0.00	0.00	1,782.57 D
0368300153	MOUNT	AIN WATER	DISTRICT	GR	ASSY BR UNIT 43	RC	RACCOON	KY 41557	A

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BILL DUE DATE

ACCOUNT NUM	ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS		BILLING KWH E
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE I
					BB ACCT BAL			TRANSMISSION	
216 229		0.0	0.0	0.0			0.0000	0.0	454 F
0.00	0.000		.0038500	2.01		0.00	1.24	0.00000	0.00 (
428777987	K	1.0000	07-23	5285.000		5312.000 R	0.00	0.00	0.00 I
428777987	K	1.0000				0.000 R	0.00	0.00	0.00 1
428777987	K	1.0000	07-23	14167.000	08-21	14621.000 R	0.00	0.00	42.72
0370100231	MOUNT	AIN WATER	DISTRICT	LE	FT FORK OF ISLA	ND CRK UNIT 441C	PIKEVILL	E, KY 41501-721	.6
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		~				
216 215	37.2	0.0	37.3	0.0	0	2,125	0.0000	0.0	2,125 E
0.00	0.000		.0038500	9.39	287.69	0.00	8.63	0.00000	0.00 0
436034994	K	25.0000	07-12 07-12	1918.000	08-12	2003.000 R	0.00	0.00	0.00 I
436034994	D	25.0000	07-12	1.520	08-12	1.490 R	0.00	0.00	296.32 [
0376723365	тишом	AIN WATER	DISTRICT	HU	RRICANE RD		PIKEVILL	E, KY 41501	J
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -						
216 211			0.0		0	0		0.0	0 E
0.00	0.000		.0000000	0.00	11.20	0.00	0.34	0.00000	0.00 (
441118548			07-12	1.000	08-12	1.000 R	0.00	0.00	11.54 [
0377500547	MOUNT	AIN WATER	DISTRICT	GR	EENOUGH CP		HELLIER,	KY 41534	I
SERVICE D	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0			672	0.0000	. 0.0	672 1
0.00	0.000		.0038500	2.97	90.64	0.00	2.72	0.00000	0.00 (
428778050		1.0000	07-19	23858.000	08-19	23927.000 R	0.00	0.00	0.00 I
428778050	K	1.0000	07-19	0.000	08-19	0.000 R	0.00	0.00	0.00 1
428778050	K	1.0000	07-19	64444.000	08-19	65116.000 R	0.00	0.00	93.36 I
0384298920	MOUNT	AIN WATER	DISTRICT	GR	EASY CRK		SHELBIAN	A, KY 41562	1
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -						
216 211	0.0	0.0	0.0				0.0000	0.0	0 E
0.00	0.000		.0000000			0.00	0.34	0.00000	0.00
533748012	K	1.0000	07-18			110,000 A	0.00	0.00	0.00 [
533748012	K	1.0000	08-05	110.000	08-16	110.000 R	0.00	0.00	11.54
0386900249	MOUNT	AIN WATER	DISTRICT	SL	ONES BR		SHELBIAN	A, KY 41501	1
SERVICE D	DELIVERY IDE	NTIFIER NU	MBER: -		~				

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ACCOUNT NUM/	'ID NO	SERVICE N			SERVICE ADDRE			SERV	CE CITY-STATE-	ZIP /
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH		PF CONS	CONTRACT CAP	BILLING KWH E
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT		TAX AMT	VOLT CONS	LATE PMT CHG (
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC		BB AMT	ADJ/BB/ESP	TOT AMT DUE I
27.9-2-12111-12	100				BB ACCT BAL	DISTIBUTION	_	GENERATION	TRANSMISSION	CC TOTAL E
216 229	0.0	0.0	0.0	0.0		458		0.0000	0.0	458 H
0.00	0.000		.0038500			0.00		1.94	0.00000	0.00 (
428777962	K	1.0000	07-18	13706.000	08-16	13976.000	R	0.00	0.00	0.00 E
428777962	K	1.0000	07-18	0.000	08-16	0.000	R	0.00	0.00	0.00 I
428777962	K	1.0000	07-18	37779.000	08-16	38237.000	R	0.00	0.00	66.51
0389600654	MOUNT	AIN WATER	DISTRICT	ME	ATHOUSE RD UNIT	08JC		KIMPER, I	(Y 41539-6560	,
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -	~ ~	-					
216 215	45.5	0.0	45.5	0.0	0	1,725		0.0000	0.0	1,725 E
0.00	0.000		.0038500	7.62	260.32	0.00		7.81	0.00000	0.00 (
435943483	K	25.0000	07-25	17507.000	08-26	17576.000	R	0.00	0.00	0.00 1
435943483	D	25.0000	07-25	1.830	08-26	1.820	R	0.00	0.00	268.13
0389800430	MOUNT	AIN WATER	DISTRICT	W :	SOOKEYS CRK UNI	T 42SV		PIKEVILL	E, KY 41502	,
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-					
216 215	42.0	0.0	42.0		0	16,200		0.0000	75.0	16,200 E
0.00	0.000		.0038500			0.00		48.38	0.00000	0.00 (
435944096	K	200.0000	07-15	3245.000	08-13	3326.000	R	0.00	0.00	0.00 [
435944096	D	200.0000	07-15	0.220	98-13	0.210	R	0.00	0.00	1,660.93 I
0394300454	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E UNIT 07JC		PIKEVILLI	, KY 41501	J
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-					
216 215	22.0	0.0	22.0	0.0	0	3,175		0.0000	0.0	3,175 H
0.00	0.000		.0038500	14.03	369.48	0.00		11.08	0.00000	0.00
435943261	K	25,0000	07-24	8388.000	08-22	8515.000	R	0.00	0.00	0.00 1
435943261	D	25.0000	07-24	1.630	08-22	0.880	R	0.00	0.00	380.56 I
0395300453	MOUNT	IAN WATER	DISTRICT	BE	NT BRANCH RD UN	IT 06JC		META, KY	41501-1171	
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-					
216 229	0.0	0.0	0.0	0.0	Đ	2,000		0.0000	0.0	2,000 I
0.00	0.000		.0038500	8.84	222.04	0.00		6.66	0.00000	0.00
435943606	K	40.0000	07-24	421.000	08-22	447.000	R	0.00	0.00	0.00 I
435943606	K	40.0000	07-24	0.000	08-22	0.000		0.00	0.00	0.00 I
	K	40.0000	07-24	1002.000	08-22	1052.000	R	0.00	0.00	228.70 I
435943606	N.	101000	47. 7.							

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MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 DEPT 1400 PO BOX 3157 035 510 364 0

BILL DUE DATE

ACCOUNT NUM	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PHT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION _	GENERATION	TRANSMISSION	CC TOTAL E
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 229	0.0	0.0	0.0		0	1,600		0.0	1,600 B
0.00			.0038500	7.07	111.46	0.00 272.000 R	3.34	0.00000	0.00 C
435944095 435944095	K	100.0000	07-16	271.000	08-14	272.000 R	0.00	0.00	0.00 D
435944095	K	100.0000	07-16	0.000	08-14	0.000 R	0.00	0.00	0.00 D
435944095	K	100.0000	07-16	704.000	08-14	720.000 R	0.00	0.00	114.80 D
0398136760	MOUNT	AIN WATER	DISTRICT	LO	HER PIGEON RD		ASHCAMP,	KY 41512	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	23	0.0000	0.0	23 B
0.00	0.000		.0038500	0.10	14.27	0.00	0.43	0.00000	0.00 C
533609704	K	1.0000	07-23	6017.000	08-21	6040.000 R	0.00	0.00	14.70 D
0302700530	моинт	AIN WATER	DISTRICT	ROO	CKHOUSE FRK BLD	G 33BC	HATFIELD	, KY 41514-8739	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0		0.0			435	0.0000	0.0	435 B
0.00	0.000		.0038500	1.92	69.18	0.00	2.08	0.00000	0.00 C
428778146	K	1.0000	07-05				0.00	0.00	0.00 D
428778146 428778146	K	1,0000	07-05		08-02	0.000 R	0.00	0.00	0.00 D
428778146	K	1.0000	07-05	26083.000	08-02	26518.000 R	0.00	0.00	71.26 D
0310400642	моинт	AIN WATER	DISTRICT	UPI	PER BLACKBERRY	RD UNIT 28BB	RANSOM,	KY 41558-9601	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
216 229		0.0	0.0			5,700	0.0000		5,700 B
0.00	0.000		.0038500				16.83	0.00000	0.00 C
435943162 435943162	K	25.0000	07-17			3591.000 R	0.00	0.00	0.00 D
435943162	K	25.0000	07-17	0.000	08-15	0.000 R	0.00	0.00	0.00 D
435943162	K	25.0000	07-17	8614.000	08-15	8842.000 R	0.00	0.00	577.80 D
0312400649	MOUNT	AIN WATER	DISTRICT	LEI	FT FORK BLACKBE	RRY RD UNIT 30B	B RANSOM,	KY 41558-9609	A
SERVICE D	ELIVERY IDE				-				
216 211	0.0	0.0	0.0			1,004		0.0	1,004 B
0.00 428777716 428777716	0.000		.0038500			0.00	3.46	0.00000	0.00 C
428777716	K	1.0000	07-17		08-15	25410.000 R	0.00	0.00	0.00 D
			07-17	0.000	08-15	0.000 R	0.00	0.00	0.00 D

REPORT NO: M 287 OFFICE CD: 04-1 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/27/13 TIME PREPARED: 20:47:48 PAGE: 9

AUGUST 2013

MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 035 510 364 0

BILL DUE DATE

09/12/13

DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERV PF CONS TAX AMT BB AMT GENERATION	VICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
428777716	K	1.0000	07-17	61909.000		62913.000 R		0.00	118.81 D
0316200332	MOUNT	AIN WATER	DISTRICT	ST	RATTON FRK UNIT	13JC	CANADA,	KY 41519-8343	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	59	0.0000	0.0	59 B
0.00	0.000		.0038500		19.07	0.00	0.57	0.00000	0.00 C
533609282	K	1.0000	07-08		08-06	23347.000 R	0,00	0.00	19.64 D
0319054080	MOUNT	AIN WATER	DISTRICT	JE	RRY BOTTOM RD		HUDDY, I	(Y 41535	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	29.0	0.0	29.0	0.0	0	2,054	0.0000	0.0	2,054 B
0.00	0.000		.0038500	9.08	267.26	0.00	8.02	0.00000	0.00 C
441018010	K	1.0000	07-11	59205.000	08-09	61259.000 R	0.00	0.00	0.00 D
441018010	D	1.0000	07-11	29.000	08-09	29.000 R	0.00	0.00	275.28 D
0320900624	моинт	AIN WATER	DISTRICT	us	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	155	0.0000	0.0	155 B
0.00	0.000		.0038500	0.69	22.47	0.00	0.67	0.00000	0.00 C
436006994	K	1.0000	07-11	653.000	08-09	653.000 R	0.00	0.00	0.00 D
436006994	K	1.0000	07-11	0.000	08-09	0.000 R	0.00	0.00	0.00 D
436006994	K	1.0000	07-11	3088.000	08-09	3243.000 R	0.00	0.00	23.14 D
0326395680	тииом	AIN WATER	DISTRICT	BA	RRENSHEE CRK		FREEBUR	N, KY 41528	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		44				
211 215	14.0	0.0	14.0	0.0	0	1,837	0.0000	0.0	1,837 B
0.00	0.000		.0038500	8.12	221.34	0.00	6.64	0.00000	11.40 C
441070321	K	1.0000	07~23	59497.000	08-20	61334.000 R	0.00	0.00	0.00 D
441070321	D	1.0000	07-23	12.900	08-20	14.000 R	0.00	0.00	227.98 D
0330000032	MOUNT	AIN WATER	DISTRICT	oc.	TAVIA LOOP		MC ANDRE	EWS, KY 41535	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	1,547	0.0000	0.0	1,547 B
0.00	0.000		.0038500	6.84	155.76	0.00	4.67	0.00000	0.00 C
428777714	K	1.0000	07-10	56182.000	08-08	56844.000 R	0.00	0.00	0.00 D

REPORT NO: Y 1287 OFFICE CD: 0 1 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT

SERVICE DELIVERY IDENTIFIER NUMBER:

035 510 364 0

BILL DUE DATE

09/12/13

MOUNTAIN WATER ACCT.6150-05 DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUMA RVCL TAR EQP ADJ AT METER NO	METERED DM	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	PR DATE	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
					BB ACCT BAL			TRANSMISSION	
428777714				0.000			0.00	0.00	0.00 D
428777714	K	1.0000	07-10	23917.000	08-08	25464.000 R	0.00	0.00	160.43 D
0332200427	MOUNT	AIN WATER	DISTRICT	FO	REST HILLS RD		FOREST	HILLS, KY 41527	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -						
			20 7	0.0	0	4,911 0.00 38555.000 R	0.0000	0.0 0.00000 0.00	4,911 B
0.00	0.000		.0038500	21.71	496.13	0.00	14.88	0.00000	25.55 C
455078621	K	1.0000	07-12	33644.000	08-12	38555.000 R	0.00	0.00	0.00 D
211 215 0.00 455078621 455078621	D	1.0000	07-12	12.600		12.300 R	0.00	0.00	511.01 D
				NA	RROWS BR		HARDY,	KY 41531	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -						
216 211			0.0		0	432	0.0000	0.0	432 B
2 22	0 000		0070500	7 07		0.00		0.00000	0.00 C
428777719	K	1.0000	07-16	28232.000	08-15	28357.000 R	0.00	0.00	0.00 D
428777719	K	1.0000	07-16	0.000	08-15	0.000 R	0.00	0.00	0.00 D
428777719 428777719 428777719	K	1.0000	07-16	74504.000	08-15	74936.000 R	0.00	0.00	70.84 D
0334200722	тишом	AIN WATER	DISTRICT	RU	NYON BRANCH RD		PINSONF	ORK, KY 41555-96	01 A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	111	0.0000	0.0	111 B
0.00	0 000		0038500	0.50	26.00			0.00000	0.00 C
428778188 428778188	K	1.0000	07-10	11088.000	08-07	11131.000 R	0.00	0.00	0.00 D
428778188	K	1.0000	07-10	0.000	08-07	0.000 R	0.00	0.00	0.00 D
428778188	K	1.0000	07-10	29215.000	08-07	29326.000 R	0.00	0.00	26.78 D
0336600341	MOUNT	AIN WATER	DISTRICT	MUI	DLICK RD		HARDY,	KY 41531	Α
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0 0.38500	0.0	0	601 0.00	0.0000	0.0	601 B
0.00	0.000		.0038500	2.65	85.36	0.00	2.56	0.00000	0.00 C
428777712	K	1.0000	07-16	14811.000		14999.000 R		0.00	0.00 D
428777712	K		07-16	0.000	08-15	0.000 R	0.00	0.00	0.00 D
428777712	K	1.0000	07-16 07-16	36343.000	08-15	36944.000 R	0.00	0.00	87.92 D
0340100339	MOUNT	AIN WATER	DISTRICT	BEI	NTON FRK GARG 1	.4JC	CANADA,	KY 41519-8239	A
	LT BALLS A LEE								

REPORT NO: 1 1287 OFFICE CD: 04.11 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/27/13 TIME PREPARED: 20:47:48 PAGE: 11

AUGUST 2013

MOUNTAIN WATER DISTRICT
MOUNTAIN WATER ACCT.6150-05
DEPT 1400
PO BOX 3157
PIKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE

ACCOUNT NUM/		SERVICE N	IAME		SERVICE ADDRE			VICE CITY-STATE-	
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS ADJ/BB/ESP	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC			TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION		TRANSMISSION	
216 211	0.0	0.0	0.0	0.0	0	7		0.0	7 B
0.00			.0038500	0.04	12.15	0.00	0.36	0.00000	0.00 C
533610412	K	1.0000	07-08	8790.000	08-06	8797.000	R 0.00	0.00	12.51 D
0344600345	гииом	AIN WATER	DISTRICT	ST	ATE HIGHWAY 319	UNIT 27PC	HARDY,	KY 41531	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -	- ~					
216 215	23.2		23.3	0.0	0	10,675	0.0000	0.0	10,675 B
0.00	0.000		.0038500	47.19	1,048.14	0.00	31.44	0.0 0.00000 0.00	0.00 C
435942917	K	25.0000	07-16	20357.000	08-15	20784.000		0.00	0.00 D
435942917 435942917	D	25.0000	07-16		08-15	0.930	R 0.00	0.00	1,079.58 D
0346200425	ноим	AIN WATER	DISTRICT	FO	REST HILLS RD		FOREST	HILLS, KY 41527	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 211	0.0	0.0	0.0	0.0	0	888	0.0000	0.0	888 B 0.00 C
0.00	0.000		.0038500	3.93	106.72	0.00		0.00000	0.00 C
533650079	K	1.0000	07-12	36741.000	08-12	37629.000	R 0.00	0.00	109.92 D
0351700040	гииом	TAIN WATER	DISTRICT	NO	SBEN FRK UNIT 1	8PCBPS	TURKEY	CREEK, KY 41570-	9702 A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -	1 1					
216 211	0.0	0.0	0.0	0.0	0	1,716	0.0000	0.0	1,716 B
0.00	0.000		.0038500				5.05	0.0	0.00 C
428777720	K	1.0000	07-02	56546.000	08-02	57139.000	R 0.00	0.00	0.00 D
428777720	K	1.0000	07-02 07-02	0.000	08-02	0.000	R 0.00	0.00	0.00 D
428777720 428777720	К	1.0000	07-02	64643.000	08-02	66359.000	R 0.00	0.00	173.38 D
0355100729	MOUNT	TAIN WATER	DISTRICT	PO	ND CREEK RD BLD	G 25PC	PINSONF	ORK, KY 41555	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 229	0.0	0.0	0.0	0.0	0	1,079	0.0000	0.0	1,079 B
0.00	0.000		.0038500	4.77	115.93	0.00	3.48 R 0.00	0.00000	5.97 C
436481426	K	1.0000	07-10	20213.000	08-07	20665.000	R 0.00	0.00	0.00 D
436481426	K	1.0000	07-10	0.000	08-07	0.000		0.00	0.00 D
0.00 436481426 436481426 436481426	K	1.0000	07-10	50638.000	08-07	51717.000		0.00	119.41 D
0357000722	MOUNT	AIN WATER	DISTRICT	JEI	RRY BOTTOM RD U	NIT 24PC	HUDDY,	KY 41535-8918	A
CEDUTCE D	ELIVERY IDE	NTIFIER NU	IMBER: -		end				

REPORT NO: 1 0287 OFFICE CD: 6 11 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05

RICT 035 510 364 0

BILL DUE DATE

09/12/13

DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM. RVCL TAR EQP ADJ AT METER NO 216 215 0.00 436481416	METERED DM EQP RT KIND		BILL DEM FUEL RATE PV DATE 26.3	FUEL AMOUNT READ 0.0 41.01	PR DATE BB ACCT BAL 0 938.61	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION 0.0000 28.16	0.0	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
436481416	D	1.0000	07-11	25.400	08-09	26.300	R 0.00	0.00	966.77 D
0368500643	моинт	TAIN WATER	DISTRICT	UP	PER BLACKBERRY	RD UNIT 31BB	RANSOM	, KY 41558-9605	Å
SERVICE I	DELIVERY IDE	NTIFIER N	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	1,676	0.0000	0.0	1,676 B
0.00	0.000		.0038500	7.41	165.35	0.00	4.96	0.00000	0.00 C
428777718	K	1.0000	07-18	36710.000	08-19	37784.000	R 0.00	0.00	0.00 D
428777718	K	1.0000	07-18	0.000	08-19	0.000			
428777718	K	1.0000	07-18	79632.000	08-19	81308.000	R 0.00	0.00	170.31 D
0372900629	типом	TAIN WATER	DISTRICT	PE	CCO HOLW		BELFRY	, KY 41514-9601	A
SERVICE I	DELIVERY IDE	NTTETER N	IMBER: -		_				
211 229	0.0	0.0		0.0	0	591	0.0000	0.0	591 B
0.00			.0038500			0.00		0.00000	3.62 C
428777715	K	1.0000	07.77	06075 000	08-09	24246.000	R 0.00	0.00	0.00 D
428777715	K	1.0000		0.000		0.000	R 0.00	0.00	0.00 D
428777715	K	1.0000	07-11		08-09	60358.000	R 0.00	0.00	72.44 D
0373349380	MOUNT	TAIN WATER	DISTRICT	WI	DOWS BR		PHELPS	, KY 41553	A
			IMPED.						
	DELIVERY IDE	O.O			0	10	0.0000	0.0	10 B
211 211 0.00	0.00	0.0	.0038500				1.16		
533601844	0.000 K	1.0000							13.70 D
0373846620	2002	AIN WATER			CCO HOLW			. KY 41514	A
03/3040020	HOUNT	AIN WAILK	DISTRICT	1 be	obo notn			,	
SERVICE I	DELIVERY IDE	NTIFIER N	JMBER: -		-				
211 211	0.0	0.0			0	13			
0.00	0.000		.0038500		12.92	0.00			
532208946	K	1.0000	07-11	1270.000	08-09	1283.000	R 0.00	0.00	13.31 D
0382500341	гииом	TAIN WATER	DISTRICT	НА	RDY LN		HARDY,	KY 41531-8716	А
SERVICE I	DELIVERY IDE	NTIFIER N	JMBER: -	. 504 644					

REPORT NO: ' 0287 OFFICE CD: .1 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

035 510 364 0

MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157 BILL DUE DATE

ACCOUNT NUM		SERVICE N			SERVICE ADDRE			ERVICE CITY-STATE	
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL		GENERATIO		
216 215	23.0	0.0	23.0	0.0	0	14,150	0.000		,
0.00	0.000		.0038500	62.56	1,350.92	0.00	40.5	3 0.00000	0.00 C
435943503	K	50.0000	07-16			15195.000			
35943503	D	50.0000	07-16	0.480	08-15	0.460	R 0.0	0.00	1,391.45 D
0382700345	MOUNT	AIN WATER	DISTRICT	PE	TER FORK RD UNI	T 32BB	MC CA	RR, KY 41544	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0		0	134	0.000		134 B
0.00	0.000		.0038500	0.60	29.06	0.00	0.8	7 0.00000	0.00 C
28777711	K	1.0000	07-17			10947.000		0.00	
428777711	K	1.0000	07-17		08-15	0.000			
428777711	K	1.0000	07-17	25620.000	08-15	25754.000	R 0.0	0.00	29.93 D
0383800628	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFR	Y, KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	30.7		30.8		0	12,625			
0.00	0.000		.0038500	55.82		0.00	37.5		
35942025	K		07-12	22659.000		23164.000			
435942025 435942025	D	25.0000	07-12	1.220	08-12	1.230	R 0.0	0.00	1,288.79 D
0386000273	моинт	AIN WATER	DISTRICT	SM	ITH FORK RD		PHELP:	S, KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	1,731	0.000	0.0	
0.00	0.000		.0038500	7.65	169.45	0.00	5.0	0.00000	0.00 C
428777710 428777710	K	1.0000	07-26	29652.000	08-26	30182.000	R 0.0	0.00	0.00 D
428777710	K	1.0000	07-26	0.000	08-26	0.000	R 0.0	0.00	0.00 D
428777710	K	1.0000	07-26		08-26	92861.000	R 0.0	0.00	174.53 D
0397500044	MOUNT	AIN WATER	DISTRICT	LO	NG BRANCH RD UP	PR 17BCBPS	TURKE	Y CREEK, KY 41570	A
SERVICE D	ELIVERY IDE								
216 215			16.3					0.0	
0.00	0.000		.0038500			0.00	14.8		
435943710 435943710	K	96.0000	07-05			4309.000	R 0.0	0.00	
435943710	D	96.0000	07-05	0.170	08-02	0.170	R 0.0	0.00	510.18 D

REPORT NO: 0287 OFFICE CD: 6 41 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 **DEPT 1400** PO BOX 3157 PIKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE

09/12/13

ACCOUNT NUM/ID	NO	SERVICE NA	AME		SERVICE ADDRE	SS	SERVI	CE CITY-STATE-	ZIP	A
	ERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	В
EQP ADJ AT E	QP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
CONSOLIDATED TO	TALS:	CUSTOME 62	ERS	CURRENT AMOUNT 24,794.45		TAX 852.61	ADJ/BB/	ESP T0	OTAL NEW CHARGE 25,647.06	
ACCOUNT SUMMARY										

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE CURRENT CHARGES ADJUSTMENT/BB ADJ.

25,647.06

0.00

25,647.06 25,647.06

TOTAL DUE

TOTAL NEW CHARGES

25,647.35

0.29

IF PAID AFTER 09/12/13, ADD

47.90

READ CODE: A=ACTUAL READING H=ESTIMATED READING R=RF READ

Rate Tariff: -000	34-1	Due Date
Account Number	Total Amount Due	Sep 20, 2013
035-602-253-0-6	\$7,707.71	Bill Date
Meter Number	Cycle-Route	Sep 4, 2013
Unmetered	05-	45.004

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Unmetered	
Previous Charges: Total Amount Due At Last Billing	\$ 15,452.34 2.06
Doumont L.Dalue	-7,822.08
ng/n6/13 - Illalik iuu	-7,630.24
5-100 PM 13-111am	\$ 2.08
Previous Balance Dus	\$ 7,705.63
Electric Billing Summary	\$7,707.71

Total Amount Due Due Sep 20 , Add \$26.89 After This Date

Visitus at www.KentuckyPower.com Retes available on request See other side for Important Information REPORT NO: MCSh-_67 OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

SEPTEMBER 2013

DATE PREPARED: 09/04/13 TIME PREPARED: 19:36:30

PAGE:

09/20/13

MOUNTAIN WATER DISTRICT 035 602 253 0 BILL DUE DATE PO BOX 3157

PIKEVILLE, KY 41502-3157

EQP ADJ AT		SERVICE N PWR FCT CONSTANT	BILL DEM M FUEL RATE		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT		BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0303491650	MOUNT	AIN WATER	DISTRICT	MO	TLEY RD		FEDSCREE	K, KY 41524	A
SERVICE I	FLIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	506	0.0000	0.0	506 B
0.00	0.000		.0038500	2.24	78.30	0.00	2.35	0.00000	0.00 C
533649941	K	1.0000	07-26	89890.000	08-26	90396.000 R	0.00	0.00	80.65 D
0305432210	MOUNT	AIN WATER	DISTRICT	DI	CKS FRK		STEELE,	KY 41566	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 211	0.0	0.0	0.0	0.0			0.0000	0.0	3 B
0.00	0.000		.0038500	0.01	11.59	0.00	0.35	0.00000	0.00 C
533611220	К	1.0000	07-29	786.000	08-26	789.000 R	0.00	0.00	11.94 D
0308539710	MOUNT	AIN WATER	DISTRICT	TR	ACE FRK	8	PHYLLIS	KY 41554	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211		0.0		0.0	0		0.0000	0.0	6 B
0.00	0.000		.0038500	0.03	12.00	0.00	0.36	0.00000	0.00 C
533770783	К.	1.0000	07-26	820.000	08-26	826.000 R	0.00	0.00	12.36 D
0320710460	MOUNT	AIN WATER	DISTRICT	PR	ITCHARD FRK		KIMPER,	KY 41539	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 223	0.0	0.0	0.0	0.0	0	132	0.0000	0.0	132 B
0.00	0.000		.0038500 07-26 07-26	0.59	18.58	0.00	0.56	0.00000	0.00 C
428778055	K	1.0000	07-26	21269.000		21358.000 R	0.00	0.00	0.00 D
428778055	K	1.0000	07-26	0.000		0.000 R		0.00	0.00 D
428778055	K	1.0000	07-26	58818.000	08-26	58950.000 R	0.00	0.00	19.14 D
0324667150	MOUNT	AIN WATER	DISTRICT	63	32 ZEBULON HWY		PIKEVILL	E, KY 41501-651	2 A
SERVICE I			IMBER: -		м.				
216 211		0.0	0.0			321	0.0000		
0.00	0.000		.0038500	1.42		0.00	1.62	0.00000	0.00 C
190235128	K	1.0000	07-24	57145.000	08-22	57466.000 R	0.00	0.00	55.60 D
0326335050	моим	TAIN WATER	DISTRICT	EL	SWICK FORK RD		LICK CRE	EK, KY 41540	A
	ELIVERY IDE				-				
216 211	0.0	0.0	0.0	0.0	0	158	0.0000	0.0	158 B

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PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

SEPTEMBER 2013

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MOUNTAIN WATER DISTRICT PO BOX 3157 PIKEVILLE, KY 41502-3157

SERVICE DELIVERY IDENTIFIER NUMBER:

035 602 253 0

BILL DUE DATE

09/20/13

								,		
ACCOUNT NUM	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP	A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	D&U TAX ATTI	IAX AITI	AOLI CONZ	LATE PMT CHG	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
0.00	0.000		.0038500	0.70	32.26	0.00	0.97	0.00000	0.00	C
190228436	K	1.0000	07-29	19006.000	08-27	19164.000 R	0.00	TRANSMISSION 0.00000 0.00	33.23	D
0328259870	MOUNT	AIN WATER	DISTRICT	AB	SHIRE HOLW		PHYLLIS	KY 41501		A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 211	0.0	0.0	0.0	0.0	. 0	144	0.0000	0.0	144	B
0.00	0.000		.0038500	0.63	30.39	0.00	0.91	0.00000	0.00	C
533743866	K	1.0000	07-26	23536.000	08-26	23680.000 R	0.00	0.0 0.00000 0.00	31.30	D
0332173880	MOUNT	AIN WATER	DISTRICT	EL	KHORN FRK		KIMPER,	KY 41539		A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-					
216 211	0.0	0.0	0.0	0.0	0	14	0.0000	0.0	14	B
0.00	0.000		.0038500	0.05	13.05	0.00	0.39	0.00000	0.00	C
190228969	K	1.0000	07-26	756.000	08-26	770.000 R	0.00	0.0 0.00000 0.00	13.44	D
0335755250	MOUNT	AIN WATER	DISTRICT	GR	APEVINE RD		PHYLLIS	KY 41554		A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 211	0.0	0.0	0.0	0.0	0	16	0.0000	0.0	16	В
0.00	0.000		.0038500	0.07	13.33	0.00	0.40	0.00000	0.00	C
533650423	K	1.0000	07-26	672.000	08-26	688.000 R	0.00	0.0 0.00000 0.00	13.73	D
								EK, KY 41554		
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-			0.0 0.00000 0.00 0.00		
216 215	10.4	0.0	10.4	0.0	. 0.	2,593	0.0000	0.0	2,593	В
0.00	0.000		.0038500	11.46	285.07	0.00	8.55	0.00000	0.00	C
441118531	K	1.0000	07-26	77596.000	08-26	80189.000 R	0.00	0.00	0.00	D
441118531	D	1.0000	07-26	10.500	08-26	10.400 R	0.00	0.00	293.62	D
0346156300	МОИМ	AIN WATER	DISTRICT	10	385 STATE HIGHW	AY 194 E	KIMPER,	KY 41539-6105		A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 211	0.0	0.0	0.0	0.0	0	20	0.0000	0.0	20	B
0.00	0.000		.0038500	0.09	13.87	0.00	0.42	0.00000	0.00	C
532587359	K	1.0000	07-26	1930.000	08-26	1950.000 R	0.00	0.0 0.00000 0.00	14.29	D
					ATE HIGHWAY 194			41501		A
			tion to the							

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AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

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MOUNTAIN WATER DISTRICT PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO 216 213 0.00		SERVICE N PWR FCT CONSTANT 0.0	BILL DEM FUEL RATE	FUEL AMOUNT READ 0.0 2.92	239.26	METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERVER PF CONS TAX AMT BB AMT GENERATION 0.0000 7.18 0.00	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION 0.00000 0.00000	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0348204800	MOUNT	AIN WATER	DISTRICT	GR	APEVINE RD		PHYLLIS	KY 41554	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	42.3	0.0	42.3	0.0	0	30,961	0.0000	0.0	30,961 B
0.00	0.000	***	.0038500			0.00	87.17	0.00000	0.00 C
435941660	K	1,0000	07-26		•	57760.000 R		0.00	0.00 D
435941660		1.0000	07-26			42.300 R		0.00	2,992.70 D
0362305230	MOUNT	AIN WATER	DIST	BEI	NT BRANCH RD		META, KY	41501	A
SERVICE I	ELIVERY IDE	NTTETER NI	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	59	0.0000	0.0	59 B
0.00	0.000	0.0	.0038500			0.00	0.57	0.00000	0.00 C
533769681	К	1.0000	07-24			3377.000 R		0.00	19.64 D
0397965620	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	BIGGS, K	Y 41524	A
SERVICE D	ELIVERY IDE	NTTETER NI	IMBER: -		-				
216 215	42.9	0.0	42.9		0	31,588	0.0000	0.0	31,588 B
0.00	0.000	010	.0038500			0.00	88.89	0.00000	0.00 C
441118529	К	1.0000	07-26			52777.000 R		0.00	0.00 D
441118529	a	1.0000	07-26		08-26	42.900 R		0.00	3,051.90 D
0307365870	MOUNT	AIN WATER	DISTRICT	69	ABBY BR		PHELPS,	KY 41553-8616	A
ernurer n	ELIVERY IDE	MITTETED MI	IMPED		-				
211 211	0.0	0.0	0.0			69	0.0000	0.0	69 B
0.00	0.000	0.0	.0038500			0.00	0.61	0.00000	1.05 C
						12987,000 R		0.00	21.01 D
533651723	К	1.0000	07-26	12918.000	00-26	12987.000 K	0.00	0.00	21.01 0
0352679160	MOUNT	AIN WATER	DISTRICT	ABI	ES BR		JAMBOREE	, KY 41553	A
SERVICE D	ELIVERY IDE								
211 211	0.0	0.0	0.0		0	144	0.0000	0.0	144 B
0.00	0.000		.0038500	0.63	30.39	0.00	0.91	0.00000	1.57 C
533969040	K	1.0000	07-25	4395.000	08-22	4539.000 R	0.00	0.00	31.30 D
0358268830	MOUNT	AIN WATER	DISTRICT	OW	ENS FRK		STOPOVER	, KY 41568	A

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AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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035 602 253 0 MOUNTAIN WATER DISTRICT

SERVICE DELIVERY IDENTIFIER NUMBER:

PO BOX 3157

PIKEVILLE

PIKEVILLE, K	Y 41502-31	.57							
ACCOUNT NUM/		SERVICE N			SERVICE ADDRE			ICE CITY-STATE-	
RVCL TAR		PWR FCT			METERED RKVAH	METERED KWH	PF CONS		BILLING KWH B
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
212 225	0.0	0.0	0.0	0.0	0	183	0.0000	0.0	183 B
0.00	0.000		.0038500	0.81	33.96	0.00	3.12	0.00000	1.85 C
435719041	K	1.0000	07-25	652.000	08-22	746.000 R	0.00	0.00	0.00 D
435719041	K	1.0000	07-25	0.000	08-22	0.000 R		0.00	0.00 D
	K	1.0000	07-25	1825.000	08-22	2008.000 R	0.00	0.00	37.08 D
0361943700	MOUNT	TAIN WATER	DISTRICT	FA	LLS BR		TURKEY C	CREEK, KY 41514	A
SERVICE D	FLIVERY IDE	NTIFIER NU	IMBER: -		_				
211 211		0.0			0	77	0.0000	0.0	77 B
0.00	0.000			- 0.14	- 21.32	0.00	1.96	0.00000	1.16 C
533080635	K	1.0000	07-31		08-30	14654.000 R	0.00	0.00	23.28 D
0361971750	MOUNT	TAIN WATER	DISTRICT	WI	DOWS BR		PHELPS,	KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 229	0.0		0.0	0.0	0	3,307	0.0000	0.0	3,307 B
0.00	0.000		.0038500	14.62	331.88	0.00	30.47	0.00000	18.12 C
436481429	K		07-25	88793.000		90235.000 R	0.00	0.00	0.00 D
436481429	K	1.0000	07-25	0.000	08-22	0.000 R	0.00	0.00	0.00 D
436481429	K	1.0000	07-25 07-25	97984.000	08-22	1291.000 R	0.00	0.00	362.35 D
0379711410	MOUNT	TAIN WATER	DISTRICT	GR	ASSY CRK		JAMBOREE	, KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
211 211	0.0		0.0	0.0	0	373	0.0000	0.0	373 B
0.00	0.000		.0038500			0.00	1.83	0.00	3.14 C
532587122	K		07-25			30821.000 R	0.00	0.00	62.75 D
0384343770	MOUNT	TAIN WATER	DISTRICT	67	5 BONE BR		PHELPS,	KY 41553-9328	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 223	0.0	0.0	0.0	0.0	0	659	0.0000	0.0	659 B
0.00	0.000		.0038500		68.80	0.00	2.06	0.00000	0.00 C
	K	1.0000	07-25			16031.000 R	0.00	0.00	0.00 D
428778151	K	1.0000	07-25	0.000		0.000 R		0.00	0.00 D
428778151	K	1.0000	07-25			36859.000 R	0.00	0.00	70.86 D
0392936730	MOUNT	TAIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	PHELPS,	KY 41553	A

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PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT 035 602 253 0

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P	0	BOX	3157	•			
P	IK	EVIL	LE.	KY	41502-	31	57

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	ID NO METERED DM EQP RT KIND	SERVICE N. PWR FCT CONSTANT	BILL DEM	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERV PF CONS TAX AMT BB AMT GENERATION	CICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
216 211	0.0	0.0	0.0	0.0	0	668	0.0000	0.0	668 B
0.00	0.000		.0038500	2.95	90.34	0.00	2.71	0.00000	0.00 C
428778185	K	1.0000	07-25	32100.000	08-26	32264.000 R	0.00	0.00	0.00 D
428778185	K	1.0000	07-25	0.000	08-26	0.000 R	0.00	0.00	0.00 D
428778185	K	1.0000	07-25	67542.000	08-26	68210.000 R	0.00	0.00	93.05 D
0397111070	MOUNT	AIN WATER	DISTRICT	BE	ECH CRK		JAMBOREE	, KY 41536	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	941	0.0000	0.0	941 B
0.00	0.000		.0038500	4.15	110.65	0.00	3.32	0.00000	0.00 C
428778152	K	1.0000	07-25	16756.000	08-26	16945.000 R	0.00	0.00	0.00 D
428778152	K	1.0000	07-25	0.000	08-26	0.000 R	0.00	0.00	0.00 D
428778152	К	1.0000	07-25	43702.000	08-26	44643.000 R	0.00	0.00	113.97 D
CONSOLIDATED	TOTAL C.	CUSTOM	EDS C	URRENT AMOUNT		TAX	ADJ/BB	VESP TO	TAL NEW CHARGES
CONSOLIDATEL	TOTALS.	24	-110	7,457.95		247.68		0.00	7,705.63
ACCOUNT SUMM	IADV.								
ACCOON! SOI!	IMIL .				ACCOUNT BALANCE			an an 12 mars	2.08
				CURRENT C				7,705.63	
				ADJUSTMEN				0.00	L-255-72
				TOTAL NEW	CHARGES			7,705.63	7,705.63
				TOTAL DUE					7,707.71
				IF PAID A	FTER 09/20/13,	ADD 2	6.89		

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: -000	Dug.	Due Date
Account Number	Total Amount Due	Oct 3, 2013
035-109-984-3-2	\$450.52	Bill Date
Meter Number	Cycle-Route	Sep 17, 2013
Unmetered	14-	

Unmetered	14-	p 11/20
Previous Charges:	\$	445.41
Total Amount Due At Last Billing		13.80
Late Payment Charge		-445.41
Previous Balance Due	*	13.80
Current KPCO Charges: Electric Billing Summary	\$	
FIEGUIC During Commission	en e gi	\$450.52
Total Amount Due Due Oct 3 , Add \$12.37 After	This Date	

Visit us at www.KentuckyPower.com Rates available on request See other side for important information



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PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT ATTN:ACCOUNTS PAYABLE 035 109 984 3

BILL DUE DATE

10/03/13

ATTN: ACCOUNTS	PAYABLE
DEPT 1500	
PO BOX 3157	
PIKEVILLE, KY	41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	METERED DM	SERVICE N PWR FCT CONSTANT	BILL DEM ME FUEL RATE F	TERED KVAR UEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT		BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0322175340	MOUNT	TAIN WATER	DISTRICT	G 0 0	DDY RD		GOODY, K	Y 41529	A
SERVICE D	ELIVERY TO	NTTETER NI	JMBER: -		_				
216 211	10.1		10.1	0.0	0	824	0.0000	0.0	824 B
0.00	0.000		.0006200-	1.37		0.00		0.00000	
428780450	K	1.0000	08-12		09-12			0.00	
428780450	D	1.0000	08-12	10.000		10.100 R	0.00		0.00 D 101.58 D
		TATN WATER	DISTRICT						
0345003530	HOUNI	ATH WAIEK	DISIKICI	MTF	ZON LOOP		SOUTH WI	LLIAMSON, KY 41	503 A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
212 211		0.0		0.0	0	441	0,0000	0.0	441 B
0.00	0.000		.0006200-	0.73-	68,44	0.00	6.28	0.00000	3.74 C
428780448	K			33919.000	08-30	34360.000 R		0.00	0.00 D
428780448	D	1.0000	07-31	3.700	08-30	2.100 R		0.00	74.72 D
07/50075/0									
0545897540	MOUNT	AIN WAIER	DISTRICT	TAY	LOR FRK		TURKEY C	REEK, KY 41514	A
SERVICE DE	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	0.0	0.0	0.0	0.0 0.13-	0	80	0.0000	0.0	80 B
0.00	0.000		.0006200-	0.13-	21.74	80 0.00	1.99	0.0	1.19 C
441070312	K	1.0000	08-02	6354.000		6434.000 R	0.00	0.00	0.00 D
441070312 441070312	D	1.0000	08-02	1.300	08-30	1.300 R		0.00	23.73 D
0376203930	MOUNT	AIN WATER	DISTRICT	CEN	ITRAL AVE		SOUTH WI	LLIAMSON, KY 41	503 A
SERVICE DE	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	5.7		5.7	0.0	0	631	0 0000	0.0	631 B
0.00			.0006200-	1.05-		631 0.00	2 54	0.00000	0.00 C
435941110		1.0000	08-13	12401.000	09-12	13032.000 R	0.00	0.00	0.00 D
435941110	D	1.0000	08-13	5.600	09-12	5.700 R		0.00	87.74 D
									0, 1, 1, 2
0380902800	MOUNT	AIN WATER	DISTRICT	PON	D CREEK RD UNIT	T SEWAGE	STONE, KY	41567	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		_				
211 211	7.2		7.2	0.0	0	1,040	0.0000	n n	1,040 B
0.00	0.000		.0006200-	1.72-	113.66	0.00	10.63	0.0	6.20 C
435942952	K	40.0000	08-08	1847.000		1873.000 R	0.00	0.00	0.00 D
435942952 435942952	D	40.0000	08-08 08-08	0,160	09-09	0.180 R		0.00	124.09 D
								0.00	**************************************

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MOUNTAIN WATER DISTRICT ATTN - ACCOUNTS PAVABLE

035 109 984 3

BILL DUE DATE

ATTN: ACCOUNTS	FATABLE
DEPT 1500	
PO BOX 3157	
PIKEVILLE, KY	41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	AME		SERVICE ADDRE	ss	SERV	ICE CITY-STATE	-ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM N	TETERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
0396522450	моинт	AIN WATER	DISTRICT	TU	RKEY CREEK RD		TURKEY O	CREEK, KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -	en 60	-				
211 211	0.0	0.0	0.0	0.0	0	88	0.0000	0.0	88 B
0.00	0.000		.0006200-	0.14	- 22.77	0.00	2.09	0.00000	1.24 C
441070313	K	1.0000	08-02	17883.000	08-30	17971.000 R	0.00	0.00	0.00 D
441070313	D	1.0000	08-02	5.600	08-30	1.600 R	0.00	0.00	24.86 D
CONSOLIDATED	TOTAL S.	CUSTOM	FRS CI	JRRENT AMOUNT		TAX	ADJ/BE	S/FSP TO	OTAL NEW CHARGES
GOMOGETOR	TOTALO	6		410.41		26.31		0.00	436.72
ACCOUNT SUMM	ARV.								
ACCOUNT COIN.				PREVIOUS	ACCOUNT BALANCE				13.80
				CURRENT C	HARGES			436.72	
				ADJUSTMEN	T/BB ADJ.			0.00	
				TOTAL NEW	CHARGES			436.72	436.72
				TOTAL DUE					450.52
				IF PAID A	FTER 10/03/13.	ADD 12	2.37		

READ CODE: R=RF READ

AA OCK CE 21.01 A.219.9A 201 46.617.4 Sep 19, 1913 Bill Date Due Date SHOTHWARK BY TOTAL and adjusted showard to be supplied Cycle Ponte Morth School Server of the Manney of the Man Menum Smill Othogia Previous Charges. (*) Balling No of the state of Hare Tariff. Old Call Service Call Company of the Call of t Aggorthology, should keep Saressamonay Service publices.

mos jamod kizamus).

REPORT NO: MC. .87 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 09/19/13 TIME PREPARED: 19:22:57

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SEPTEMBER 2013

MOUNTAIN WATER DISTRICT

036 948 610 0

BILL DUE DATE

10/07/13

DEPT 1500 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ATTN: ACCOUNTS PAYABLE/OPERATIONS

ACCOUNT NUM RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM ME FUEL RATE F		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT	CCE CITY-STATE-Z CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0315610870	HOUNT	AIN WATER	DISTRICT	MI	TCHELL RD		PIKEVILLE	, KY 41501	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		21				
216 211	0.0	0.0	0.0	0.0	0	131	0.0000	0.0	131 B
0.00	0.000		.0006200-	0.21	28.34	0.00	0.85	0.00000	0.00 C
190227040	K		08-13	14515.000	09-12	14646.000 R	0.00	0.00	29.19 D
0348118500	MOUNT	AIN WATER	DISTRICT	cor	NTRARY HOLW		JENKINS,	KY 41537	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	91	0.0000	0.0	91 B
0.00			.0006200-	0.15	23.16	0.00	0.69	0.00000	0.00 C
428778087	V	1.0000	08-15	2810.000	09-17	2812.000 R	0.00	0.00	0.00 D
428778087	K	1.0000	08-15	0.000	09-17	0.000 R	0.00	0.00	0.00 D
428778087	K	1.0000	08-15	7903.000	09-17	7994.000 R	0.00	0.00	23.85 D
0348944860	тииом	AIN WATER	DISTRICT	BRA	ANHAM HTS		PIKEVILLE	E, KY 41501	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	0		0.0	0 B
0.00	0.000		.0000000	0.00	11.38	0.00	0.34	0.00000	0.00 C
533730151	K	1.0000	08-13	4598.000	09-12	4598.000 R	0.00	0.00	11.72 D
0351783100	MOUNT	AIN WATER	DISTRICT	W :	SOOKEYS CRK		PIKEVILLE	, KY 41501	A
SERVICE I	DELITYERY TOE	NTTETER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	, D	21	0.0000	0.0	21 B
0.00	0.000		.0006200-	0.03		0.00	0.42	0.00000	0.00 C
533753516		1.0000	08-13	2267.000	09-12	2288.000 R	0.00	0.00	14.52 D
0356749190	MOUNT	AIN WATER	DISTRICT	75	LIZZIE FRK		PIKEVILLE	, KY 41501-4004	4 A
SERVICE I	THE THERY THE	NTTETER NI	IMBER: -		. (1				
216 211	0.0	0.0		0.0	0	483	0.0000	0.0	483 B
0.00		- 10	.0006200-	0.80		0.00	2.22	0.00000	0.00 C
		1.0000	08-13	22819.000		22988.000 R	0.00	0.00	0.00 D
428778159 428778159	K	1.0000	08-13	0.000	09-12	0.000 R	0.00	0.00	0.00 D
	K	1.0000	08-13	60959.000	09-12	61442.000 R	0.00	0.00	76.09 D
0359141470	МОИМТ	AIN WATER	DISTRICT	ROI	BINSON CREEK RD		ROBINSON	CREEK, KY 41560	Ο Α

REPORT NO: MC .87 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

SEPTEMBER 2013

DATE PREPARED: 09/19/13 TIME PREPARED: 19:22:57

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10/07/13

MOUNTAIN WATER DISTRICT 036 948 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1500 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS		SERV	ICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH		PF CONS	CONTRACT CAP	BILLING KWH B
EOP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT		TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT		READ	PR DATE	READ RC		BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION			TRANSMISSION	CC TOTAL E
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_					
216 215	54.8	0.0	54.8	0.0	0	31,480		0.0000	0.0	31,480 B
0.00	0.000		.0006200	- 52.38	2,863.31	0.00		85.90	0.00000	0.00 C
	K	40.0000	08-13	51635.000				0.00	0.00	0.00 D
435942909	D	40.0000	08-13	1.410		1.370		0.00	0.00	2,949.21 D
0360575710	MOUNT	AIN WATER	DISTRICT	SA	RAH BRANHAM HOL	н		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 211	0.0			0.0	0	125		0.0000	0.0	125 B
			000/000	0.03	- 27.55	0.00		0.83	0.00000	0.00 C
428778158	К	1.0000	08-13	3837.000	09-12	3891.000	R	0.00	0.00	0.00 D
428778158	K	1.0000	08-13	0.000	09-12	0.000		0.00	0.00	0.00 D
428778158 428778158 428778158	K	1.0000	08-13	9440.000	09-12	9565.000	R	0.00	0.00	28.38 D
0366557490	MOUNT	AIN WATER	DISTRICT	KY	HIGHWAY 610 W			VIRGIE,	KY 41572	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -							
216 211	0.0	0.0	0.0	0.0	0	0			0.0	0 B
0.00	0.000		.0000000	0.00	11.38	0.00		0.00	0.00000	0.00 C
435941505	0.000 K	1.0000		23613.000	09-13	23613.000	R	0.00	0.00	0.00 D
435941505	D	1.0000	08-14	0.000	09-13	0.000	R	0.00	0.00	11.38 D
0381564600	MOUNT	AIN WATER	DISTRICT	64	O LITTLE ROBINS	ON CRK		VIRGIE,	KY 41572-8321	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -	day tree	-					
216 211	0.0		0.0		0	2,006		0.0000	0.0	2,006 B
0.00			.0006200	- 3.33	180.86	0.00		5.43	0.00000	0.00 C
428778091	K	1.0000	08-14		09-13	60725.000	R	0.00	0.00	0.00 D
428778091			08-14	0.000	09-13	0.000	R	0.00	0.00	0.00 D
428778091	K	1.0000	08-14 08-14	42926.000	09-13	44932.000	R	0.00	0.00	186.29 D
0385862060	моинт	AIN WATER	DISTRICT	su	GAR CAMP RD			ROBINSON	CREEK, KY 4156	0 A
SERVICE D			IMBER: -		-					
216 211	0.0	0.0	0.0	0.0		158			0.0	
0.00	0.000		.0006200	- 0.27		0.00		0.95	0.00000	0.00 C
428778051	K	1.0000	.0006200 08-14 08-14	4711.000		4724.000		0.00	0.00	0.00 D
428778051	V	1 0000	08-14	0.000	09-13	0.000	R	0.00	0.00	0.00 D

REPORT NO: MC. 287 OFFICE CD: 04011 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 09/19/13 TIME PREPARED: 19:22:57

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SEPTEMBER 2013

MOUNTAIN WATER DISTRICT

ATTN: ACCOUNTS PAYABLE/OPERATIONS

036 948 610 0

BILL DUE DATE

10/07/13

DEPT 1500 PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/		SERVICE N		TTERER WULL	SERVICE ADDRE			ICE CITY-STATE-Z	
		PWR FCT			METERED RKVAH		PF CONS		BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE		CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
(00770057	- 14	1 0000	00.76	16064.000	BB ACCT BAL 09-13	DISTIBUTION 16222.000 R	GENERATION 0.00	TRANSMISSION 0.00	CC TOTAL E
428778051	K	1.0000	08-14	16064.000	09-13	16222.000 K	0.00	0.00	52.76 D
0397485540	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 23 S		PIKEVILL	E, KY 41572	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		m				
216 215	9.4	0.0	9.4	0.0		1,476	0.0000	0.0	1,476 B
0.00	0.000		.0006200-	2.46	171.41	0.00	5.14	0.00000	0.00 C
436009265	K	1.0000	08-13	67187.000	09-12	68663.000 R	0.00	0.00	0.00 D
436009265	D	1.0000	08-13	26.300	09-12	9.400 R	0.00	0.00	176.55 D
0303677870	MOUNT	AIN WATER	DISTRICT	POI	ND CREEK RD		MCVEIGH,	KY 41546	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		40				
211 211	0.0	0.0	0.0	0.0	0	525	0.0000	0.0	525 B
0.00	0.000		.0006200-	0.88	77.80	0.00	2.33	0.00000	4.01 0
428777713	K	1.0000	08-07	11685.000	09-06	11811.000 R	0.00	0.00	0.00 D
428777713	K	1.0000	08-07	0.000	09-06	0.000 R	0.00	0.00	0.00 0
428777713	K	1.0000	08-07	32815.000	09-06	33340.000 R	0.00	0.00	80.13 D
0304930790	MOUNT	AIN WATER	DISTRICT	WES	ST RD		CANADA,	KY 41519	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: ~		-				
211 215	10.5	0.0		0.0	0	631	0.0000	0.0	631 B
0.00	0.000		.0006200-	1.05	91.45	0.00	2.74	0.00000	4.71 C
441070289	K	1.0000	08-06	60170.000	09-05	. 60801.000 R	0.00	0.00	0.00 D
441070289	D	1.0000	08-06	10.600	09-05	10.500 R	0.00	0.00	94.19 0
0313514670	HOUNT	AIN WATER	DISTRICT	N I	BIG CREEK RD		SIDNEY,	KY 41564	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	11.38	0.00	0.34	0.00000	0.00 0
441070284	K	1.0000		0.000	09-03	0.000 R	0.00	0.00	11.72 D
0336911550	MOUNT	AIN WATER	DISTRICT	SR	292		SOUTH WI	LLIAMSON, KY 41	503 A
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -		-				
211 211	0.1	0.0		0.0	0	12	0.0000	0.0	12 B
0.00	0.000			0.02	12.93	0.00	0.39	0.00000	0.67 C
	K		07-31	6300.000	08-30	6312.000 R	0.00	0.00	0.00 D

REPORT NO: MC :87 OFFICE CD: 04011 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

SEPTEMBER 2013

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MOUNTAIN WATER DISTRICT ATTN: ACCOUNTS PAYABLE/OPERATIONS 036 948 610 0

BILL DUE DATE

10/07/13

DEPT 1500 PO BOX 3157

PIKEVILLE, KY 41502-3157

	EQP ADJ AT			BILL DEM ME		SERVICE ADDR METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
SERVICE DELIVERY IDENTIFIER NUMBER:	436009050	D	1.0000	07-31	0.136					
211 211 0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0346938910	MOUNT	TIAN WATER	DISTRICT	POI	ND CREEK RD		STONE, K	Y 41567	Α
211 211 0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		··				
0.00 0.00 0.000 0.000 0.006200- 0.16- 24.19 0.00 2.23 0.0000 1.32 C 533080927 K 1.0000 08-08 5357.000 09-09 5456.000 R 0.00 0.00 0.00 26.42 D 0.00 0.00 0.000 0.00 0.00 26.42 D 0.0000 0.0000 0.000 0.000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00				0.0	0.0	0	99	0.0000	0.0	99 B
SERVICE DELIVERY IDENTIFIER NUMBER:	0.00	0.000		.0006200-	0.16	24.19				
SERVICE DELIVERY IDENTIFIER NUMBER:	533080927	К	1.0000	08-08	5357,000	09-09				
216 211	0378115170	MOUNT	TAIN WATER	DISTRICT	276	578 US HIGHWAY	119 N	BELFRY,	KY 41514-7542	A
216 211	SERVICE I	SELTUERY THE	NTTETER NI	IMBER		21				
0.00 0.000					0.0	0	93	0.0000	0.0	93 B
435941267 K 1.0000 08-12 7329.000 09-12 7422.000 R 0.00 0.00 0.00 D 0.00 D 0.00 08-12 3.500 09-12 4.100 R 0.00 0.00 0.00 D 0.00							0.00	0.70	0.00000	0.00 C
435941267 D 1.0000 08-12 3.500 09-12 4.100 R 0.00 0.00 24.11 B 0380776710 MDUNTAIN WATER DISTRICT NEW CAMP RD SOUTH WILLIAMSON, KY 41503 A SERVICE DELIVERY IDENTIFIER NUMBER: - <td< td=""><td>675061267</td><td>V. 000</td><td>1 0000</td><td>08-12</td><td></td><td></td><td></td><td>0.00</td><td>0.00</td><td>0.00 D</td></td<>	675061267	V. 000	1 0000	08-12				0.00	0.00	0.00 D
SERVICE DELIVERY IDENTIFIER NUMBER:	435941267	D	1.0000	08-12				0.00		
216 211	0380776710	MOUNT	TAIN WATER	DISTRICT	NE	CAMP RD		SOUTH WI	LLIAMSON, KY 41	503 A
216 211										
0.00 0.000 0.000 0.006200- 0.40- 42.43 0.00 1.27 0.00000 0.00 C 428780449 K 1.0000 08-13 26848.000 09-12 27088.000 R 0.00 0.00 0.00 D 428780449 D 1.0000 08-13 3.600 09-12 4.000 R 0.00 0.00 43.70 D 0395923860 MOUNTAIN WATER DISTRICT US HIGHWAY 119 N BELFRY, KY 41514 A SERVICE DELIVERY IDENTIFIER NUMBER: 216 215 3.2 0.0 6.0 0.0 0 833 0.0000 0.0 833 B 0.00 0.00 0.00 0.00 0.006200- 1.39- 103.68 0.00 3.11 0.00000 0.00 C 428780528 K 1.0000 08-12 66832.000 09-12 67665.000 R 0.00 0.00 0.00 D						-	0/0	0 0000	0.0	040 0
428780449 K 1.0000 08-13 26848.000 09-12 27088.000 R 0.00 0.00 0.00 D 428780449 D 1.0000 08-13 3.600 09-12 4.000 R 0.00 0.00 43.70 D 0395923860 MOUNTAIN WATER DISTRICT US HIGHWAY 119 N BELFRY, KY 41514 A SERVICE DELIVERY IDENTIFIER NUMBER:										
0395923860 MOUNTAIN WATER DISTRICT US HIGHWAY 119 N BELFRY, KY 41514 A SERVICE DELIVERY IDENTIFIER NUMBER:	0.00	0.000		.0006200-						
0395923860 MOUNTAIN WATER DISTRICT US HIGHWAY 119 N BELFRY, KY 41514 A SERVICE DELIVERY IDENTIFIER NUMBER:	428780449	K	1.0000	08-13						
SERVICE DELIVERY IDENTIFIER NUMBER:	428780449	D	1.0000	08-13	3.600	09-12	4.000 R	0.00	0.00	43.70 D
216 215 3.2 0.0 6.0 0.0 0 833 0.0000 0.0 833 B 0.00 0.000 .0006200- 1.39- 103.68 0.00 3.11 0.00000 0.00 C 428780528 K 1.0000 08-12 66832.000 09-12 67665.000 R 0.00 0.00 D	0395923860	MOUNT	TAIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	Α
216 215 3.2 0.0 6.0 0.0 0 833 0.0000 0.0 833 B 0.00 0.000 .0006200- 1.39- 103.68 0.00 3.11 0.00000 0.00 C 428780528 K 1.0000 08-12 66832.000 09-12 67665.000 R 0.00 0.00 D	SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
0.00 0.000 .0006200- 1.39- 103.68 0.00 3.11 0.00000 0.00 C 428780528 K 1.0000 08-12 66832.000 09-12 67665.000 R 0.00 0.00 0.00 0.00 0 428780528 D 1.0000 08-12 3.400 09-12 3.200 R 0.00 0.00 0.00 106.79 D	216 215	3.2	0.0	6.0	0.0		833		0.0	833 B
428780528 K 1.0000 08-12 66832.000 09-12 67665.000 R 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 106.79 D	0.00	0.000		.0006200-	1.39-	103.68	0.00	3.11	0.00000	0.00 C
428780528 D 1.0000 08-12 3.400 09-12 3.200 R 0.00 0.00 106.79 D	428780528	K	1.0000	08-12	66832.000	09-12	67665.000 R	0.00	. 0.00	0.00 D
	428780528	D	1.0000	08-12	3.400	09-12	3.200 R	0.00	0.00	106.79 D

REPORT NO: MC .87 OFFICE CD: 04011 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING DATE PREPARED: 09/19/13 TIME PREPARED: 19:22:57

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SEPTEMBER 2013

MOUNTAIN WATER DISTRICT

ATTN: ACCOUNTS PAYABLE/OPERATIONS

036 948 610 0

BILL DUE DATE

10/07/13

DEPT 1500

PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRE	SS	SERV	ICE CITY-STA	TE-ZIP A
RVCL TAR METERED DM	PWR FCT BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT C	
EQP ADJ AT EQP RT	FUEL RATE		CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CON	
METER NO KIND	CONSTANT PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	
			BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSI	ON CC TOTAL E
CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT		TAX	ADJ/BB	/ESP	TOTAL NEW CHARGES
TOTAL DESCRIPTION OF THE PARTY	19	3,824.44		115.88		0.00	3,940.32
ACCOUNT SUMMARY:							
		PREVIOUS	ACCOUNT BALANCE				10.12
		CURRENT C	HARGES			3,940.32	
		ADJUSTMEN				0.00	
		TOTAL NEW	CHARGES			3,940.32	3,940.32
		TOTAL DUE					3,950.44

IF PAID AFTER 10/07/13, ADD

10.71

READ CODE: H=ESTIMATED READING R=RF READ

MOUNTAIN WATER DISTRICT POOR BOTTOM RD ELKHORN CITY, KY 41542

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due	Date		
031-110-914-0-5	Sep 5	2013			
Meter Number					
532897373	16-03	Aug 20	, 2013		
Previous Charges:					
Total Amount Due At La	st Billing	\$	190.91		
Payment 08/16/13 - Than	nk You		-190.91		
Previous Balance	Due	\$.00		
Current KPCO Charges					
Tariff 211 - Small Genera	al Service 08/19/13				
Rate Billing		\$	173.58		
Fuel Adj @ 0.0034508 Pe	r KWH		6.39		
DSM Adj @ 0.0008250 Pe	er KWH		1.53		
Capacity Charge @ 0.000	19700 Per KWH		1.80		
Environmental Adj 2.603	1000-%		-4.77		
School Tax			5.36		
Current Electric Ch	arges Due	\$	183.89		

Total Amount Due Current Charges Due Sep 5

Meter	Service	Period	Meter Reading Detail						
Number	From	To	Previous	Code	Current	Code			
532897373	07/19	08/19	50646	Actual	52499	Actual			
Multiplie	r 1.0000		Me	tered Usa	ge 1,853 KV	/H			
Next scheduled re		ould be				/11			

13 Month Usage History

Total KWH for Past 12 Months is

30,31

\$183.89

KVVH	100	,8½	*	29%	Cop.	45°	C, o	88	2,850	2.	22/20	*	48
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,853	31	60	\$5.93	70°F
Previous	1,851	30	62	\$6.36	74°F
One Year Ago	1,618	29	56	\$5.54	73°F
Your Average	Monthly U	sage: 2	2,526 KWH		

MOUNTAIN WATER DISTRICT HARLESS CRK REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more info

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due E	Date
038-426-292-0-0	\$54.37	Sep 5,	2013
Meter Number	Cycle-Route	Bill D	ate
533759202	16-08	Aug 20	, 2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	37.84
Payment 08/16/13 - Than	k You		-37.84
Previous Balance [)ue	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 08/19/13		
Rate Billing		\$	52.56
Fuel Adj @ 0.0034508 Per	KWH		1.08
DSM Adj @ 0.0008250 Pe	r KWH		.26
Capacity Charge @ 0.000	9700 Per KWH		.30
Environmental Adj 2.6031	000-%		-1.41
School Tax			1.58
Current Electric Ch	arges Due	\$	54.37

Total Amount Due Current Charges Due Sep 5

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533759202	07/19	08/19	39148	Actual	39460	Actua
Multiplie	r 1.0000		M	etered Usa	ge 312 KW	H
ext scheduled re	ad date sh	ould be	the state of the s		The same of the sa	* 10kg - 10kg (1) to 10

13 Month Usage History

Total KWH for Past 12 Months is

8,830

\$54.37

KWH	\$	350	%	60	130	1800		\\$ ⁵	8J.	-gi)	6	<i>(4)</i>	30
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature				
Current	312	31	10	\$1.75	70°F				
Previous	187	29	6	\$1.30	74°F				
One Year Ago	83	29	3	\$0.79	73°F				
Your Average Monthly Usage: 736 KWH									

Visit us at www.KentuckÿPower.com Rates avallable on request See other side for Important Information



MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
033-296-792-0-7	Sep 5,	2013	
Meter Number	Cycle-Route	Bill D	ate
533769605	16-08	Aug 20,	2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	13.04
Payment 08/16/13 - Thar	nk You		-13.04
Previous Balance	Due	\$.00
Current KPCO Charges	:		
Tariff 211 - Small Genera	al Service 08/19/13		
Rate Billing		\$	12.95
Fuel Adj @ 0.0034508 Pe	r KWH		.04
DSM Adj @ 0.0008250 Pe	er KWH		.01
Capacity Charge @ 0.000	09700 Per KWH		.01
Environmental Adj 2.603	1000-%		34
School Tax			.38
Current Electric Ch	arges Due	\$	13.05

Total Amount Due Current Charges Due Sep 5

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533769605	07/19	08/19	798	Actual	809	Actual	
Multiplie	er 1.0000		M	etered Us	age 11 KWF	-	
ct scheduled re	ad date sh	ould be					

13 Month Usage History

Total KWH for Past 12 Months is

131

\$13.05

	0	0	1	0	1	\$	9	9	1	\$	0	7	1	
A	ug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	31	0	\$0.42	70°F
Previous	11	30	0	\$0.43	74°F
One Year Ago	10	29	0	\$0.45	73°F

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MOUNTAIN WATER DISTRICT MARROWBONE DRY FRK DRY FORK BOOSTER STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives
from Kentucky Power. Call 1-800-572-1113 or
visit Kontucky Power.com/Business for more
info.

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date		
036-957-862-0-6	\$63,57	Sep 5, 2013		
Meter Number	Cycle-Route	Bill Date		
533649991	16-05	Aug 20, 2013		

533649991	16-05	Aug 20,	2013
Previous Charges:			
Total Amount Due At Last Billin	g	\$	59.98
Payment 08/16/13 - Thank You			-59.98
Previous Balance Due		\$.00
Current KPCO Charges:			
Tariff 211 - Small General Service	ce 08/19/13		
Rate Billing		\$	61.38
Fuel Adj @ 0.0034508 Per KWH			1.31
DSM Adj @ 0.0008250 Per KWH			.31
Capacity Charge @ 0.0009700 P	er KWH		.37
Environmental Adj 2.6031000-%			-1.65
School Tax			1.85
Current Electric Charges	Due	\$	63.57

Total Amount Due Current Charges Due Sep 5

Meter Service Period Meter Reading Detail Code Number From To Previous Code Current 533649991 07/19 08/19 15906 Actual 16285 Actual Multiplier 1.0000 Metered Usage 379 KWH Next scheduled read date should be between Sep 18 and Sep 23

13 Month Usage History

Total KWH for Past 12 Months is

2,809

\$63.57



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	379	31	12	\$2.05	70°F
Previous	344	30	11	\$2.00	74°F
One Year Ago	207	29	7	\$1.36	73°F

MOUNTAIN WATER DISTRICT **LOWER POMPEY RD** SHELBIANA, KY 41562

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more info.

Rate Tariff: Medium General Service-215

	Page 1 of
ue Date	
ep 4, 2013	

Account Number	Total Amount Due	Due	Date
031-701-911-0-4	\$1,830.53	Sep 4	1, 2013
Meter Number	Cycle-Route	Bill	Date
436050262	15-07	Aug 1	9, 2013
Previous Charges:			
Total Amount Due At Las	st Billing	\$	1,976.54
Payment 08/06/13 - Than	k You		-1,976.54
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 215 - Medium Gen	eral Service 08/16/13		
Rate Billing		\$	1,726.17
Fuel Adj @ 0.0034508 Per	- KWH		64.82
DSM Adj @ 0.0008250 Pe	er KWH		15.50
Capacity Charge @ 0.000	19700 Per KWH		18.22
Environmental Adj 2.603	1000-%		-47.50
School Tax			53.32
Current Electric Ch	arges Due	\$	1,830.53

Total Amount Due Current Charges Due Sep 4

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
436050262	07/18	08/16	80256	Actual	99040	Actua		
Multipli	er 1.0000		Me	tered Usag	e 18,784 KV	VН		
436050262	07/18	08/16	0.000	Actual	27.800	Actual		
Multiplie	er 1.0000		Me	etered Usa	ge 27.800 K	W		
Next scheduled re	ead date sh	ould be	between Se	p 17 and S	ep 20 ·			

13 Month Usage History

Total KWH for Past 12 Months is 228,870

\$1,830.53

KWH	18 P	6.6		,6:	1 Cap.	6.5	19.16	19:161	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19797	,	Bish	19/8
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

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8,460

Service Address:

MOUNTAIN WATER DISTRICT DANIELS BR DANIELS BR (SEWER) PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D)ate	
031-560-411-2-5	\$88.38	Sep 4, 2013		
Meter Number	Cycle-Route	Bill Date		
190231228	15-09	Aug 19	2013	
Previous Charges:				
Total Amount Due At Las	\$	92.12		
Payment 08/06/13 - Than		-92.12		
Previous Balance I	\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	I Service 08/16/13			
Rate Billing		\$	84.91	
Fuel Adj @ 0.0034508 Per	r KWH		2.10	
DSM Adj @ 0.0008250 Pe	er KWH		.50	
Capacity Charge @ 0.000	19700 Per KWH		.59	
Environmental Adj 2.603	1000-%		-2.29	
School Tax			2.57	
Current Electric Ch	arges Due	\$	88.38	
Total Amount Due			\$88.38	

Total Amount Due Current Charges Due Sep 4

Meter	Service	Service Period Meter Reading I				
Number	From	To	Previous	Code	Current	Code
190231228	07/18	08/16	83019	Actual	83626	Actual
Multiplie	r 1.0000		M	etered Usa	age 607 KW	H
Next scheduled re	ad date sh	ould be	between Se	p 17 and S	ep 20	

13 Month Usage History Total KWH for Past 12 Months is

KWH	\$	r.	824	766	2,00	1/8	100	21.9	8	B	16	32	\$1
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	607	29	21	\$3.05	71°F
Previous	626	30	21	\$3.07	73°F
One Year Ago	569	29	20	\$2.89	73°F
Your Average	Monthly Us	age:	705 KWH		

MOUNTAIN WATER DISTRICT HIGHWAY 805 JENKINS BPS BURDINE, KY 41517

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Rate Tariff: Small General S	Service-211		Page 1 of
Account Number	Total Amount Due	Due Date Sep 4, 2013 Bill Date Aug 19, 2013	
033-958-874-0-3	\$37.90		
Meter Number	Cycle-Route		
428783723	14-08		
Previous Charges:			
Total Amount Due At La	st Billing	\$	38.55
Payment 08/06/13 - Than	nk You		-38.55
Previous Balance	Due	\$	00
Current KPCO Charges	8		
Tariff 211 - Small Genera	al Service 08/15/13		
Rate Billing		\$	36.77
Fuel Adj @ 0.0034508 Pe	r KWH		.66
DSM Adj @ 0.0008250 Pe	er KWH		.16
Capacity Charge @ 0.000	09700 Per KWH		.19
Environmental Adj 2.603	1000-%		98
School Tax			1.10

Total Amount Due Current Charges Due Sep 4

Current Electric Charges Due

Meter	Service	Period !	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
428783723	07/17	08/15	338	Actual	339	Actual		
Multiplier	192.0000		M	letered Usa	ge 192 KW	Н		
428783723	07/17	08/15	0.000	Estimate	0.002	Estimate		
Multiplier	192.0000		M	etered Usa	ge 0.384 K	N		
Next scheduled re	ad date sh	ould be						

13 Month Usage History

Total KWH for Past 12 Months is

9,792

37.90

\$37.90

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



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Aug12 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug13

MOUNTAIN WATER DISTRICT HATFIELD BTM MATEWAN, WV 25678

Questions About Bill or Service, Call: 1-800-982-4237 Pay By Phone: 1-800-611-0964

APCO Messages

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

SCAM ALERT: Telephone scammers are calling customers claiming to represent Appalachian Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

The Herd is Thundering! Try paperless billing today for your chance to win two tickets to see them against University of Texas San Antonio on October 5, 2013. Go paperless by September 27, 2013 to be entered in the sweepstakes. Enroll at AEPpaperless.com

Visit us at www.AppalachianPower.com Rates available on request



A unit of American Electric Power

Rate Tariff; Small General Service-281

Account Number	Total Amount Due	Due Dat	e
024-263-075-1-4	\$9.27	Sep 11, 20	13
Meter Number	Cycle-Route	Bill Date	9
533476077	17-01	Aug 21, 20	13
Previous Charges:			
Total Amount Due At Last	Billing	\$	9.36
Payment 08/16/13 - Thank	You		-9.36
Late Payment Charge			.09
Previous Balance Du	16	\$.09
Current APCO Charges:			
Tariff 281 - Small General	Service 08/21/13		
Rate Billing		\$	8.64
Local B&O Surcharge			.36
Local Utility Tax			.18
Current Electric Cha	rges Due	\$	9.18
Total Amount Due			\$9.27
Due Sep 11, Add \$0.09	After Sep 11		

	Meter	Service	Period		Meter Rea	ding Detail	
-	Number 533476077	From 07/22	To 08/21	Previous 717	Code Actual	Current 723	Code Actual
Ne	Multiplie xt scheduled re	er 1,0000	ould he l			age 6 KWH	

13 Month Usage History Total KWH for Past 12 Months is 84

KWH		Ö	^	^	8	5	`. []]			\ 	`	9
Augt	2 Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

Month	Total KWI	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6	30	0	\$0.31	70°F
Previous	7	32	0	\$0.29	74°F
One Year Ago	8	32	Ō	\$0.29	73°F
Your Average	Monthly I	Jsage:	7 KWH	~ ~	

MOUNTAIN WATER DISTRICT **RACCOON RD RACCOON, KY 41557**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more info.

Visit us at www.KentuckyPower.com Rates available on request See other side for important information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-655-802-0-0	\$133.56	Sep 9, 2013
Meter Number	Cycle-Route	Bill Date
190356542	18-06	Aug 22, 2013

Previous Charges:	
Total Amount Due At Last Billing	\$ 147.48
Payment 08/16/13 - Thank You	-147.48
Late Payment Charge	7.06
Previous Balance Due	\$ 7.06
Current KPCO Charges:	
Tariff 211 - Small General Service 08/21/13	
Rate Billing	\$ 113.66
Fuel Adj @ 0.0034508 Per KWH	3.49
DSM Adj @ 0.0008250 Per KWH	.83
Capacity Charge @ 0.0009700 Per KWH	.98
Environmental Adj 2.6031000-%	-3.10
School Tax	3.48
State Sales Tax	7.16

Total Amount Due Due Sep 9, Add \$6.33 After This Date

Current Electric Charges Due

\$133.56

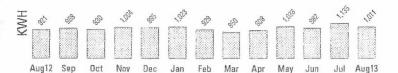
126.50

From				Meter Reading Detail				
LIUIII	To	Previous	Code	Current	Code			
07/23	08/21	40335	Actual	41346	Actual			
1.0000		Me	tered Usa	ge 1,011 KW	/H			
	1.0000	1.0000	1.0000 Me	1.0000 Metered Usag				

13 Month Usage History

Total KWH for Past 12 Months is

11,671



Due Date

Service Address:

MOUNTAIN WATER DISTRICT **OHIO ST** ADAMS BRANCH BPS **ELKHORN CITY, KY 41522**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more info.

Visitus at www.KentuckyPower.com Rates available on request See other side for important information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number

030-327-742-0-4	\$26.50	Sep 9,	2013
Meter Number	Cycle-Route	Bill D	ate
533262406	18-01	Aug 22,	2013
Previous Charges:			
Total Amount Due At Last	\$	30.22	
Payment 08/16/13 - Thank	You		-30.22
Previous Balance Du	ie :	\$.00
Current KPCO Charges:			
Tariff 211 - Small General S	Service 08/21/13		
Rate Billing		\$	25.84
Fuel Adj @ 0.0034508 Per K	WH.		.38

Total Amount Due

DSM Adj @ 0.0008250 Per KWH .09 Capacity Charge @ 0.0009700 Per KWH .11 Environmental Adj 2.6031000-% -.69 School Tax .77 26.50 Current Electric Charges Due

Total Amount Due Current Charges Due Sep 9

Meter Service Period Meter Reading Detail Number From To Previous Code Current Code 07/23 533262406 19838 08/21 Actual 19947 Actual Multiplier 1.0000 Metered Usage 109 KWH Next scheduled read date should be between Sep 20 and Sep 25

13 Month Usage History

Total KWH for Past 12 Months is

3,973

\$26.50

	wg12	sep	Oct	Nov	√° Dec	Jan	ÇÇ [©] Feb	-g\- 	Apr	S May	Jun	Jul Jul	Aug 13
--	------	-----	-----	-----	-----------	-----	------------------------	---	-----	-------	-----	------------	--------

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	109	29	4	\$0.91	70°F
Previous	133	32	4	\$0.94	74°F
One Year Ago	40	29	1	\$0.59	73°F
Your Average	Monthly Us	sage: 3	331 KWH		

MOUNTAIN WATER DISTRICT 47 MAYNARD DR GRASSY 1 BPS RACCOON, KY 41557-8458

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Date	Taritt.	Cmall	Conora	Service-211
Hate	larur.	Small	пелега	Gervice-ZII

Account Number	Total Amount Due	Due Date
035-987-385-0-2	\$230,48	Sep 9, 2013
Meter Number	Cycle-Route	Bill Date
435941643	18-06	Aug 22, 2013

\$ 297.28
-297.28
\$.00
\$ 216.84
8.49
2.03
2.39
-5.98
6.71
\$

Total Amount Due Current Charges Due Sep 9

Current Electric Charges Due

Meter	Service	Service Period		Meter Reading		
Number	From	To	Previous	Code	Current	Code
435941643	07/23	08/21	49795	Actual	52256	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 2,461 KV	/H
435941643	07/23	08/21	0.000	Actual	7,300	Actual
Multiplie	r 1.0000		M	etered Usa	ge 7.300 KV	V
Vext scheduled re	ad date sh	ould be	between Se	n 20 and S	en 25	

13 Month Usage History

Total KWH for Past 12 Months is

230.48

\$230.48

27,177

Aug 12 Sep. Oct. Nov. Doc. In Feb. Mer. Arr. May Jun Jul Aug 13

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MOUNTAIN WATER DISTRICT 12303 1/2 GRAPEVINE RD RIDGELINE RD PHYLLIS, KY 41554-8413

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more info.

Rate Tariff: Small General Service-211

Page 1 of

Account Number	Total Amount Due	Due Date
030-350-057-0-5	\$32.51	Sep 9, 2013
Meter Number	Cycle-Route	Bill Date
534086688	18-09	Aug 22, 2013

Total Amount Due At Last Billing \$ 38.17 Payment 08/16/13 - Thank You -38.17Late Payment Charge 1.81 Previous Balance Due \$ 1.81 Current KPCO Charges: Tariff 211 - Small General Service 08/21/13 \$ Rate Billing 28.21 Fuel Adj @ 0.0034508 Per KWH .44 DSM Adj @ 0.0008250 Per KWH .10 Capacity Charge @ 0.0009700 Per KWH .12 Environmental Adj 2.6031000-% -.75 School Tax .84

Total Amount Due Due Sep 9, Add \$1.54 After This Date

Current Electric Charges Due

\$32.51

1.74

30.70

Meter	Service	Service Period		Meter Reading Deta		
Number	From	To	Previous	Code	Current	Code
534086688	07/23	08/21	20786	Actual	20913	Actual
Multiplier 1.0000			M	etered Usa	ge 127 KW	Н
lext scheduled re	ad date sh	ould be	between Se	p 20 and S	ep 25	

13 Month Usage History

State Sales Tax

Total KWH for Past 12 Months is

4,489

Oct Nov

Jan Feb

Dec

Mar

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MOUNTAIN WATER DISTRICT **BLAIR ADKINS ST ELKHORN CITY, KY 41522**

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

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A unit of American Electric Power

Rate Tariff: Medium General Service-215

Page	1		'n
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Account Number Total Amount Due		Due	Date	
031-149-372-0-8	\$3,888.84		3, 2013	
Meter Number	Cycle-Route	Bill Date		
435941790	17-01	Aug 21, 2013		
Previous Charges:				
Total Amount Due At La.	\$	4,235.96		
Payment 08/16/13 - Than	nk You		-4,235.96	
Previous Balance	Due	\$.00.	
Current KPCO Charges				
Tariff 215 - Medium Gen	eral Service 08/20/13			
Rate Billing		\$	3,670.86	
Fuel Adj @ 0.0034508 Pe	r KWH		135.26	
DSM Adj @ 0.0008250 Pe	er KWH		32.34	
Capacity Charge @ 0.000		38.02		
Environmental Adj 2.603		-100.91		
School Tax			113.27	
Current Electric Ch	arges Due	\$	3,888.84	

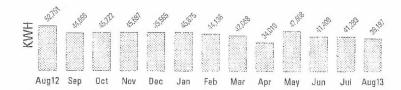
Total Amount Due Current Charges Due Sep 6

		•					
Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
435941790	07/22	08/20	93388	Actual	32585	Actual	
Multiplie	r 1.0000		Met	ered Usag	e 39,197 KV	VН	
435941790	07/22	08/20	0.000	Actual	76.800	Actual	
Multiplier 1.0000			Metered Usage 76.800 KW				
Vext scheduled re	ad date sh	ould be					

13 Month Usage History

Total KWH for Past 12 Months is 529,990

\$3,888.84



MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

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from Kentucky Power. Call 1-800-572-1113 or
vir antucky Power.com/Business for more
in

Rate Tariff Large General Service-240

Hate Tariff, Large General Service-240				
Account Number	Total Amount Due	Due Date		
033-183-453-0-7	\$27,520.31	Sep 5, 2013		
Meter Number	Cycle-Route	Bill Date		
435943777	16-08	Aug 20, 2013		

435943777	16-08	Aug 20	, 2013
Previous Charges:			
Total Amount Due At Last Bil	lling	\$	27,267.33
Payment 08/16/13 - Thank Yo	U	7	-27,267.33
Previous Balance Due		\$ 7	.00
Current KPCO Charges:			
Tariff 240 - Large General Se	rvice 08/19/13		
Rate Billing		\$	25,832.67
Fuel Adj @ 0.0034508 Per KW	Ή		1,052.63
DSM Adj @ 0.0008250 Per KV	VH		251.66
Capacity Charge @ 0.0009700) Per KWH		295.89
Environmental Adj 2.6031000-	-%		-714.10
School Tax			801.56
Current Electric Charge	es Due	\$	27,520.31

Total Ar	nount Du	е		
Current	Charges	Due	Sep	5

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
435943777	07/19	08/19	6932	Actual	10745	Actual
Multiplie	r 80.0000		Met	ered Usagi	e 305,040 KV	NH
435943777	07/19	08/19	0.000	Actual	6.130	Actual
Multiplie	r 80.0000		Me	tered Usag	e 490.400 K	W
435943777	07/19	08/19	29356	Actual	30390	Actual
Multiplie	r 80.0000		Mete	ered Usage	82,720 KVA	RH
Next scheduled re	ad date sh	ould be	hetween Se	n 18 and Se	en 23	

13 Month Usage History

Oct Nov

Aug12

Total KWH for Past 12 Months is 3,478,240

\$27,520.31

HMX

Dec

Jan

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Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

SCAM ALERT: Telephone scammers are calling customers claiming to represent Ken Power or AEP. The caller tells customers is that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment if you have any questions about your account, please call us.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due [ate		
037-983-880-1-7	\$114.47	Sep 10	, 2013		
Meter Number	Cycle-Route	Bill D	Bill Date		
190230272	190230272 19-04				
Previous Charges:					
Total Amount Due At Las	t Billing	\$	193.84		
Payment 08/16/13 - Than	k You		-193.84		
Late Payment Charge		9.17			
Previous Balance D	\$	9.17			
Current KPCO Charges:					
Tariff 211 - Small Genera	I Service 08/22/13				
Rate Billing		\$	95.09		
Fuel Adj @ 0.0034508 Per	KWH		2.59		
DSM Adj @ 0.0008250 Pe	r KWH		.62		
Capacity Charge @ 0.000	9700 Per KWH		.73		
Environmental Adj 2.6031		-2.58			
School Tax			2.89		
State Sales Tax			5.96		
Current Electric Ch	arges Due	\$	105.30		

Total Amount Due Due Sep 10, Add \$5.27 After This Date

Service Period

g Detail	
Current	Code

\$114.47

Number From To Previous Code Current Code 190230272 07/24 08/22 83620 Actual 84370 Actual Multiplier 1.0000 Metered Usage 750 KWH Next scheduled read date should be between Sep 23 and Sep 26

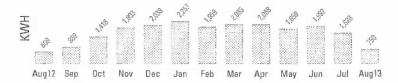
13 Month Usage History

Meter

Total KWH for Past 12 Months is

Meter Readin

20,704



MOUNTAIN WATER DISTRICT WINNS BR MODERN HOMES SEWER PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visition ntucky Power.com/Business for more in

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
038-790-510-0-5	790-510-0-5 \$98.34		2013
Meter Number	Cycle-Route	Bill D	ate
190235064	19-02	Aug 23,	2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	92.48
Payment 08/16/13 - Than	k You		-92.48
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 08/22/13		
Rate Billing		\$	94.16
Fuel Adj @ 0.0034508 Pe	r KWH		2.55
DSM Adj @ 0.0008250 Pe	er KWH		.61

Total Amount Due Current Charges Due Sep 10

Current Electric Charges Due

Capacity Charge @ 0.0009700 Per KWH

Environmental Adj 2.6031000-%

School Tax

Meter	Service	Period		Meter Reading Detail .			
Number	From	To	Previous	Code	Current	Code	
190235064	07/24	08/22	77278	Actual	78015	Actual	
Multiplier 1.0000			M	etered Usa	ge 737 KWI	H	

13 Month Usage History

Total KWH for Past 12 Months is

7,092

.71

-2.55

2.86

98.34

\$98.34

KWH	9%	80	\$	92	şş.	ş ^k	සි	<i>\$</i> *	67	4	1/2	66	463
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug 13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	737	29	25	\$3.39	70°F
Previous	630	30	21	\$3.08	74°F
One Year Ago	516	29	18	\$2.76	73°F
Your Average	Monthly U	sage:	591 KWH		

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MOUNTAIN WATER DISTRICT JOES CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

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Rate Tariff: Small General Service-ZTT

Account Number	Total Amount Due	Due D	ate	
031-116-526-0-2	\$77.01	Sep 10, 2013		
Meter Number	Cycle-Route	Bill D	ate	
533116811	19-05	Aug 23,	2013	
Previous Charges:				
Total Amount Due At Las	\$	54.77		
Payment 08/16/13 - Than	nk You		-54.77	
Previous Balance	Due	\$.00	
Current KPCO Charges:				
Tariff 211 -Small Genera	al Service 08/22/13			
Rate Billing		\$	74.27	
Fuel Adi @ 0 0034508 Pe	r KWH		1.65	

Total Amount Due Current Charges Due Sep 10

DSM Adj @ 0.0008250 Per KWH

Environmental Adj 2.6031000-%

School Tax

Capacity Charge @ 0.0009700 Per KWH

Current Electric Charges Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533116811	07/24	08/22	60018	Actual	60495	Actual
Multiplie	r 1.0000		M	etered Usa	ige 477 KW	H
Next scheduled re	ad date sh	ould be	between Se	p 23 and S	ep 26	

13 Month Usage History

Total KWH for Past 12 Months is

4,176

.39

.46

-2.00

2.24

77.01

\$77.01



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	477	29	16	\$2.66	70°F
Previous	307	30	10	\$1.83	74°F
One Year Ago	334	29	12	\$1.95	73°F
Your Average	Monthly U	sage: 3	148 KWH		

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MOUNTAIN WATER DISTRICT SMITH FRK ZEBULON HWY META, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Upgrading to energy-efficient equipment?
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Account Number	Total Amount Due	Due D	ate	
032-774-291-0-0	\$20.05	Sep 10	, 2013	
Meter Number	Cycle-Route	Bill D	Bill Date	
534164854	19-03	Aug 23	, 2013	
Previous Charges:				
Total Amount Due At Las	t Billing	\$	20.10	
Payment 08/16/13 - Thank		-20.10		
Previous Balance D	\$.00		
Current KPCO Charges:				
Tariff 211 - Small General	Service 08/22/13			
Rate Billing		\$	19.66	
Fuel Adj @ 0.0034508 Per	KWH		.22	
DSM Adj @ 0.0008250 Per	- KWH		.05	
Capacity Charge @ 0.0009	9700 Per KWH		.06	
Environmental Adj 2.6031	000-%		52	
School Tax			.58	
Current Electric Cha	arges Due	\$	20.05	

Total Amount Due Current Charges Due Sep 10

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
534164854	07/24	08/22	5455	Actual	5517	Actual	
Multipli	er 1.0000		M	etered Us	age 62 KWH		
Next scheduled r	ead date sh	ould be	between Se	p 23 and S	ep 26		

13 Month Usage History

Total KWH for Past 12 Months is

1,119

\$20.05

KWH	\$	\$\\	\$	8	%	%	160	100	ళ	\$	<i>*</i> >	81	8
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Арг	May	Jun	Jul	Aug13

2 20			
2 29	2	\$0.69	70°F
1 30	2	\$0.67	74°F
0 29	2	\$0.63	73°F
	30 50 29	30 2	31 30 2 \$0.67 50 29 2 \$0.63

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MOUNTAIN WATER DISTRICT LEFT FORK OF JOES CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call. 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a inoney card for payment. If you have any questions about your account, please call us.

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Hate Tariff: Small General Service-211

Total Amount Due	Due D	Date	
\$14.01	Sep 10.	Sep 10, 2013	
Cycle-Route	Bill D	Bill Date	
19-05	Aug 23	2013	
st Billing	\$	14.16	
Total Amount Due At Last Billing Payment 08/16/13 - Thank You			
Previous Balance Due			
al Service 08/22/13			
	\$	13.87	
r KWH		.06	
er KWH		.01	
09700 Per KWH		.02	
1000-%		36	
		.41	
narges Due	\$	14.01	
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	\$14.01 Cycle-Route 19-05 st Billing nk You Due : al Service 08/22/13 r KWH er KWH 09700 Per KWH 1000-%	\$14.01 Sep 10, Cycle-Route Bill D 19-05 Aug 23, st Billing \$ nk You Due \$: al Service 08/22/13 r KWH er KWH 09700 Per KWH 1000-%	

Total Amount Due Current Charges Due Sep 10

Meter	Service	Service Period Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code	
532897256	07/24	08/22	1273	Actual	1291	Actual	
Multiplie	er 1.0000		M	etered Us	age 18 KWH	1	
Vext scheduled re	ad date sh	ould be	between Se	p 23 and S	ep 26		

13 Month Usage History

Total KWH for Past 12 Months is

222

\$14.01

KWH	0	\$	~	1,3	*	8	\$	19	\$	9	9,	4
Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	18	29	1	\$0.48	70°F
Previous	19	30	1	\$0.47	74°F
One Year Ago	17	29	1	\$0.48	73°F
Your Average	Monthly Us	sage: 1	9 KWH		

MOUNTAIN WAILA DISTRICT BENT BRANCH RD SCOTT FORK BPS META, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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it KentuckyPower.com/Business for more .o.

laté fatiff, Shiali deneral Service-Zi i

Account Number	Total Amount Due	Due L	late
037-047-943-0-8	\$27.59	Sep 10,	2013
Meter Number	Cycle-Route	Bill D	ate
533776196	19-03	Aug 23,	2013
Previous Charges:			
Total Amount Due At Las	\$	27.42	
Payment 08/16/13 - Than	k You		-27.42
Previous Balance	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	al Service 08/22/13		
Rate Billing		\$	26.90
Fuel Adj @ 0.0034508 Per	r KWH		.40
DSM Adj @ 0.0008250 Pe	er KWH		.10
Capacity Charge @ 0.000)9700 Per KWH		.11
Environmental Adj 2.603	1000-%		72
School Tax			.80

Total Amount Due Current Charges Due Sep 10

Current Electric Charges Due

g Detail

27.59

\$27.59

Meter	Service	Service Period Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code	
533776196	07/24	08/22	6165	Actual	6282	Actual	
Multiplie	1.0000		M	etered Usa	ge 117 KW	H	
Next scheduled rea	ed date sh	ould be	between Se	p 23 and S	ep 26		

13 Month Usage History

Nov

Aug12

Total KWH for Past 12 Months is

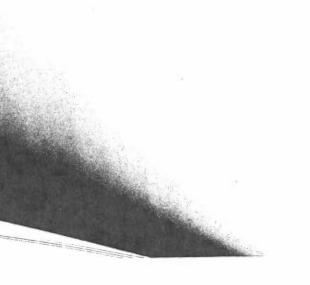
1,491

Total KWH KWH Per Day Cost Per Day | Average Temperature Month Days 29 \$0.95 70°F Current 117 29 \$0.95 74°F Previous 113 One Year Ago 94 29 3 \$0.84 73°F Your Average Monthly Usage: 124 KWH

Feb

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MOUNTAIN WATER DISTRICT WINNS BR OFC OFFICE ADMIN DOWNSTAIRS PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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from Kentucky Power. Call 1-800-572-1113 or
Kentucky Power. cam/Business for more

Rate Tariff: Medium General Service-215

Account Number	Total Amount Due	Due	Date
037-080-035-6-5	\$371.51	Sep 10, 2013	
Meter Number	Cycle-Route	Bill	Date
428777287	19-02	Aug 23	3, 2013
Previous Charges:			
Total Amount Due At Las	st Billing	\$	418.90
Payment 08/16/13 - Than	k You		-418.90
Previous Balance	Due	\$.00
Current KPCO Charges:			
Tariff 215 - Medium Gen	eral Service 08/22/13		
Rate Billing		\$	352.59
Fuel Adj @ 0.0034508 Per	r KWH		11.67
DSM Adj @ 0.0008250 Pe	er KWH		2.79
Capacity Charge @ 0.000	9700 Per KWH		3.28
Environmental Adj 2.603	1000-%		-9.64
School Tax			10.82
Current Electric Ch	arges Due	\$	371.51

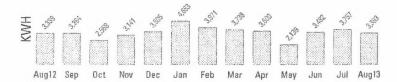
Total Amount Due Current Charges Due Sep 10

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428777287	07/24	08/22	50712	Actual	54095	Actual
Multiplie	er 1,0000	-	Me	tered Usa	ge 3,383 KW	/H
428777287	07/24	08/22	0.000	Actual	11.900	Actual
Multiplie	er 1.0000		Me	tered Usa	ge 11.900 K	W

13 Month Usage History

Total KWH for Past 12 Months is

\$371.51



Next scheduled read date should be between Sep 23 and Sep 26

Visit us at www KentuckyPower.com Rates available on request See other side for Important Information



MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E PHELPS, KY 41553

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells

stomers that power will be shut off unless amoney card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

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Rate Tariff: Medium General Service-215

Account Number	Total Amount Due	Due Date	
038-678-972-1-1	\$872.43	Sep 11, 2013	
Meter Number	Cycle-Route	Bill Date	
435941007	20-02	Aug 26, 2013	

Previous Charges:

Total Amount Due At Last Billing	\$ 413.53
Previous Balance Due	\$ 413.53
Current KPCO Charges:	
Tariff 215 - Medium General Service 08/26/13	
Rate Billing	\$ 435.82
Fuel Adj @ 0.0034508 Per KWH	14.22
DSM Adj @ 0.0008250 Per KWH	3.40
Capacity Charge @ 0.0009700 Per KWH	4.00
Environmental Adj 2.6031000-%	-11.91
School Tax	• 13.37

Total Amount Due Current Charges Due Sep 11

Current Electric Charges Due

\$872.43

458.90

Meter	Service	e Period Meter Reading Deta			ding Detail		
Number	From	To	Previous	Code	Current	Code	
435941007	07/25	08/26	9742	Actual	13862	Actual	
Multiplier 1.0000			Metered Usage 4,120 KWH				
435941007	07/25	08/26	0.000	Actual	16.600	Actual	
Multiplier 1.0000			Metered Usage 16.600 KW				
Next scheduled re	ad date sh	ould be	between Se	p 24 and S	ep 27		

13 Month Usage History

Total KWH for Past 12 Months is 46,189

KWH	(2)	37,16	20	3200	6	%.	182	66.	8.75°	Agr.	, Sp.	Si.	2700
	Aug 12	Son	Oct	Move	Dac	120	Enh	Mar	Apr	6/1 21/	lum	hal	Aug 13

100 00	The second secon		
20 32	129	\$14.34	70°F
31 30	114	\$13.78	73°F
291 30	143	\$15.25	73°F
	31 30 91 30	31 30 114	31 30 114 \$13.78 91 30 143 \$15.25

MOUNTAIN WATER DISTRICT MEATHOUSE RD CALAHAN BR BOOSTER ST KIMPER, KY 41539

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or "rit Kentucky Power.com/Business for more

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number

035-425-224-0-8 \$328.86		Sep 11	, 2013
Meter Number	Cycle-Route	Bill	ate
441095241	20-04	Aug 26, 2013	
Previous Charges:			
Total Amount Due At Las	\$	162.92	
Previous Balance D	\$	162.92	
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 08/26/13		
Rate Billing	\$	156.93	
Fuel Adj @ 0.0034508 Per	KWH		5.58
DSM Adj @ 0.0008250 Pe		1.34	

Total Amount Due

Total Amount Due Current Charges Due Sep 11

Environmental Adj 2.6031000-%

School Tax

Capacity Charge @ 0.0009700 Per KWH

Current Electric Charges Due

\$328.86

1.57

-4.31

4.83

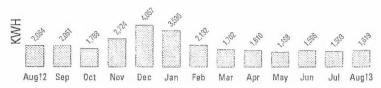
165.94

Due Date

Meter	Service	Service Period		Meter Rea	ding Detail		
Number	From	To	Previous	Code	Current	Code	
441095241	07/25	08/26	93060	Actual	94679	Actual	
Multiplie	Multiplier 1.0000			Metered Usage 1,619 KWH			
441095241	07/25	08/26	0.000	Actual	13,200	Actual	
Multiplie	Multiplier 1.0000			tered Usa	ge 13.200 K	N	
Next scheduled re	ad date sh	ould be	between Se	p 24 and S	ep 27		

13 Month Usage History

Total KWH for Past 12 Months is 26,235



240 00			
619 32	51	\$5.19	70°F
503 30	50	\$5.43	73°F
064 29	71	\$6.66	73°F
	503 30 064 29	503 30 50	503 30 50 \$5.43 064 29 71 \$6.66

MOUNTAIN WATER DISTRICT 1539 HURRICANE CRK HURRICANE (KIMPER)BPS KIMPER, KY 41539-6216

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more

Rate Tariff: Small General Service-211

Account Number	Due l	Date		
034-065-629-0-4	Sep 11, 2013			
Meter Number	Cycle-Route	Bill C	ate	
533730950	20-05	Aug 26, 2013		
Previous Charges:				
Total Amount Due At La:	\$	112.57		
Previous Balance	\$	112.57		
Current KPCO Charges				
Tariff 211 -Small Genera	al Service 08/26/13			
Rate Billing	\$	125.83		
Fuel Adj @ 0.0034508 Pe	r KWH		4.08	
DSM Adj @ 0.0008250 Pe	er KWH		.98	
Capacity Charge @ 0.000		1.15		
Environmental Adj 2.603		-3.44		
School Tax			3.86	
Current Electric Ch	\$	132.46		

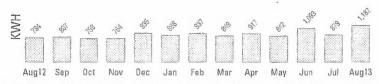
Total Amount Due Current Charges Due Sep 11

Meter	Service	Service Period Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
533730950	07/26	08/26	45036	Actual	46218	Actual
Multiplie	!	Me	tered Usa	ge 1,182 KW	/H	
Next scheduled re	ad date sh	ould be	between Se	p 24 and S	ep 27	

13 Month Usage History

Total KWH for Past 12 Months is 10,434

\$245.03



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature			
Current	1,182	31	38	\$4.27	70°F			
Previous	879	31	28	\$3.63	73°F			
One Year Ago	784	29	27	\$3.44	73°F			
Your Average Monthly Usage: 870 KWH								

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



MOUNTAIN WATER DISTRICT ELSWICKS BR JONANCY, KY 41538

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.som/Business for more

Rate Tariff: Small General Service-211

Account Number	Due Date				
033-504-214-0-4 \$26.37		Sep 3, 2013			
Meter Number	Cycle-Route	Bill D	ate		
532472057	14-04	Aug 16, 2013			
Previous Charges:					
Total Amount Due At La	\$	35.87			
Payment 08/06/13 - Than		-35.87			
Previous Balance	\$.00			
Current KPCO Charges	*				
Tariff 211 -Small General	al Service 08/15/13				
Rate Billing		\$	25.71		
Fuel Adj @ 0.0034508 Pe	r KWH		.38		
DSM Adj @ 0.0008250 Pc	DSM Adj @ 0.0008250 Per KWH				
Capacity Charge @ 0.000		.10			
Environmental Adj 2.603	1000-%		68		
School Tax			.77		
Current Electric Ch	narges Due	\$	26.37		

Total Amount Due Current Charges Due Sep 3

Meter	Service Period	Meter Reading Detail					
Number	From To	Previous	Code	Current	Code		
532472057	07/17 08/15	82436	Actual	82544	Actual		
Multiplie	er 1.0000	M	etered Usa	ge 108 KWI	1		
Next scheduled re	ad date should be	between Se	p 16 and S	ep 19			

13 Month Usage History

Total KWH for Past 12 Months is 13,333

\$26.37

NH N				1965	- 14 m	V.18	nil ³	,ico					
\subseteq	55	(B)	655				12		10,00	B.	చ	nº3	250
		V 1000000									20000	Section 2	CONTRACT.
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature			
Current	108	29	4	\$0.91	71°F			
Previous	173	30	6	\$1.20	73°F			
One Year Ago	557	29	19	\$2.86	73°F			
Your Average Monthly Usage: 1,111 KWH								

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MOUNTAIN WATER DISTRICT 1368 DORTON CRK DORTON CRK BPS JENKINS, KY 41537-8264

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
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from Kentucky Power. Call 1-800-572-1113 or
visit KentuckyPower.com/Business for more

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate			
037-826-401-0-0	\$15.80	Sep 3,	2013			
Meter Number	Cycle-Route	Bill Date				
533765275	14-05	Aug 16,	2013			
Previous Charges:						
Total Amount Due At Las	st Billing	\$	58.85			
Payment 08/06/13 - Than		-58.85				
Previous Balance I	Previous Balance Due					
Current KPCO Charges:						
Tariff 211 - Small Genera	Service 08/15/13					
Rate Billing		\$	15.58			
Fuel Adj @ 0.0034508 Per	· KWH		.11			
DSM Adj @ 0.0008250 Pe	r KWH		.03			
Capacity Charge @ 0.000	9700 Per KWH		.03			
Environmental Adj 2.603	000-%		41			
School Tax			.46			
Current Electric Ch	Current Electric Charges Due					

Total Amount Due Current Charges Due Sep 3

Meter	Service	Period	Meter Reading Detail					
Number	From	То	Previous	Code	Current	Code		
533765275	07/17	08/15	41152	Actual	41183	Actual		
Multiplie	r 1.0000		Metered Usage 31 KWH					
Next scheduled re	ad date sh	ould be	between Se	p 16 and S	ep 19			

13 Month Usage History

Total KWH for Past 12 Months is

10,973

\$15.80

KWH	B.	3/4	οξο	00	\$	5	120	S. S.	13/3	180	130	ķ	d's
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

	Days	KAALL CI DIGA	Cost rei Day	Average Temperature
31	29	1	\$0.54	71°F
336	30	11	\$1.96	73°F
32	29	1	\$0.55	73°F
	32	336 30 32 29	336 30 11	336 30 11 \$1.96 32 29 1 \$0.55

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. I American Electric Power

MOUNTAIN WATER DISTRICT **DORTON JENKINS HWY BIG SHELBY BPS JENKINS, KY 41537**

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or entuckyPower.com/Business for more ituu.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate		
034-118-233-0-9	\$20.45	Sep 3,	2013		
Meter Number	Cycle-Route	Bill D	ate		
533750526	14-07	Aug 16,	2013		
Previous Charges:					
Total Amount Due At Las	otal Amount Due At Last Billing				
Payment 08/06/13 - Than		-20.23			
Previous Balance I	\$.00			
Current KPCO Charges:					
Tariff 211 - Small Genera	Service 08/15/13				
Rate Billing		\$	20.05		
Fuel Adj @ 0.0034508 Per	· KWH		.22		
DSM Adj @ 0.0008250 Pe	r KWH		.05		
Capacity Charge @ 0.000	9700 Per KWH		.06		
Environmental Adj 2.6031	000-%		53		
School Tax			.60		

Total Amount Due Current Charges Due Sep 3

Current Electric Charges Due

Meter	Service	Service Period Meter Reading Detail							
Number	From	To	Previous	Code	Current	Code			
533750526	07/17	08/15	48041	Actual	48106	Actual			
Multiplie	Multiplier 1,0000				Metered Usage 65 KWH				
Next scheduled re	ad date sh	ould be i				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			

13 Month Usage History

Total KWH for Past 12 Months is 11,499

20.45

\$20.45

KWH	4	c _S	,62°	(\$ ¹)	, Si	8,	18.	128	\partial \text{\partial } \partial	\$	ép.	EL COLLEGE	8
1	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature				
Current	65	29	2	\$0.71	71°F				
Previous	62	30	2	\$0.67	73°F				
One Year Ago	54	29	2	\$0.65	73°F				
Your Average Monthly Usage: 958 KWH									

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Due Date

Service Address:

MOUNTAIN WATER DISTRICT CABIN FRK JENKINS, KY 41537

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCD Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

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¬ Kentucky Power. Call 1-800-572-1113 or
KentuckyPower.com/Business for more
info.

Rate Tariff: Small General Service-211

Account Number

Page 1 of 2

033-000-421-0-2	\$14.25	Sep 3,	2013
Meter Number	Cycle-Route	Bill D	ate
532474037	14-05	Aug 16	, 2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	14.56
Payment 08/06/13 - Thank	You		-14.56
Previous Balance D	ue	\$.00
Current KPCO Charges:			
Tariff 211 - Small General	Service 08/15/13		
Rate Billing		\$	13.34
Fuel Adj @ 0.0034508 Per	KWH		.04
DSM Adj @ 0.0008250 Per	- KWH		.01

Total Amount Due

Total Amount Due

School Tax

State Sales Tax

\$14.25

.01

-.35

.39

.81

14.25

Due Sep 3, Add \$0.71 After This Date

Current Electric Charges Due

Capacity Charge @ 0.0009700 Per KWH

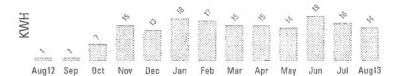
Environmental Adj 2.6031000-%

Meter	Service Period		Meter Rea	ding Detail	1
Number 532474037	From To 07/17 08/15	Previous 2476	Code Actual	Current 2490	Code Actual
Multiplie	r 1.0000	N	letered Us	age 14 KWH	1
Next scheduled re	ad date should be	between Se	p 16 and S	ep 19	

13 Month Usage History

Total KWH for Past 12 Months is

151



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MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E FEDSCREEK, KY 41524

Questions About Bill or Service, Call: 1-888-710-4237

Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

SCAM ALERT: Telephone scammers are ing customers claiming to represent ucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-809-572-1113 or visit Kentucky Power.com/Business for more info.

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A unit of American Electric Power

Rate Tariff: Medium General Service-215

Account Number

032-022-915-0-0 \$2,363.66		Sep 1	2, 2013	
Meter Number	Cycle-Route	Bill	Date	
441118530	21-03	Aug 27, 2013		
Previous Charges:				
Total Amount Due At Las	t Billing	\$	1,124.26	
Previous Balance D	\$	1,124.26		
Current KPCO Charges:			,	
Tariff 215 - Medium Gene	eral Service 08/26/13			
Rate Billing		\$	1,168.61	
Fuel Adj @ 0.0034508 Per	KWH		43.98	
DSM Adj @ 0.0008250 Pe	r KWH		10.51	
Capacity Charge @ 0.000		12.36		
Environmental Adj 2.6031	000-%		-32.16	
School Tax		36.10		

Total Amount Due

Total Amount Due Current Charges Due Sep 12

Current Electric Charges Due

\$2,363.66

1,239.40

Due Date

Meter	eter Service Period			Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code			
441118530	07/26	08/26	3209	Actual	15954	Actual			
Multiplie	r 1.0000		Met	tered Usag	e 12,745 KV	VН			
441118530	07/26	08/26	0.000	Actual		Actual			
Multiplie	er 1.0000		Me	tered Usa	ge 17.300 KV	N			
Next scheduled re	ad date sh	ould be	between Se	p 25 and S	ep 30 ·				

13 Month Usage History

Total KWH for Past 12 Months is 133,196

KWH	'YZU	1000	\p\$	95	187	1.3	120	1,9	2,00	\$	1,00	rigin (in the contract of the	\$ P.	
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12,745	31	411	\$39.98	70°F
Previous	10,987	30	366	\$37.48	73°F
One Year Ago	11,772	29	406	\$38.33	73°F
Your Average	Monthly Us	sage:	11,100 KWH		The second secon

MOUNTAIN WATER DISTRICT LOWER CAMP BR PHYLLIS, KY 41554

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentücky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

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Off-set your project costs with incentives

Kentucky Power. Call 1-800-572-1113 or

Kentucky Power.com/Business for more info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-353-375-0-2	\$97.02	Sep 12, 2013
Meter Number	Cycle-Route	Bill Date
533775655	21-02	Aug 27, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 48.00

Previous Balance Due \$ 48.00

Current KPCO Charges:

 Tariff 211 - Small General Service 08/26/13

 Rate Billing
 \$ 47.43

 Fuel Adj @ 0.0034508 Per KWH
 .94

 DSM Adj @ 0.0008250 Per KWH
 .23

 Capacity Charge @ 0.0009700 Per KWH
 .26

 Environmental Adj 2.6031000-%
 -1.27

School Tax

Current Electric Charges Due

Total Amount Due \$97.02 Current Charges Due Sep 12

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533775655	07/26	08/26	49317	Actual	49590	Actual
Multiplie	r 1.0000	-	M	etered Usa	ge 273 KW	Н
Next scheduled re	ad date sh	ould be	between Se	p 25 and S	ep 30	

13 Month Usage History

Total KWH for Past 12 Months is

5,66

1.43

49.02

KWH	<u>6</u>	yb []]	1/10	8	<i>⊗</i>	EV.	725	la,	\$,\$º	φ ⁵	\$\$	√3°
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

SCOL LEASEL	Days	KVVH LEI Day	LUSE I ET DAY	Average Temperature
273	31	9	\$1.58	70°F
259	30	9	\$1.60	73°F
492	29	17	\$2.68	73°F
	273 259 492	273 31 259 30 492 29	273 31 9 259 30 9 492 29 17	273 31 9 \$1.58 259 30 9 \$1.60

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MOUNTAIN WATER DISTRICT 351 RIVER RD MC CARR, KY 41544-8503

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power. com/Business for more o.

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date	
038-620-762-3-3	\$53.72	Sep 5, 2013	
Meter Number	Cycle-Route	Bill Date	
441018011	15-02	Aug 20, 2013	

Previous Charges:

Total Amount Due At Last Billing	\$ 52.66
Payment 08/06/13 - Thank You	-52.66
Previous Balance Due	\$.00
Current KPCO Charges:	

Tariff 211 - Small General Service 08/19/13

Rate Billing	35	49.01
Fuel Adj @ 0.0034508 Per KWH		.99
DSM Adj @ 0.0008250 Per KWH		.24
Capacity Charge @ 0.0009700 Per KWH		.28
Environmental Adj 2.6031000-%		-1.32
School Tax		1.48
State Sales Tax		3.04

Current Electric Charges Due

\$ 53.72 \$53.72

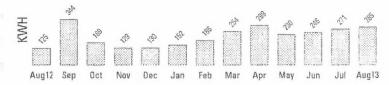
Total Amount Due Due Sep 5, Add \$2.69 After This Date

Meter	Service	Period						
Number	From	To	Previous	Code	Current	Code		
441018011	07/18	08/19	40496	Actual	40781	Actual		
Multiplie	er 1.0000		Metered Usage 285 KWH					
441018011	07/18	08/19	0.000	Actual	5.500	Actual		
Multiplier 1.0000			Metered Usage 5,500 KW					
Next scheduled re	ad date sh	ould be	between Se	p 17 and S	ep 20			

13 Month Usage History

Total KWH for Past 12 Months is

2,535



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MOUNTAIN WATER DISTRICT JIMMIES CREEK RD **REGINA, KY 41559**

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives From Kentucky Power. Call 1-800-572-1113 or it Kentucky Power.com/Business for more ulfo.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date	
038-831-540-0-1	\$163.72	Sep 5, 2013	
Meter Number	Cycle-Route	Bill Date	
533755238	16-08	Aug 20, 2013	

Previous Charges:

rievious charges.		
Total Amount Due At Last Billing	\$	165.89
Payment 08/16/13 - Thank You	·	-165.89
Previous Balance Due	\$.00
Current KPCO Charges:		
Tariff 211 -Small General Service 08/19/13		
Rate Billing	\$	154.86
Fuel Adj @ 0.0034508 Per KWH		5.49
DSM Adj @ 0.0008250 Per KWH		1.31
Capacity Charge @ 0.0009700 Per KWH		1.54
Environmental Adj 2.6031000-%		-4.25
School Tax		4.77
Current Electric Charges Due	\$	163.72

Total Amount Due Current Charges Due Sep 5

\$163.72

Meter	Service	Pariod	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533755238	07/19	08/19	62667	Actual	64257	Actual	
Multiplie	r 1.0000		Me	tered Usa	ge 1,590 KW	/H	
Next scheduled re	ad date sh	ould be	between Se	p 18 and S	ep 23		

13 Month Usage History

Total KWH for Past 12 Months is

14,827

KWH	\$	160	457	1200	12/2	Z.C.	, 68°	1,260	8,	(p)	%	(\$)	8,
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Арг	May	Jun	Jul	Aug13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,590	31	51	\$5.28	7 0°F
Previous	1,541	30	51	\$5.53	74 °F
One Year Ago	51	29	2	\$0.64	73°F
Your Average	Monthly Us	sage: 1	1,236 KWH		

MOUNTAIN WATER DISTRICT LEFT FORK ROCKHOUSE CRK ELKHORN CITY, KY 41561

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or

t KentuckyPower.com/Business for more .o.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Due Dat	e		
032-520-394-0-3	032-520-394-0-3 \$12.92		13	
Meter Number	Cycle-Route	Bill Date		
533763292	16-04	Aug 20, 2013		
Previous Charges:				
Total Amount Due At Las	st Billing	\$	13.04	
Payment 08/16/13 - Than	k You		-13.04	
Previous Balance I	Due	\$.00	
Current KPCO Charges:				
Tariff 211 - Small Genera	Il Service 08/19/13			
Rate Billing		\$	12.82	
Fuel Adj @ 0.0034508 Per	· KWH		.04	
DSM Adj @ 0.0008250 Pe	er KWH		.01	
Capacity Charge @ 0.000	19700 Per KWH		.01	
Environmental Adj 2.6031		34		
School Tax			.38	
Current Electric Ch	\$	12.92		

Total Amount Due Current Charges Due Sep 5

Meter	Service	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
533763292	07/19	08/19	418	Actual	428	Actual		
Multiplie	M	etered Us	age 10 KWH	1				
Next scheduled re	ad date sh	ould be	between Se	p 18 and S	ep 23			

13 Month Usage History

Total KWH for Past 12 Months is

129

\$12.92

KWH	7	4	0	\$	\$	0	0	4	1	0	1	0	
Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	31	0	\$0.42	70°F
Previous	11	30	0	\$0.43	74°F
One Year Ago		29	0	\$0.45	73°F
Your Average	Monthly Us	sage:	11 KWH	the state of the s	The second second design of the second second second



A unit of American Electric Power

Account Number 039-014-350-0-2 CY 18 1370

\$0.00 Total Amount Due

Amount Enclosed

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-533586633

լեկ ինալիկակիսկաներին արև MOUNTAIN WATER DISTRICT PO BOX 3157 PIKEVILLE, KY 41502-3157

Please tear on dotted line

Return top portion with your payment

Service Address:

MOUNTAIN WATER DISTRICT HURRICANE CRK RIDGELINE RD TANK KIMPER, KY 41539

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Your account is overpaid. No amount is due.

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Hate Tarim: Small General S	service-211	rage	U
Account Number	Total Amount Due	Due Date	
039-014-350-0-2	\$0.00	Sep 9, 2013	
Meter Number	Cycle-Route	Bill Date	
533586633	18-09	Aug 22, 2013	-

533586633 18-09 An

Previous Charges:
Total Amount Due At Last Billing \$
Payment 08/16/13 - Thank You
Late Payment Charge

Previous Balance Due Current KPCO Charges: Tariff 211 -Small General Service 08/21/13

Rate Billing
Fuel Adj @ 0.0034508 Per KWH
DSM Adj @ 0.0008250 Per KWH
Capacity Charge @ 0.0009700 Per KWH
Environmental Adj 2.6031000-%
School Tax

State Sales Tax

Current Electric Charges Due
Total Account Balance

.01 -.34 .38 -_______\$ \$ 13.70

\$

\$

Total Amount Due

\$0.00

-.12

14.51

-29.02

-13.82

12.82

.04

.01

.69

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533586633	07/23	08/21	274	Actual	284	Actual	
Multiplie	er 1.0000		M	etered Us	age 10 KWH	i	
Next scheduled re	ad date sh	ould be	between Se	p 20 and S	ep 25		

13 Month Usage History

Total KWH for Past 12 Months is

128

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



POWER*

A unit of American Electric Power



MOUNTAIN WATER DISTRICT HONEY FRK BELCHER, KY 41513

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives
from Kentucky Power. Call 1-800-572-1113 or
visit Kentucky Power.com/Business for more
info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate			
036-827-158-0-4	\$24.04	Sep 6, 2013				
Meter Number	Cycle-Route Bill Da		ate			
533606039	17-03	Aug 21, 2013				
Previous Charges:						
Total Amount Due At La	Total Amount Due At Last Billing					
Payment 08/16/13 - Than	nk You		-25.86			
Previous Balance	Previous Balance Due					
Current KPCO Charges	•					
Tariff 211 - Small Genera	al Service 08/20/13					
Rate Billing		\$	23.48			
Fuel Adj @ 0.0034508 Pe	r KWH		.31			
DSM Adj @ 0.0008250 Pc	er KWH		.08			
Capacity Charge @ 0.000	09700 Per KWH		.09			
Environmental Adj 2.603	1000-%		62			
School Tax			.70			
Current Electric Ch	\$	24.04				

Total Amount Due Current Charges Due Sep 6

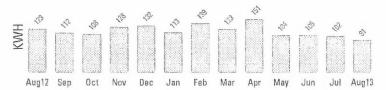
Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533606039	07/22	08/20	9371	Actual	9462	Actual		
Multiplie	er 1.0000		Metered Usage 91 KWH					
Next scheduled re	ead date sh	ould be	hetween Se	n 19 and S	ep 24			

13 Month Usage History

Total KWH for Past 12 Months is

1,440

\$24.04



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	91	29	3	\$0.83	70°F
Previous	102	32	3	\$0.81	74°F
One Year Ago	123	31	4	\$0.91	73°F
Your Average	Monthly Us	age: 1	20 KWH		

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



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MOUNTAIN WATER DISTRICT KETTLECAMP RD **BOOSTER PUMP STATION ELKHORN CITY, KY 41522**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more info.

Visit us at www.KentuckyPower.com Rates available on request



See other side for important information

A unit of American Electric Power

Rate Tariff: Small General Service-211

Page 1 of 1

Account Number	Total Amount Due	Due D	late				
037-097-177-0-0	\$82.71	Sep 6,	2013				
Meter Number	Cycle-Route	Bill Date					
436050268	Aug 21,	2013					
Previous Charges:							
Total Amount Due At La	Total Amount Due At Last Billing						
Payment 08/16/13 - Than	nk You		-94.16				
Previous Balance	Due	\$.00				
Current KPCO Charges	:						
Tariff 211 - Small Gener	al Service 08/20/13						
Rate Billing		\$	79.65				
Fuel Adj @ 0.0034508 Pe	r KWH		1.84				
DSM Adj @ 0.0008250 P	er KWH		.44				
Capacity Charge @ 0.00	09700 Per KWH		.52				
Environmental Adj 2.603	Environmental Adj 2.6031000-%						
School Tax			2.41				
Current Electric Cl	narges Due	\$	82.71				

Total Amount Due Current Charges Due Sep 6

Meter

Number

436050268

436050268

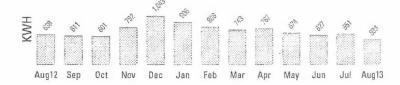
Service Period Meter Reading Detail From To Code Current Code Previous 07/22 08/20 25038 Actual 25571 Actual Metered Usage 533 KWH Multiplier 1.0000 07/22 0.000 Actual 1.000 Actual Metered Usage 1.000 KW Multiplier 1.0000

13 Month Usage History

Total KWH for Past 12 Months is

8,859

\$82.71



Next scheduled read date should be between Sep 19 and Sep 24

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: -000 Account Number 036-948-610-0-0 Meter Number Unmetered	Total Amount Due \$4,219.94 Cycle-Route	Due D Sep 5, Bill D Aug 20	2013 ate	
Previous Charges: Total Amount Due At Las	\$	5,599.84 27.50 -5,599.84		
Payment 08/16/13 - That	Payment Charge Payment 08/16/13 - Thank You Previous Balance Due Current KPCO Charges:			
Current KPCO Charges Electric Billing Summary				
Total Amount Due Due Sep 5, Add \$10.	12 After This Date		\$4,219.94	

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



REPORT NO: MCSk _7 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

AUGUST 2013

DATE PREPARED: 08/20/13 TIME PREPARED: 19:48:41

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09/05/13

MOUNTAIN WATER DISTRICT 036 948 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1500 PO BOX 3157

PIKEVILLE

ACCOUNT NUMA RVCL TAR EQP ADJ AT METER NO	/ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	CCE CITY-STATE-Z CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0315610870	ноим	AIN WATER	DISTRICT	MI	TCHELL RD		PIKEVILL	E, KY 41501	Α
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0			0.0	0	93	0.0000	0.0	93 B
0.00	0.000		.0038500	0.41	23.60	0.00	0.71	0.00000	0.00 C
190227040	K	1.0000	07-15	14422.000	08-13	14515.000 R		0.00	24.31 D
0348118500	MOUNT	AIN WATER	DISTRICT	co	NTRARY HOLW		JENKINS,	KY 41537	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0			0.0	0	102	0.0000	0.0	102 B
0.00	0.000		.0038500	0.45	24.79	0.00	0.74	0.00000	0.00 C
428778087	K	1.0000	07-17	2808.000		2810.000 R		0.00	0.00 D
428778087	K	1.0000	07-17	0.000	08-15	0.000 R		0.00	0.00 D
428778087	К К К	1.0000	07-17	7801.000	08-15	7903.000 R	0.00	0.00	25.53 D
0348944860	HOUNT	AIN WATER	DISTRICT	BR	ANHAM HTS		PIKEVILL	E, KY 41501	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	11.20	0.00	0.34	0.00000	0.00 C
533730151	K	1.0000	07-15	4598.000	08-13	4598.000 R	0.00	0.00	11.54 D
0351783100	типом	TAIN WATER	DISTRICT	W	SOOKEYS CRK		PIKEVILL	E, KY 41501	A
SERVICE I	DELIVERY IDE	NTTETER NI	IMBER: -		-				
216 211			0.0		0	21	0.0000	0.0	21 B
0.00			.0038500		14.00	0.00	0.42	0.00000	0.00 C
533753516		1.0000	07-15	2246.000	08-13	2267.000 R	0.00	0.00	14.42 D
0356749190	ноим	AIN WATER	DISTRICT	75	LIZZIE FRK		PIKEVILLI	, KY 41501-4004	4 A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211			0.0		0	465	0.0000	0.0	465 B
0.00	0.000					0.00	2.19	0.00000	0.00 C
428778159	K K	1.0000	07-15		08-13	22819.000 R		0.00	0.00 D
428778159	K	1.0000	07-15			0.000 R		0.00	0.00 D
428778159	K	1.0000	07-15	60494.000	08-13	60959.000 R	0.00	0.00	75.35 D
0359141470	Типом	AIN WATER	DISTRICT	RO	BINSON CREEK RD		ROBINSON	CREEK, KY 4156	0 A

REPORT NO: MCSk __7 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

AUGUST 2013

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MOUNTAIN WATER DISTRICT 036 948 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1500 PO BOX 3157

PIKEVILLE

ACCOUNT NUM. RVCL TAR EQP ADJ AT METER NO	/ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERV PF CONS TAX AMT BB AMT GENERATION	VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
CEDUTCE I	DELIVERY IDE	NTTETED NI	MRED						
216 215	56.4	0.0	56.4	0.0 141.29	0	31,960	0.0000	0.0	31,960 B
0.00		010	.0038500	141.29	3,054.00	0.00	91.62	0.00000	0.00 C
	K	40.0000				51635.000		0.00	0.00 D
	D		07-15			1.410		0.00	3,145.62 D
0360575710	MOUNT	AIN WATER	DISTRICT	SA	RAH BRANHAM HOL	W	PIKEVILI	E, KY 41501	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -	- ~	-				
216 211	0.0	0.0	0.0	0.0	0	117	0.0000	0.0	117 B
0.00	0.000		.0038500	0.51	26.79	0.00	0.80	0.00000	0.00 C
428778158	K	1.0000	07-15			3837.000		0.00	0.00 D
428778158	K	1.0000	07-15	0.000	08-13	0.000		0.00	0.00 D
428778158	K	1.0000	07-15	9323.000	08-13	9440.000	R 0.00	0.00	27.59 D
0366557490	MOUNT	AIN WATER	DISTRICT	KY	HIGHWAY 610 W		VIRGIE,	KY 41572	А
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -						
216 211	0.0	0.0	0.0	0.0	0	0		0.0	0 B
0.00	0.000		.0000000	0.00	11.20	0.00	0.00	0.00000	0.00 C
435941505	K	1.0000	07-16		08-14	23613.000		0.00	Q 00.0
435941505	D	1.0000	07-16	0.000	08-14	0.000	R 0.00	0.00	11.20 D
0381564600	MOUNT	AIN WATER	DISTRICT	64	O LITTLE ROBINS	ON CRK	VIRGIE,	KY 41572-8321	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -						
216 211	0.0	0.0	0.0	0.0	0	2,467	0.0000	0.0	2,467 B
0.00				10.91	224.23	0.00	6.73	0.00000	0.00 C
428778091	K	1.0000	07-16		08-14	59824.000	R 0.00	0.00	0.00 D
428778091			07-16	0.000	08-14	0.000	R 0.00	0.00	0.00 D
428778091	K	1.0000	07-16	40459.000	08-14	42926.000	R 0.00	0.00	230.96 D
0385862060	MOUNT	AIN WATER	DISTRICT	SU	GAR CAMP RD		ROBINSON	N CREEK, KY 4156	D A
SERVICE I	DELIVERY IDE	NTIFIER NU							
216 211	0.0		0.0			152	0.0000	0.0	152 B
0.00	0.000		.0038500	0.68		0.00	0.94	0.00000	0.00 C
428778051	K	1.0000	07-16	4656.000		4711.000		0.00	0.00 D
428778051	K	1.0000	07-16	0.000	08-14	0.000	R 0.00	0.00	0.00 D

REPORT NO: MCSR / OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT 036 948 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1500 PO BOX 3157

PIKEVILLE

EQP ADJ AT METER NO	METERED DM EQP RT KIND	CONSTANT	BILL DEM FUEL RATE PV DATE	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	BILLING KWH I LATE PMT CHG I TOT AMT DUE I CC TOTAL
428778051	K	1.0000	07-16	15912.000	08-14	16064.000 R	0.00	0.00	32.41
0397485540	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 23 S		PIKEVILL	E, KY 41572	12
SERVICE I	ELIVERY IDE	NTIFIER N	JMBER: -		-				
216 215	26.3	0.0	26.3	0.0	0	1,502	0.0000	0.0	1,502 1
0.00	0.000		.0038500	6.64	207.10	0.00	6.21	0.00000	0.00
436009265	K	1.0000	07-15		08-13	67187.000 R	0.00	0.00	0.00
436009265	D	1.0000	07-15	12.300	08-13	26.300 R	0.00	0.00	213.31
0303677870	HOUNT	AIN WATER	DISTRICT	POI	ND CREEK RD		MCVEIGH,	KY 41546	
SERVICE I	ELIVERY IDE	NTIFIER N	JMBER: -		_				
211 211	0.0	0.0		0.0	0	561	0.0000	0.0	561
0.00			.0038500		82.38	0.00	2.47	0.00000	4.24
428777713	K	1.0000			08-07	11685.000 R	0.00	0.00	0.00
428777713		1.0000			08-07	0.000 R	0.00	0.00	0.00
428777713	K	1.0000	07-10	32254.000	08-07	32815.000 R	0.00	0.00	84.85
0304930790	MOUNT	AIN WATER	DISTRICT	WES	ST RD		CANADA,	KY 41519	7
SERVICE I	ELIVERY IDE	NTIFIER N	JMBER: -		-				
211 215	10.6		10.6	0.0	0	451	0.0000	0.0	451
0.00	0.000	1.57	.0038500		75.71	0.00	2.27	0.00000	3.90
441070289		1.0000			08-06	60170.000 R	0.00	0.00	0.00
441070289	K D	1.0000	07-08	10.700	08-06	10.600 R	0.00	0.00	77.98
0313514670	MOUNT	AIN WATER	DISTRICT	N 1	BIG CREEK RD		SIDNEY,	KY 41564	
SERVICE D	FLIVERY IDE	NTIFIER NU	JMBER: -						
216 211	0.0		0.0		0	0	0.0000	0.0	0 1
0.00	0.000	7.77	,0000000		11.20	0.00	0.34	0.00000	0.00
441070284	К	1.0000	07-05		08-02	0.000 R	0.00	0.00	11.54
0336911550	MOUNT	AIN WATER	DISTRICT	SR	292		SOUTH WI	LLIAMSON, KY 415	503
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -						
211 211	0.1		0.1		0	11	0.0000	0.0	11
0.00	0.000				12.67	0.00	0.38	0.00000	0.65
	K				07-31	6300.000 R	0.00	0.00	0.00

REPORT NO: MCSRo_37
OFFICE CD: 04011

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

AUGUST 2013

036 948 610 0

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MOUNTAIN WATER DISTRICT

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1500 PO BOX 3157

PIKEVILLE

ACCOUNT NUM	ID NO	SERVICE N	AME		SERVICE ADDRE	ESS	SERV	ICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EOP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
HETER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
436009050	D	1.0000	07-02	0.136	07-31	0.136 H	0.00	0.00	13.05 D
0346938910	тииом	IAN WATER	DISTRICT	PO	ND CREEK RD		STONE, K	(Y 41567	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	99	0.0000	0.0	99 B
0.00	0.000		.0038500	0.44	24.40	0.00	2.24	0.00000	1.33 C
533080927	K	1.0000	07-10	5258.000	08-08	5357.000 R	0.00	0.00	26.64 D
0378115170	MOUNT	AIN WATER	DISTRICT	27	678 US HIGHWAY	119 N	BELFRY,	KY 41514-7542	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	3.5	0.0	3.5	0.0	0	24	0.0000	0.0	24 B
0.00	0.000		.0038500	0.10	14.40	0.00	0.43	0.00000	0.00 C
435941267	K	1.0000	07-12	7305.000	08-12	7329.000 R	0.00	0.00	0.00 D
435941267	D	1.0000	07-12	3.500	08-12	3.500 R	0.00	0.00	14.83 D
0380776710	MOUNT	AIN WATER	DISTRICT	NE	W CAMP RD		SOUTH WI	CLLIAMSON, KY 41	.503 A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	3.6	0.0	3.6	0.0	0	213	0.0000	0.0	213 B
0.00	0.000		.0038500	0.94	39.59	0.00	1.19	0.00000	0.00 C
428780449	K	1.0000	07-15	26635.000	08-13	26848.000 R	0.00	0.00	0.00 D
428780449	D	1.0000	07-15	5.600	08-13	3.600 R	0.00	0.00	40.78 D
0395923860	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	3.4	0.0	6.0	0.0	0	836	0.0000	0.0	836 B
0.00	0.000		.0038500	3.70	107.31	0.00	3.22	0.00000	0.00 C
428780528	K	1.0000	07-12	65996.000	08-12	66832.000 R	0.00	0.00	0.00 D
428780528	D	1.0000	07-12	19,000	08-12	3,400 R	0.00	0.00	110.53 D

REPORT NO: MCSR0287 OFFICE CD: 04011 PIKEVILLE AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/20/13 TIME PREPARED: 19:48:41

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AUGUST 2013

MOUNTAIN WATER DISTRICT ATTN: ACCOUNTS PAYABLE/OPERATIONS 036 948 610 0

BILL DUE DATE

09/05/13

DEPT 1500

PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ID NO	SERVICE NAME	SERVI	CE ADDRESS	SERVICE CITY-ST	TATE-ZIP A
RVCL TAR METERED DM EQP ADJ AT EQP RT METER NO KIND	PWR FCT BILL DEM FUEL RATE CONSTANT PV DATE	FUEL AMOUNT CURR M	DATE READ RC	PF CONS CONTRACT TAX AMT VOLT CO BB AMT ADJ/BB/ES	ONS LATE PMT CHG C SP TOT AMT DUE D
		BB ACC	T BAL DISTIBUTION	GENERATION TRANSMISS	SION CC TOTAL E
CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	19	4,069.20	123.24	0.00	4,192.44
ACCOUNT SUMMARY:					
		PREVIOUS ACCOUNT	BALANCE	6 300 6	27.50
	6	CURRENT CHARGES ADJUSTMENT/BB AD	1	4,192.44	
		TOTAL NEW CHARGE		4,192.44	
		TOTAL DUE			4,219.94

IF PAID AFTER 09/05/13, ADD

10.12

READ CODE: H=ESTIMATED READING R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: -000 Account Number 035-109-984-3-2 Meter Number Unmetered	Total Amount Due \$445.41 Cycle-Route 14-	Due Da Sep 3, 2 Bill Da Aug 16,	013 ite
Previous Charges: Total Amount Due At Las Late Payment Charge Payment 08/06/13 - Thar		\$	537.53 17.70 -537.53 -17.70
Late Payment Charge Previous Balance	Due	\$.00.
Current KPCO Charges Electric Billing Summar	3:	\$	445.41 \$445.4
Total Amount Due Due Sep 3, Add \$13.	80 After This Date		

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REPORT NO: MCS ,7 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING DATE PREPARED: 08/16/13 TIME PREPARED: 19:28:31
PAGE: 1

AUGUST 2013

MOUNTAIN WATER DISTRICT

035 109 984 3

BILL DUE DATE

09/03/13

ATTN: ACCOUNTS PAYABLE **DEPT 1500** PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM RVCL TAR EQP ADJ AT METER NO	/ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT	VICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0322175340	MOUNT	TAIN WATER	DISTRICT	GO	DDY RD		GOODY,	KY 41529	Α
SERVICE 1	DELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 211	10.0	0.0			0	586	0.0000	0.0	586 B
0.00	0.000		.0038500	2.60	84.25	0.00	2.53	0.00000	0.00 C
428780450	K	1.0000	07-12	51196.000	08-12	51782.000 F	0.00	0.00	0.00 D
428780450	D	1.0000	07-12	8.300	08-12	10.000 F	0.00	0.00	86.78 D
0345663530	Типом	AIN WATER	DISTRICT	WI	SON LOOP		SOUTH W	ILLIAMSON, KY 41	503 A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		~				
212 211	3.7			0.0	0	493	0.0000	0.0	493 B
0.00			.0038500		76.91	0.00	7.06	0.00000	4.20 C
428780448	К	1.0000				33919.000 F	0.00	0.00	0.00 D
	D	1,0000	07-02			3.700 F	0.00	0.00	83.97 D
0345897540	тишом	AIN WATER	DISTRICT	TA	YLOR FRK		TURKEY	CREEK, KY 41514	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		•				
211 211	0.0	0.0	0.0	0.0	0	89	0.0000	0.0	89 B
0.00	0.000		.0038500	0.39	23.05	0.00	2.11	0.00000	1.26 C
441070312	K	1.0000	07-02	6265.000	08-02	6354.000 F	0.00	0.00	0.00 D
441070312		1.0000	07-02	1.300	08-02	1.300 F	0.00	0.00	25.16 D
0376203930	типон	AIN WATER	DISTRICT	CEI	NTRAL AVE		SOUTH W	ILLIAMSON, KY 41	503 A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	5.6	0.0	5.6	0.0	0	533	0.0000	0.0	533 B
0.00	0.000		.0038500	2.36	80.30	0.00	2.41	0.00000	0.00 C
435941110	K	1.0000			08-13	12401.000 F	0.00	0.00	0.00 D
435941110	D	1.0000	07-15		08-13	5.600 F	0.00	0.00	82.71 D
0380902800	типом	AIN WATER	DISTRICT	POI	ND CREEK RD UNI	T SEWAGE	STONE,	KY 41567	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
211 211	6.4	0.0	6.4	0.0	0	1,000		0.0	1,000 B
0.00	0.000		.0038500	4.42	115.05	0.00	10.56	0.00000	6.28 C
435942952						70/7 000 1	0.00	0.00	0 00 0
	K	40.0000	07-10	1822.000	80-80	1847.000 F	0.00	0.00	0.00 D 125.61 D

REPORT NO: MCSF 7 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

AUGUST 2013

DATE PREPARED: 08/16/13 TIME PREPARED: 19:28:31

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09/03/13

MOUNTAIN WATER DISTRICT

035 109 984 3

BILL DUE DATE

ATTN: ACCOUNTS PAYABLE **DEPT 1500** PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM	ID NO	SERVICE	NAME		S	ERVICE ADDRE	SS	SERV	ICE CITY-STATE	-ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAI	R ME	TERED RKVAH	METERED KWH	PF CONS		BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUN	r cu	RR MTR AMT	B&O TAX AMT	TMA XAT		LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ		PR DATE	READ RC	BB AMT		TOT ANT DUE D
					BB	ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
0396522450	MOUN	TAIN WATER	DISTRICT	1	TURKE	Y CREEK RD		TURKEY C	CREEK, KY 41514	A
SERVICE D	DELIVERY ID	ENTIFIER N	UMBER: -		_					
211 211	0.0	0.0	0.0	0	. 0	0	199	0.0000	0.0	199 B
0.00	0.000		.0038500	0.0	88	37.72	0.00	3.46	0.00000	2.06 C
441070313	K	1.0000	07-02	17684.0	00	08-02	17883.000 R	0.00	0.00	0.00 D
441070313	D	1.0000			00	08-02	5.600 R	0.00	0.00	41.18 D
CONSOLIDATED	TOTAL S.	CUSTO	MERS (CURRENT AMOU	NT.		TAX	ADJ/BE	VESP TO	OTAL NEW CHARGES
CONSOLIBATE	TOTALS.	6		417.			28.13		0.00	445.41
ACCOUNT SUMM	1ARY:			DEFLITALI		OUNT DALANCE				
						OUNT BALANCE			665 63	0.00
				CURRENT					445.41	
				ADJUSTMI					0.00	
				TOTAL N	EW CH	ARGES			445.41	445.41
				TOTAL DI	JE					445.41
							THE STATE OF THE S			

IF PAID AFTER 09/03/13, ADD

READ CODE: R=RF READ

13.80

KPCO Messages

Rate Tariff: -000

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

Account Number 031-985-610-0-7 Meter Number Unmetered	Account Number Total Amount Due 031-985-610-0-7 \$24,556.61					
P <mark>revious Charges:</mark> Total Amount Due At La	\$	12,340.0 0 106.15				
Late Payment Charge Previous Balance		\$	12,446.15			
Current KPCO Charges Electric Billing Summar	s: y	\$	12,110.46			
Total Amount Due Due Sep 11, Add \$11			\$24,556.61			

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REPORT NO: MCSk 37 OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/26/13 TIME PREPARED: 19:41:29 PAGE: 1

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BILL DUE DATE

AUGUST 2013

MOUNTAIN WATER DISTRICT 031 985 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1400 PO BOX 3157

PIKEVILLE

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	TID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT	SERVICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP DN TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0313498410	MOUNT	TAIN WATER	DISTRICT	WO	FPIT BRANCH RD		ELKHO	ORN CITY, KY 41522	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0		0.0	0.0	0	675	0.000	0.0	675 B
0.00	0.000		.0038500	2.98	90.86	0.00	2.7	73 0.00000	0.00 C
538254827	K	1.0000	07-19	74977.000	08-19	75652.000	R 0.0		93.59 D
0315289550	МОИМТ	TAIN WATER	DISTRICT	MAI	RROWBONE CREEK	RD	ELKHO	ORN CITY, KY 41534	А
SERVICE D	ELIVERY IDE	NTTETER NI	IMBER: -						
216 211	0.0	0.0	0.0	0.0	0	379	0.000	0.0	379 B
0.00			.0038500		61.72	0.00	1.8		0.00 C
428778088	K	1.0000	07-19	8125.000	08-19	8125.000	R 0.0	0.00	0.00 D
428778088	K	1.0000	07-19	0.000	08-19	0.000	R 0.0	0.00	0.00 D
428778088	K	1.0000	07-19	29534.000	08-19	29913.000	R 0.0	0.00	63.57 D
0318497250	гииом	TAIN WATER	DISTRICT	RO	AD CREEK RD		ELKHO	ORN CITY, KY 41522	A
SERVICE D	ELIVERY IDE	NTIFIER NL	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	20	0.000	0.0	20 B
0.00	0.000		.0038500	0.09	13.87	0.00	0.4	0.00000	0.00 C
533736898	K	1.0000	07-22	2926.000	08-20	2946.000	R 0.0	0.00	14.29 D
0320204630	МОИМТ	AIN WATER	DISTRICT	BO	OKER FRK		PIKEV	/ILLE, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	667	0.000	0.0	667 B
0.00	0.000		.0038500	2.95	90,27	0.00	2.7	0.00000	0.00 C
190214285	K	1.0000	07-15	46908.000	08-13	47575.000	R 0.0	0.00	92.98 D
0323197500	тииом	TAIN WATER	DISTRIST	BI	GGS BR		PIKEV	/ILLE, KY 41501-651	.2 A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		~				
010 015	0.0		0.0	0.0	0	737			737 B
0.00	0.000		.0038500		74.31	0.00	2.2		3.83 C
428778086	K	1.0000	07-18		08-16	26895.000			0.00 D
428778086	K	1.0000	07-18		08-16	0.000			0.00 D
428778086	K	1.0000	07-18	66655.000	08-16	67392.000	R 0.0	0.00	76.54 D
0332550150	тишом	TAIN WATER	DISTRICT	MI	LL BR		ASHCA	MP, KY 41512	Α

REPORT NO: MCSR. // OFFICE CD: 04011 AMERICAN ELECTRIC POWER
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AUGUST 2013

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MOUNTAIN WATER DISTRICT 031 985 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1400 PO BOX 3157

PIKEVILLE

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	SER PF CONS TAX AMT BB AMT GENERATION	VICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
SERVICE I	ELIVERY IDE	NTTETER NI	IMBER: -						
216 211	0.0	0.0	0.0	0.0	0	227	0.0000	0.0	227 B
0.00	0.000		.0038500			0.00	1.24	0.00000	0.00 C
428777175	K	1.0000	07-23			9343.000 8		0.00	0.00 D
428777175	K	1.0000	07-23		08-21	0.000 F		0.00	0.00 D
	K	1.0000	07-23	28142.000	08-21	28369.000 F	0.00	0.00	42.69 D
0334252360	ноинт	AIN WATER	DISTRICT	LI	CK FORK RD		ELKHORN	CITY, KY 41522	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	648	0.0000	0.0	648 B
0.00	0.000		.0038500	2.86	88.85	0.00	2.67	0.00000	0.00 C
428778082	K	1.0000	07-19	18839.000	08-19	18839.000 F	0.00	0.00	0.00 D
428778082	K	1.0000	07-19	0.000	08-19	0.000 F	0.00	0.00	0.00 D
428778082	K	1.0000	07-19	58955.000	08-19	59603.000 F	0.00	0.00	91.52 D
0335070650	MOUNT	AIN WATER	DISTRICT	18:	I KELLY MOUNTAI	N RD	SHELBY	GAP, KY 41563-83	40 A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		**				
216 211	0.0	0.0	0.0	0.0	0	436	0.0000	0.0	436 B
0.00			.0038500	1.93	69.32	0.00	2.08	0.00000	0.00 C
428778056	K K	1.0000	07-23	15302.000	08-21	15303.000 F		0.00	0.00 D
428778056	K	1.0000	07-23		08-21	0.000 F	0.00	0.00	0.00 D
428778056	K	1.0000	07-23	42086.000	08-21	42522.000 F	0.00	0.00	71.40 D
0337425840	MOUNT	AIN WATER	DISTRICT	CE	DAR CREEK RD		PIKEVIL	LE, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0		0.0		0	23		0.0	23 B
0.00	0.000		.0038500	0.10	14.27	0.00	0.87	0.00000	0.00 C
190234576	K	1.0000	07-12	1918.000	08-12	1941.000 F	0.00	0.00	15.14 D
0346001020	МОИМТ	AIN WATER	DISTRICT	FE	RRELLS CREEK RD		BELCHER	, KY 41513	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		to to				4,
216 211	0.0		0.0	0.0	0	16	0.0000	0.0	16 B
0.00	0.000		.0038500			0.00	0.40	0.00000	0.00 C
533611632	K	1.0000	07-22	2246.000	08-20	2262.000 F	0.00	0.00	13.73 D
0359561710	MOUNT	AIN WATER	DISTRICT	LI	CK CREEK RD		LICK CR	EEK, KY 41540	A

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SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT

ATTN: ACCOUNTS PAYABLE/OPERATIONS

031 985 610 0

BILL DUE DATE

09/11/13

DEPT 1400 PO BOX 3157

PIKEVILLE

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT		BILLING KWH B LATE PMT CHG C TOT AMT DUE D
SERVICE I	ELIVERY IDE	NTTFTER NL	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	23	0.0000	0.0	23 B
0.00	0.000		.0038500	0.10	14.27	0.00	0.43	0.00	0.00 C
190222870	K	1.0000	07-22	2135.000	08-20	2158.000 R	0.00	0.00	14.70 D
0367214160	MOUNT	AIN WATER	DISTRICT	N	HERITAGE DR		JENKINS,	KY 41537	А
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	8.4	0.0	8.4	0.0	0	1,427	0.0000	0.0	1,427 B
0.00 428778785 428778785	0.000		.0038500	6.30	170.92	0.00	5.13	0.0	0.00 C
428778785	K	1.0000	07-17	66070.000	08-16	67497.000 R	0.00	0.00	0.00 D
428778785	D	1.0000	07-17	16.800	08-15	8.400 R	0.00	0.00	176.05 D
0370074740	MOUNT	AIN WATER	DISTRICT	14	31 UPPER CHLOE	CRK	PIKEVILL	E, KY 41501-662	3 A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -	- "					
216 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10 B 0.00 C
0.00	0.000		.0038500	0.05	12.54	0.00	0.38	0.00000	0.00 C
533768864			07-18		08-16	666.000 R	0.00	0.00	12.92 D
0383713390	MOUNT	AIN WATER	DISTRICT	WA	TER PLANT RD		ELKHORN	CITY, KY 41559	Α
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0		0.0		0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	11.20	0.00 0.000 R	0.34	0.00000	0.00 C
190231372	K	1.0000	07-19	0.000	08-19	0.000 R	0.00	0.00	11.54 D
0383731310	тилом	AIN WATER	DISTRICT	su	TTON BOTTOM RIG	SHT ST	SHELBIAN	A, KY 41562	А
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -	on 246	-				
216 215	46.8	0.0	46.8	0.0	0	31,991	0.0000	0.0	31,991 B
0.00	0.000		.0038500	141.43	3.015.15	0.00	90.45	0.00000	0.00 C
435941615	K	1.0000	07-18	56051.000	08-16	88042.000 R	0.00	0.00	0.00 D
435941615 435941615	D	1.0000	07-18	49.100	08-16	88042.000 R 46.800 R	0.00	0.00	3,105.60 D
0385572870	ТИИОМ	AIN WATER	DISTRICT	PO	WELLS CRK		PIKEVILL	E, KY 41501	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	1,040	0.0000	0.0	1,040 B

REPORT NO: MCSR. //
OFFICE CD: 04011
PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT 031 985 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1400 PO BOX 3157

ACCOUNT NUMA RVCL TAR EQP ADJ AT METER NO	'ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP	ZIP A BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0.00	0.000		.0038500	4.59	87.40	0.00	2.62	0.00000	0.00 C
428777989	K	1.0000	07-18	41640.000		41812.000 R		0.00	0.00 D
428777989	K	1.0000	07-18	0.000		0.000 R		0.00	0.00 D
428777989	K	1.0000	07-18	1243.000	08-16	2283.000 R	0.00	0.00	90.02 D
0393434540	MOUNT	AIN WATER		AB	NER FORK RD		BELCHER	, KY 41513	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		•				
216 215	58.9	0.0		0.0 175.92	0	39,794	0.0000	0.0	39,794 B
0.00	0.000		.0038500		3,750.34		112.51	0.00000	0.00 C
441095242	K	1.0000	07-22	35935.000	08-20	75729.000 R		0.00	0.00 D
441095242 441095242	D	1.0000	07-22	59.600	08-20	58.900 R	0.00	0.00	3,862.85 D
0395777970	MOUNT	AIN WATER	DISTRICT	MA	RROWBONE CREEK	RD	ELKHORN	CITY, KY 41522	A
SERVICE I	DELIVERY IDE				-				
216 215	34.7	0.0	34.7	0.0	0	15,612 0.00	0.0000	0.0	15,612 B
0.00			.0038500	69.02	1,529.50	0.00	45.89	0.00000	0.00 C
455078636	K		07-19	7140.000	08-19	22/52.000 R	0,00	0.00	0.00 D
455078636	D	1.0000	07-19		08-19	34.700 R	0.00	0.00	1,575.39 D
0300475020	MOUNT	AIN WATER	DISTRICT	HU	RRICANE CRK		STOPOVER	R, KY 41568	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		Del				
211 211	3.2	0.0	3.2	0.0	0	344	0.0000	0.0	344 B
0.00	0.000		.0038500	1.51	57.04	0.00	1.71	0.00000	2.94 C
	K	1.0000	07-23	20728.000	08-22	21072.000 R	0.00	0.00	0.00 D
435979556	D	1.0000	07-23	3.200	08-22	3.200 R		0.00	58.75 D
0335666420	MOUNT	AIN WATER	DISTRICT	us	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -						
211 211	0.0	0.0	0.0	0.0	0	894	0.0000	0.0	894 B
0.00	0.000		.0038500	3.95		0.00	9.84	0.00000	5.85 C
533603170	K		07-11		08-09	77260.000 R	0.00	0.00	117.01 D
0342787430	тииом	AIN WATER	DISTRICT	PO	UNDING MILL RD		FREEBURN	N, KY 41528	Α
SERVICE I	DELIVERY IDE				-				
211 215	44.8	0.0	44.8	0.0	0	19,840	0.0000	0.0	19,840 B

REPORT NO: MCSR. / OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT ATTN: ACCOUNTS PAYABLE/OPERATIONS 031 985 610 0

BILL DUE DATE

09/11/13

DEPT 1400 PO BOX 3157

PIKEVILLE

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VOLT CONS	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0.00	0.000		.0038500	87.70		0.00	58.30	0.00000	100.07 C
435943514	K	80.0000	07-22	14597.000	08-19	14845.000	R 0.00	0.00	0.00 D
435943514		80.0000	07-22		08-19			0.00	2,001.49 D
0344974200	MOUNT	AIN WATER	DISTRICT	НА	RDY LN		HARDY, I	KY 41531	А
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
211 211	0.0		0.0	0.0	0	0.00	0.0000	0.00	9 B
0.00	0.000		.0038500	0.04	12.40	0.00	0.37	0.00000	0.64 C
532701887	K	1.0000	07-16	784.000	08-15	793.000		0.00	12.77 D
0349891920	MOUNT	AIN WATER	DISTRICT	BI	LLY DOTSON BR		PHELPS,	KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 215	13.2		13.2		0	1,503	0.0000	0.00	1,503 B
0.00	0.000		.0038500	6.65	186.29	0.00	5.59 R 0.00	0.00000	0.00 C
435941140	K	1.0000	07-22	77326.000	08-19	78829.000	R 0.00	0.00	0.00 D
435941140	D	1.0000	07-22	10.400	08-19	13.200		0.00	191.88 D
0350308720	MOUNT	AIN WATER	DISTRICT	BA	RRENSHEE CRK		FREEBUR	N, KY 41528	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10 B
0.00	0.000		.0038500	0.05	12.54	0.00	0.38	0.0 0.00000 0.00	0.65 C
190331439	K	1.0000	07-23	792.000	08-20	802.000	R 0.00	0.00	12.92 D
0359575990	MOUNT	AIN WATER	DISTRICT	10	582 STATE HIGHW	AY 1056	MC CARR	, KY 41544-8402	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	80	0.0000	0.0	80 B
0.00	0.000		.0038500	0.36	21.88	0.00	0.66	0.00000	0.00 C
533609168	K	1.0000	07-18	6099.000	08-19	6179.000	R 0.00	0.00	22.54 D
0388882630	MOUNT	AIN WATER	DISTRICT	PO	UNDING MILL RD		FREEBUR	N, KY 41528	A
SERVICE D			IMBER: -		-				
216 211	11.2	0.0	11.2	0.0	0		0.0000	0.0 0.00000	2,958 B
0.00	0.000		.0038500	13.08		0.00	7.82	0.00000	0,00 C
435941006	K	1.0000	07-22	92041.000	08-19	94999.000	0 0 0	0.00	0.00 D
435941006 435941006	D	1.0000	07-22	10,200	08-19	11.200	R 0.00	0.00	268.58 D

REPORT NO: MCSR OFFICE CD: 04011 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT

ATTN: ACCOUNTS PAYABLE/OPERATIONS

031 985 610 0

BILL DUE DATE

09/11/13

DEPT 1400 PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE	ADDRESS	SERVICE CIT	TY-STATE-ZIP A
RVCL TAR METERED DM EQP ADJ AT EQP RT METER NO KIND	PWR FCT BILL DEM FUEL RATE CONSTANT PV DATE	METERED KVAR METERED R FUEL AMOUNT CURR MTR READ PR DAT BB ACCT B	AMT B&O TAX AMT E READ RC	TAX AMT VOL BB AMT ADJ/E	RACT CAP BILLING KWH B T CONS LATE PMT CHG C BE/ESP TOT AMT DUE D MISSION CC TOTAL E
CONSOLIDATED TOTALS:	CUSTOMERS 26	CURRENT AMOUNT 11,750.84	TAX 359.62	ADJ/BB/ESP 0.00	TOTAL NEW CHARGES 12,110.46
ACCOUNT SUMMARY:		PREVIOUS ACCOUNT BA	LANCE	10.13	12,446.15
		CURRENT CHARGES ADJUSTMENT/BB ADJ.		12,11	0.00
		TOTAL NEW CHARGES		12,11	
		TOTAL DUE			24,556.61

IF PAID AFTER 09/11/13, ADD

113,98

READ CODE: R=RF READ

Duo Data

Service Address:

MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Rate Tariff: Small General Service-211

Account Number

Account Number	Total Amount Due	Due r	late
033-114-109-0-0	\$11.54	Sep 5,	2013
Meter Number	Cycle-Route	Bill D	ate
435941912	16-08	Aug 20,	2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	38.55
Payment 08/16/13 - Than	k You		-38.55
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 08/19/13		
Rate Billing		\$	11.50
Environmental Adj 2.6031	000-%		30

Total Amount Due

Total Amount Due Current Charges Due Sep 5

Current Electric Charges Due

School Tax

\$11.54

.34

11.54

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
435941912	07/19	08/19	21	Actual	21	Actual		
Multiplier	192.0000		· ·	Aetered Us	age 0 KWH			
435941912	07/19	08/19	0.000	Estimate	0.000	Actual		
Multiplier	192.0000		M	etered Usa	ge 0.000 KV	N		
435941912	07/19	08/19	80	Actual	83	Actual		
Multiplier	192.0000		Me	tered Usag	je 576 KVAI	RH		
lext scheduled re	ad date sh	ould be	between Se	p 18 and S	ep 23	1		

13 Month Usage History

Total KWH for Past 12 Months is

1,536

Aug12 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug13

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

\$23.02

Service Address:

MOUNTAIN WATER DISTRICT INC DRY BR TANK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives
from Kentucky Power. Call 1-800-572-1113 or
visit Kentucky Power.com/Business for more
info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
039-618-842-1-4	\$23.02	Sep 10, 2013
Meter Number	Cycle-Route	Bill Date
533764359	19-04	Aug 23, 2013

Previous Charges:	
Total Amount Due At Last Billing	\$ 11.48
Previous Balance Due	\$ 11.48
Current KPCO Charges:	
Tariff 211 - Small General Service 08/23/13	
Rate Billing	\$ 11.50
Environmental Adj 2.6031000-%	30
School Tax	.34
Current Electric Charges Due	\$ 11.54

Total Amount Due Current Charges Due Sep 10

	Meter	Service	Period	Meter Reading Detail						
	Number	From	To	Previous	Code	Current	Code			
	533764359	07/24	08/09	551	Actual	551	Actual			
	Multiplie	r 1.0000		Metered Usage 0 KWH						
	533764359	08/09	08/23	551	Actual	551	Actual			
	Multiplie	r 1.0000		Metered Usage 0 KWH						
Ve	ext scheduled re		ould be							

	10010	Manie of Dal	COST LES DAY	Average Temperature
0	30	0	\$0.38	70°F
0	30	0	\$0.38	74°F
0	29	0	\$0.40	73°F
	0 0 0	0 29	0 29 0	0 30 0 \$0.38

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A unit of American Electric Power

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
031-985-610-0-7	\$12,340.00	Aug 13, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	20-	Jul 26, 2013

Previous Charges:	
Total Amount Due At Last Billing	\$ 12,041.50
Late Payment Charge	99.03
Payment 07/22/13 - Thank You	-12,041.50
Previous Balance Due	\$ 99.03
Current KPCO Charges:	
Electric Billing Summary	\$ 12,240.97
Total Amount Due	\$12,340.0

Total Amount Due Due Aug 13, Add \$106.15 After This Date

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



REPORT NO: MCSRugo7 OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JULY 2013

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MOUNTAIN WATER DISTRICT 031 985 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1400 PO BOX 3157

PIKEVILLE

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	TID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM M FUEL RATE	ETERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0313498410	MOUNT	AIN WATER	DISTRICT	HO	LFPIT BRANCH RD		ELKHORN	CITY, KY 41522	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	606	0.0000	0.0	606 B
0.00	0.000		.0070800	5.36	87.88	0.00	2.64	0.00000	0.00 C
538254827	K	1.0000	06-19	74371.000	07-19	74977.000 F	0.00	0.00	90.52 D
0315289550	MOUNT	AIN WATER	DISTRICT	MA	RROWBONE CREEK	RD	ELKHORN	CITY, KY 41534	А
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	379	0.0000	0.0	379 B
0.00	0.000		.0070800	3.35		0.00	1.89	0.00000	0.00 C
428778088	K	1.0000	06-19	8125.000	07-19	8125.000 R	0.00	0.00	0.00 D
428778088	K	1.0000	06-19	0.000	07-19	0.000 F	0.00	0.00	0.00 D
428778088	K	1.0000	06-19	29155.000	07-19	29534.000 F	0.00	0.00	64.91 D
0318497250	MOUNT	AIN WATER	DISTRICT	RO	AD CREEK RD		ELKHORN	CITY, KY 41522	А
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	22	0.0000	0.0	22 B
0.00	0.000		.0070800	0.20	14.17	0.00	0.43	0.00000	0.00 C
533736898	K	1.0000	06-20	2904.000	07-22	2926.000 R	0.00	0.00	14.60 D
0320204630	моинт	AIN WATER	DISTRICT	ВО	OKER FRK		PIKEVILL	E, KY 41501	А
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	719	0.0000	0.0	719 B
0.00	0.000		.0070800	6.35	96.69	0.00	2.90	0.00000	0.00 C
190214285	K	1.0000	06-14	46189.000	07-15	46908.000 F	0.00	0.00	99.59 D
0323197500	тииом	AIN WATER	DISTRIST	BI	GGS BR		PIKEVILL	E, KY 41501-651	2 A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		w				
010 015	0.0	0.0	0.0	0.0	0	1,312	0.0000	0.0	1,312 B
0.00	0.000		.0070800	11.59	130.62	0.00	3.92	0.00000	6.73 C
428778086	K	1.0000	06-18	26075.000	07-18	26485.000 F	0.00	0.00	0.00 D
428778086	K	1.0000	06-18	0.000	07-18	0.000 F	0.00	0.00	0.00 D
428778086	K	1.0000	06-18	65343.000	07-18	66655.000 F	0.00	0.00	134.54 D
0332550150	MOUNT	AIN WATER	DISTRICT	MI	LLS BR		ASHCAMP,	KY 41512	A

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SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

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MOUNTAIN WATER DISTRICT 031 985 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1400 PO BOX 3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		PF CONS TAX AMT BB AMT	RVICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	254	0.0000	0.0	254 B
0.00	0.000		.0070800	2,25	45.93		1.38	0.00000	0.00 C
428777175	K	1.0000	06-21	9320.000	07-23	9342.000	R 0.00	0.00	0.00 D
428777175	K	1.0000	06-21	0.000	07-23	0.000		0.00	0.00 D
428777175	K	1.0000	06-21		07-23	28142.000	R 0.00	0.00	47.31 D
0334252360	MOUNT	AIN WATER	DISTRICT	LIC	CK FORK RD		ELKHORN	CITY, KY 41522	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	630	0.0000	0.0	630 B
0.00	0.000		.0070800	5.57	89.76	0.00	2.69	0.00000	0.00 C
428778082	K	1.0000	06-19	18839.000	07-19	18839.000		0.00	0.00 D
428778082	K	1.0000	06-19	0.000	07-19	0.000		0.00	0.00 D
428778082	K	1.0000	06-19	58325.000	07-19	58955.000		0.00	92.45 D
0335070650	МОИНТ	AIN WATER	DISTRICT	183	L KELLY MOUNTAI	N RD	SHELBY	GAP, KY 41563-83	40 A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	517	0.0000	0.0	517 B
0.00	0.000			4.57	80.93	0.00	2.43	0.00000	0.00 C
428778056	K	1.0000	06-21	15302.000	07-03	15302.000	A 0.00	0.00	0.00 D
428778056	K	1.0000	06-21	0.000	07-03	0.000	A 0.00	0.00	0.00 D
428778056	K	1.0000	06-21		07-03	41763.000	A 0.00	0.00	0.00 D
428778056	K	1.0000	07-03 07-03	15302.000	07-23	15302.000	R 0.00	0.00	0.00 D
428778056	K	1,0000	07-03	0.000	07-23	0.000	R 0.00	0.00	0.00 D
428778056	K	1.0000	07-03		07-23	42086.000	R 0.00	0.00	83.36 D
0337425840	MOUNT	AIN WATER	DISTRICT	CEI	DAR CREEK RD		PIKEVIL	LE, KY 41501	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		2				
216 211	0.0	0.0	0.0	0.0	0	22	0.0000	0.0	22 B
0.00	0.000		.0070800	0.20		0.00		0.00000	0.00 C
190234576	K	1.0000	06-12	1896.000	07-12	1918.000	R 0.00	0.00	15.02 D
0346001020	MOUNT	AIN WATER	DISTRICT	FEI	RRELLS CREEK RE	i i	BELCHER	, KY 41513	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	18	0.0000	0.0	18 B

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AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT 031 985 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1400 PO BOX 3157

PIKEVILLE

ACCOUNT NUM		SERVICE N			SERVICE ADDRE		SER	VICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL			TRANSMISSION	
0.00	0.000			0.16		0.00	0.41	0.00000	0.00 C
533611632	K	1.0000	06-20	2228.000	07-22	2246.000	0.00	0.00	14.02 D
0359561710	HOUNT	AIN WATER	DISTRICT	LI	CK CREEK RD		LICK CR	EEK, KY 41540	A
SERVICE E			JMBER: -						
216 211		0.0				24	0.0000	0.0	24 B
0.00						0.00		0.00000	0.00 C
190222870	K	1.0000	06-20	2111.000	07-22	2135.000 1	R 0.00	0.00	14.86 D
0367214160	ноим	AIN WATER	DISTRICT	N	HERITAGE DR		JENKINS	, KY 41537	Α
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	16.8	0.0	16.8	0.0	0	1,581	0.0000	0.0	1,581 B
0.00	0.000		.0070800			0.00	6.17	0.00000	0.00 C
428778785 428778785	K	1.0000	06-17	64489.000	07-17	66070.000 F	3 0.00	0.00	0.00 D
428778785	D	1.0000	06-17	8.400	07-17	16.800 1	0.00	0.00	211.77 D
0370074740	MOUNT	AIN WATER	DISTRICT	143	31 UPPER CHLOE	CRK	PIKEVIL	LE, KY 41501-662	3 A
SERVICE D	DELIVERY IDE	NTIFIER NU	JMBER: -						
216 211	0.0	0.0	0.0	0.0	0	11		0.0	11 B
0.00	0.000		.0070800	0.10	12.66	0.00	0.38	0.00000	0.00 C
533768864	K	1.0000	06-18	645.000	07-18	656.000 F	0.00	0.00	13.04 D
0383713390	MOUNT	AIN WATER	DISTRICT	WA	TER PLANT RD		ELKHORN	CITY, KY 41559	Α
SERVICE I			JMBER: -						
216 211	0.0	0.0	0.0	0.0			0.0000	0.0	0 B
0.00	0.000			0.00	11.15	0.00	0.33	0.0 0.00000 0.00	0.00 C
190231372	K	1.0000	06-19	0.000	07-19	0.000	0.00	0.00	11.48 D
0383731310	HOUNT	AIN WATER	DISTRICT	SU	TTON BOTTOM RIG	CHT ST	SHELBIA	NA, KY 41562	Α
SERVICE I			JMBER: -						
216 215	49.1	0.0	49.1			33,152	0.0000	0.0	33,152 B
0.00			.0070800						0.00 C
			06-18	22899.000		56051.000 F		0.00	0.00 D
435941615	D	1.0000	06-18	51.400	07-18	49.100	0.00	0.00	3,348.83 D
0385572870	моимт	AIN WATER	DISTRICT	Pot	WELLS CRK		PIKEVIL	LE, KY 41501	A

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MOUNTAIN WATER DISTRICT 031 985 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1400 PO BOX 3157

PIKEVILLE

ACCOUNT NUM. RVCL TAR EQP ADJ AT METER NO	/ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D	
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E	
SERVICE I	DELIVERY IDE	NTTETER NI	MRER -		~					
216 229	0.0	0.0	0.0	0.0	0	1,652	0.0000	0.0	1,652 B	
0.00	0.000	0.0	.0070800		172.11	0.00	5.16	0.00000	0.00 C	
428777989	К	1.0000	06-18		07-18	41640,000 R	0.00	0.00	0.00 D	
428777989	K	1.0000	06-18		07-18	0.000 R	0.00	0.00	0.00 D	
428777989	K	1.0000	06-18		07-18	1243.000 R	0.00	0.00	177.27 D	
0393434540	MOUNT	AIN WATER	IN WATER		NER FORK RD BELCHER, KY 41513		ABNER FORK RD		KY 41513	А
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -	2 2	-					
216 215	59.6	0.0	59.6	0.0	0	38,957	0.0000	0.0	38,957 B	
0.00	0.000		.0070800		3,827.37	0.00	114.82	0.00000	0.00 C	
441095242	K	1.0000	06-20	96978.000	07-22	35935.000 R	0.00	0.00	0.00 D	
441095242	D	1.0000	06-20	59.500	07-22	59.600 R	0.00	0.00	3,942.19 D	
0395777970	MOUNT	AIN WATER	DISTRICT	MAI	RROWBONE CREEK	RD	ELKHORN	CITY, KY 41522	A	
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-					
216 215	33.9	0.0	33.9	0.0	0	13,149	0.0000	0.0	13,149 B	
0.00	0.000		.0070800	116.17	1,359.70	0.00	40.79	0.00000	0.00 C	
455078636	K	1.0000	06-19	93991.000	07-19	7140.000 R	0.00	0.00	0.00 D	
455078636	D	1.0000	06-19	31.700	07-19	33.900 R	0.00	0.00	1,400.49 D	
0300475020	MOUNT	AIN WATER	DISTRICT	HUE	HURRICANE CRK			STOPOVER, KY 41568		
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		_					
211 211	3.2	0.0	3.2	0.0	0	349	0.0000	0.0	349 B	
0.00	0.000		.0070800	3.08	58.92	0.00	1.77	0.00000	3.03 C	
435979556	K	1.0000	06-21	20379.000	07-23	20728.000 R	0.00	0.00	0.00 D	
435979556	D	1.0000	06-21	3.200	07-23	3.200 R	0.00	0.00	60.69 D	
0335666420	моинт	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	A	
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-					
211 211	0.0	0.0	0.0	0.0	0	950	0.0000	0.0	950 B	
0.00	0.000		.0070800	8.40	114.74	0.00	10.53	0.00000	6.26 C	
533603170	K	1.0000	06-11	75416.000	07-11	76366.000 R	0.00	0.00	125.27 D	
0342787430	MOUNT	AIN WATER	DISTRICT	POI	UNDING MILL RD		FREEBURN	, KY 41528	A	

REPORT NO: MCSR0287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/26/13 TIME PREPARED: 20:07:27

BILL DUE DATE

PAGE: 5

08/13/13

MOUNTAIN WATER DISTRICT 031 985 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1400 PO BOX 3157

PIKEVILLE

ACCOUNT NUM.	/TD NO	SERVICE N	IAME		SERVICE ADDRE	SS	SER	VICE CITY-STATE-	ZIP A
	METERED DM		BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE		PF CONS TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
SEBUTCE	DELIVERY IDE	NTTETER NI	IMBER: -		-				
211 215	34.4			0.0	0	17,120	0.0000	0.0	17,120 B
0.00						0.00		0.00000	88.83 C
435943514	K	80.0000					R 0.00	0.00	0.00 D
435943514	K D	80.0000	06-21 06-21	0.390	07-22	0.430	R 0.00	0.00	1,776.53 D
0344974200	МОИМТ	AIN WATER	DISTRICT	НА	RDY LN		HARDY,	KY 41531	A
SERVICE	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	10	0.0000		10 B
0.00	0.000		.0070800	0.09	12.53	0.00	0.38		0.65 C
532701887	К	1.0000	06-14	774.000	07-16	784.000	R 0.00	0.00	12.91 D
0349891920	MOUNT	AIN WATER	DISTRICT	BI	LLY DOTSON BR		PHELPS,	KY 41553	А
SERVICE	DELIVERY IDE	NTIFIER NU	JMBER: -						
216 215		0.0			0	1,299	0.0000	0.0	1,299 B
0.00	0.000		.0070800			0.00	4.98	0.00000	0.00 C
435941140	K	1.0000		76027.000			R 0.00	0.00	0.00 D
435941140 435941140	D	1.0000	06-21	19.900	07-22	10.400	R 0.00	0.00	170.90 D
0350308720	MOUNT	AIN WATER	DISTRICT	ВА	RRENSHEE CRK		FREEBUR	N, KY 41528	Α
SERVICE	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10 B
0.00	0.000		.0070800	0.09	12.53	0.00		0.00000	0.65 C
190331439	К	1.0000	06-21	782.000	07-23	792.000	R 0.00	0.00	12.91 D
0359575990	MOUNT	AIN WATER	DISTRICT	10	582 STATE HIGHW	AY 1056	MC CARR	KY 41544-8402	A
SERVICE	DELIVERY IDE				-				
216 211	0.0		0.0	0.0			0.0000	0.0	73 B
0.00	0.000						0.63	0.00000	0.00 C
533609168	К	1,0000	06-18	6026,000	07-18	6099.000	R 0.00	0.00	21.77 D
0388882630	MOUNT	AIN WATER	DISTRICT	PO	UNDING MILL RD		FREEBUR	N, KY 41528	Α
	DELIVERY IDE				-				
216 211	10.2	0.0	10.2	0.0	0	3,002	0.0000	0.0	3,002 B

REPORT NO: MCSR6_67 OFFICE CD: 04011 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/26/13 TIME PREPARED: 20:07:27

PAGE: 6

08/13/13

MOUNTAIN WATER DISTRICT

031 985 610 0

BILL DUE DATE

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1400 PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT		METERED KVAR FUEL AMOUNT READ	SERVICE ADDRES METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERV PF CONS TAX AMT BB AMT GENERATION	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0.00	0.000		.0070800	26.52	275.48	0.00	8.26	0.00000	0.00 C
435941006	K	1.0000	06-21	89039.000	07-22	92041.000	R 0.00	0.00	0.00 D
435941006	D	1.0000	06-21	9.200	07-22	10,200	R 0.00	0.00	283.74 D
CONSOLIDATED ACCOUNT SUMM		CUSTOM 26	ERS C	URRENT AMOUNT 11,877.13		TAX 363.84	ADJ/BB	/ESP TO	OTAL NEW CHARGES 12,240.97
				PREVIOUS A CURRENT CI ADJUSTMEN				12,240.97 0.00	99.03
				TOTAL NEW				12,240.97	12,240.97
				TOTAL DUE					12,340.00
				IF PAID A	FTER 08/13/13,	ADD 1	06.15		

READ CODE: A=ACTUAL READING R=RF READ

MOUNTAIN WATER DISTRICT 11 WATSONS HL BELFRY, KY 41514-7308

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives
from Kentucky Power. Call 1-800-572-1113 or
visit Kentucky Power.com/Business for more
info.

Data Tariff: Small General Sensing 211

hate failif: Small General s	rayeru		
Account Number	Total Amount Due	Due Date	
032-961-767-0-8	\$29.42	Aug 28, 2013	
Meter Number	Cycle-Route	Bill Date	
538253304	10-02	Aug 12, 2013	

Previous Charges:	
Total Amount Due At Last Billing	\$ 34.31
Payment 08/06/13 - Thank You	-34.31
Late Payment Charge	1.72
Previous Balance Due	\$ 1.72

Current KPCO Charges: Tariff 211 - Small General Service 08/09/13

Rate Billing \$	25.58
Fuel Adj @ 0.0034508 Per KWH	.37
Capacity Charge @ 0.0009700 Per KWH	.10
Environmental Adj 2.6031000-%	68
School Tax	.76
State Sales Tax	1.57

Total Amount Due Due Aug 28, Add \$1.39 After This Date

Current Electric Charges Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
538253304	07/11	08/09	14495	Actual	14602	Actual
Multiplier 1,0000		M	etered Usa	ge 107 KW	Н	

13 Month Usage History

Total KWH for Past 12 Months is

5,568

27.70

\$29.42

Aug12 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug13

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MOUNTAIN WATER DISTRICT ORINOCO HOLW BELFRY, KY 41514

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

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Bate Tariff: Small General Service-211

Hate fullit. Since Contract	nate familian dentital delvice 211		
Account Number	Total Amount Due	Due Date	
030-011-727-0-3	\$18.88	Aug 28, 2013	
Meter Number	Cycle-Route	Bill Date	
533769441	10-02	Aug 12, 2013	

533769441	33769441 10-02		2013
Previous Charges:			
Total Amount Due At Last	Billing	\$	17.68
Payment 08/06/13 - Thank	You		-17.68
Late Payment Charge			.88
Previous Balance D	ne	\$.88
Current KPCO Charges:			
Tariff 211 - Small General	Service 08/09/13		
Rate Billing		\$	16.76
Fuel Adj @ 0.0034508 Per I	KWH		.13
Capacity Charge @ 0.0009	700 Per KWH		.04
Environmental Adj 2.60310	100-%		44
School Tax			.49
State Sales Tax			1.02
Current Electric Cha	rges Due	\$	18.00

Total Amount Due
Due Aug 28, Add \$0.90 After This Date

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533769441	07/11	08/09	8373	Actual	8413	Actual
Multipli	er 1.0000		M	etered Us	age 40 KWH	1
Next scheduled re	ead date sh	ould be	between Se	p 10 and S	ep 13	

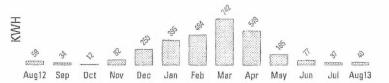
13 Month Usage History

Total KWH for Past 12 Months is

2,886

\$18.88

Page 1 of



MOUNTAIN WATER DISTRICT CANEY FRK TURKEY CREEK, KY 41570

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info

Account Number Total Amount Due Due Date 037-400-938-0-6 Aug 20, 2013 \$25.91 Meter Number **Bill Date** Cycle-Route 533080653 04-01 Aug 2, 2013 Previous Charges: Total Amount Due At Last Billing \$ 2.52 Payment 07/22/13 - Thank You -2.52Previous Balance Due \$.00 Current KPCO Charges: Tariff 211 - Small General Service 08/02/13 Rate Billing \$ 23.87 Fuel Adj @ 0.0034508 Per KWH .32 DSM Adj @ 0.0008250 Per KWH .08 Capacity Charge @ 0.0009700 Per KWH .09 Environmental Adj 2.6031000-% -.63 School Tax .71

Total Amount Due \$25.91 Due Aug 20, Add \$1.30 After This Date

	Meter	Service	Period		Meter Rea	ding Cetail	
	Number 533080653	From 07/02	To 08/02	Previous 11450	Code Actual	Current 11544	Code Actual
1	Multiplie Next scheduled re	er 1.0000 ead date sh	ould be			age 94 KWH ep 5	1

13 Month Usage History

Current Electric Charges Due

State Sales Tax

Rate Tariff: Small General Service-211

Total KWH for Past 12 Months is

1,605

1.47

25.91

\$

Page 1 of

Aug12 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug1

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MOUNTAIN WATER DISTRICT STATE HIGHWAY 1056 PINSONFORK, KY 41555

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent. Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives
from Kentucky Power. Call 1-800-572-1113 or
visit KentuckyPower.com/Business for more
info.

Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due l	Date
034-912-285-0-2	\$93,44	\$93,44 Aug 26, 2013	
Meter Number	Cycle-Route	Bill Date	
190222723	08-02	Aug 8, 2013	
Previous Charges:			
Total Amount Due At Las	\$	121.40	
Payment 07/22/13 - Than		-121.40	
Previous Balance I	\$.00	
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 08/07/13		
Rate Billing		\$	89.61
Fuel Adj @ 0.0034508 Per	KWH		2.32
DSM Adj @ 0.0008250 Pe	r KWH		.56
Capacity Charge @ 0.000		.65	
Environmental Adj 2.603		-2.42	
School Tax			2.72
Current Electric Ch	\$	93.44	

Total Amount Due Current Charges Due Aug 26

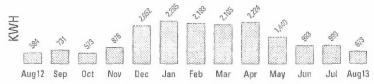
Meter Service Period Meter Reading Detail Number From To Previous Code Current Code 190222723 07/10 08/07 37746 38419 Actual Actual Multiplier 1.0000 Metered Usage 673 KWH Next scheduled read date should be between Sep 6 and Sep 11

13 Month Usage History

Total KWH for Past 12 Months is

17,036

\$93.44



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	673	28	24	\$3.34	72°F
Previous	990	29	34	\$4.19	72°F
One Year Ago	584	30	19	\$2.83	74°F
Your Average	Monthly Us	sage:	1,420 KWH		

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MOUNTAIN WATER DISTRICT POND CREEK RD GRANT BRANCH BPS MCVEIGH, KY 41546

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
037-255-437-0-0	\$12.22	Aug 26, 2013
Meter Number	Cycle-Route	Bill Date
428778576	08-01	Aug 8, 2013

rug v,	2013
\$	12.47
	-12.47
\$.00
\$	12.16
	.02
	32
	.36
\$	12.22
	\$

Total Amount Due Current Charges Due Aug 26

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428778576	07/10	08/07	46570	Actual	46575	Actual
Multiplie	er 1.0000		N	Netered Us	age 5 KWH	
428778576	07/10	08/07	0.000	Actual	0.300	Actual
Multiplie	er 1.0000		M	etered Usa	ige 0.300 KV	V
ext scheduled re	ead date sh	ould be				

13 Month Usage History

Total KWH for Past 12 Months is

3,223

\$12.22

工									230					
S							•5	757		a,				
	8	63	2	2	8	0	\$\frac{2}{2}				30	1	5	
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13	

		1 0001 1 01 11 11	Average Temperature
5 28	0	\$0.44	72°F
7 29	0	\$0.43	72°F
16 27	1	\$0.51	74°F
	7 29 16 27		7 29 0 \$0.43 16 27 1 \$0.51

MOUNTAIN WATER DISTRICT DIX FRK DIX FRK OF MEATHOUSE SIDNEY, KY 41564

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or ÄEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
035-322-222-0-9	\$12.23	Aug 23,	2013
Meter Number	Cycle-Route	Bill D	ate
533760628	06-02	Aug 7,	2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	12.79
Payment 07/22/13 - Than	nk You		-12.79
Previous Balance	Due	\$.00
Current KPCO Charges	•		
Tariff 211 - Small Genera	al Service 08/06/13		
Rate Billing		\$	11.50
Environmental Adj 2.603	1000-%		30
School Tax			.34
State Sales Tax			.69
Current Electric Ch	narges Due	\$	12.23

Total Amount Due Due Aug 23, Add \$0.61 After This Date

Meter	Service	vice Period Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
533760628	07/05	08/06	2325	Actual	2325	Actual
Multiplie	r 1.0000		N	letered Us	age 0 KWH	1
Next scheduled re	ad date sh	ould be	between Se	p 4 and Se	p 9	

\$12.23

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.38	73°F
Previous	0	29	0	\$0.42	72°F
One Year Ago	0	25	0	\$0.49	74°F

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MOUNTAIN WATER DISTRICT INC DRY BR TANK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff. Small General Service-211

Account Number	Total Amount Due	Due D	ate
039-618-842-1-4	\$11.48	Aug 12	2013
Meter Number 533764359	Cycle-Route 19-04	Bill D Jul 25,	
Previous Charges:			
Total Amount Due At Last	Billing	\$	11.65
Payment 07/22/13 - Thank	You		-11.65
Previous Balance Du	Previous Balance Due		.00
Current KPCO Charges:			
Tariff 211 - Small General	Service 07/24/13		
Rate Billing		\$	11.50
Environmental Adj 3.05630	00-%		35
School Tax			.33
Current Electric Cha	rges Due	\$	11.48
Total Amount Due			\$11.48

Total Amount Due Current Charges Due Aug 12

Meter	Service	Period ,		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533764359	06/24	07/24	551	Actual	551	Actual
Multiplie	r 1.0000		Ī	Metered Us	age 0 KWH	
Next scheduled re	ad date sh	ould be	between Al	ig 22 and A	ug 27	

13 Month Usage History Total KWH for Past 12 Months is 11

Juli2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli3

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.38	74°F
Previous	0	32	. 0	\$0.36	70°F
One Year Ago	11	32	0	\$0.40	76°F
Your Average	Monthly Us	sage:	1 KWH		

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E PHELPS, KY 41553

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Medium General Service-215

Tidle I dillitation and and a	1 0011100 210	. 3
Account Number	Total Amount Due	Due Date
038-678-972-1-1	\$413.53	Aug 13, 2013
Meter Number	Cycle-Route	Bill Date
435941007	20-02	Jul 26, 2013

Meter Number	Cycle-Route	Bill C	ate
435941007	20-02	Jul 26,	2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	439.10
Payment 07/22/13 - Than	k You		-439.10
Previous Balance [)ue	\$.00
Current KPCO Charges:			
Tariff 215 - Medium Gene	eral Service 07/25/13		
Rate Billing		\$	381.06
Fuel Adj @ 0.0078658 Per	KWH		26.99
DSM Adj @ 0.0008059 Pe	r KWH		2.77
Capacity Charge @ 0.000	9700 Per KWH		3.33
Environmental Adj 3.0563	3000-%		-12.66
School Tax			12.04
Current Electric Ch	arges Due	\$	413.53

Total Amount Due Current Charges Due Aug 13

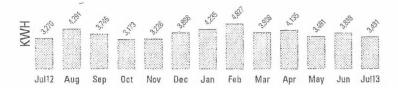
Meter	Service	Period Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
435941007	06/25	07/25	6311	Actual	9742	Actual
Multiplie	r 1.0000	-	Me	tered Usa	je 3,431 KW	/H
435941007	06/25	07/25	0.000	Actual	17.800	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 17,800 K	W
xt scheduled re	ad date sh	ould be	between Au	g 23 and A	ug 28	

13 Month Usage History

Total KWH for Past 12 Months is

46,028

\$413.53



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MOUNTAIN WATER DISTRICT 1539 HURRICANE CRK HURRICANE (KIMPER)BPS KIMPER, KY 41539-6216

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPCO Messages Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date		
034-065-629-0-4	\$112.57	Aug 13, 2013			
Meter Number	Cycle-Route	Bill D	ate		
533730950	20-05	Jul 26, 2013			
Previous Charges:					
Total Amount Due At La	\$	127.39			
Payment 07/22/13 - Than	Payment 07/22/13 - Thank You				
Previous Balance	Due	\$.00		
Current KPCO Charges	:				
Tariff 211 - Small Genera	al Service 07/26/13				
Rate Billing	Rate Billing				
Fuel Adj @ 0.0078658 Pe	Fuel Adj @ 0.0078658 Per KWH				
DSM Adj @ 0.0008065 Pe		.71			

Total Amount Due Current Charges Due Aug 13

Environmental Adj 3.0563000-%

School Tax

Capacity Charge @ 0.0009700 Per KWH

Current Electric Charges Due

\$112.57

.85

-3.45

3.28

Meter	Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
533730950	06/25	07/26	44157	Actual	45036	Actual		
Multiplie	r 1.0000		Metered Usage 879 KWH					
Next scheduled re	ad date sh	ould be						

13 Month Usage History

Total KWH for Past 12 Months is

10,390

KWH	gg ⁶	.88	\$3	49	48,	æ	8	\$	97%	8	dig	185	600
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature			
Current	879	31	28	\$3.63	73°F			
Previous	1,093	32	34	\$3.98	70°F			
One Year Ago	835	30	28	\$3.38	76°F			
Your Average Monthly Usage: 866 KWH								

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MOUNTAIN WATER DISTRICT MEATHOUSE RD CALAHAN BR BOOSTER ST KIMPER, KY 41539

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages** Rate Tariff. Small General Service-211

Page 1 of 2

		0
Account Number	Total Amount Due	Due Date
035-425-224-0-8	\$162.92	Aug 13, 2013
Meter Number	Cycle-Route	Bill Date
441095241	20-04	Jul 26, 2013

Previous Charges:

Frevious Gnarges:	
Total Amount Due At Last Billing	\$ 166.56
Payment 07/22/13 - Thank You	-166.56
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 07/25/13	
Rate Billing	\$ 148.67
Fuel Adj @ 0.0078658 Per KWH	11.82
DSM Adj @ 0.0008059 Per KWH	1.21
Capacity Charge @ 0.0009700 Per KWH	1.46
Environmental Adj 3.0563000-%	-4.99
School Tax	 4.75

Total Amount Due Current Charges Due Aug 13

Current Electric Charges Due

\$162.92

162.92

Meter	Meter Reading Detail						
Number	From	To	Previous	Code	Current	Code	
441095241	06/25	07/25	91557	Actual	93060	Actual	
Multiplie	r 1.0000		Metered Usage 1,503 KWH				
441095241	06/25	07/25	0.000	Actual	13.100	Actual	
Multiplie	Metered Usage 13.100 KW						
Next scheduled re	ad date sh	ould be	between Au	g 23 and A	ug 28		

13 Month Usage History

Total KWH for Past 12 Months is 26,842

Juli 2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli3

Visitus at www.KentuckyPower.com Rates available on request See other side for important information



MOUNTAIN WATER DISTRICT LOWER CAMP BR PHYLLIS, KY 41554

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate		
032-353-375-0-2	\$48.00	Aug 14, 2013			
Meter Number	Cycle-Route	Bill Date			
533775655	21-02	Jul 29, 2013			
Previous Charges:					
Total Amount Due At La	\$	44.35			
Payment 07/22/13 - Than		-44.35			
Previous Balance	\$.00			
Current KPCO Charges					
Tariff 211 -Small Genera	al Service 07/26/13				
Rate Billing		\$	45.58		
Fuel Adj @ 0.0078658 Pe	r KWH		2.03		
DSM Adj @ 0.0008154 P	er KWH		.21		
Capacity Charge @ 0.00	09700 Per KWH		.25		
Environmental Adj 3.056		-1.47			
School Tax		1.40			
Current Electric Ch	\$	48.00			

Total Amount Due Current Charges Due Aug 14

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533775655	06/26	07/26	49058	Actual	49317	Actual	
Multiplie	Metered Usage 259 KWH						
Vext scheduled re	ad date sh	ould be	between Au	g 26 and A	ug 29		

13 Month Usage History

Total KWH for Past 12 Months is

5,822

\$48.00

KWH	180	:01	98	100	d)	~5°	8/2 8/2	757	120	8	\$°	\\$^ \	-¢ ²	
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	259	30	9	\$1.60	73°F
Previous	235	29	8	\$1.53	72°F
One Year Ago	418	30	14	\$2.21	76°F
Your Average	Monthly Us	sage:	485 KWH		

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MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E FEDSCREEK, KY 41524

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Medium General Service-215

Page 1 of

Account Number	Total Amount Due	Due Date			
032-022-915-0-0	\$1,124.26	Aug 1	4, 2013		
Meter Number	Cycle-Route	Bill Date			
441118530	21-03	Jul 29, 2013			
Previous Charges:					
Total Amount Due At Las	Total Amount Due At Last Billing				
Payment 07/22/13 - Than	k You		-1,128.59		
Previous Balance I	\$.00			
Current KPCO Charges:					
Tariff 215 - Medium Gene	eral Service 07/26/13				
Rate Billing		\$	1,019.88		
Fuel Adj @ 0.0078658 Per	KWH		86.42		
DSM Adj @ 0.0008154 Pe	r KWH		8.96		
Capacity Charge @ 0.000	9700 Per KWH		10.66		
Environmental Adj 3.0563		-34.41			
School Tax		32.75			
Current Electric Ch	\$	1,124.26			

Total Amount Due Current Charges Due Aug 14

Meter	Service	Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
441118530	06/26	07/26	92222	Actual	3209	Actual
Multiplie	Multiplier 1.0000			tered Usag	e 10,987 KV	VH
441118530	06/26	07/26	0.000	Actual	17.300	Actual
Multiplier 1.0000			Me	tered Usa	ge 17.300 K	W
Next scheduled re	ead date sh	ould be	between Au	g 26 and A	ug 29	

13 Month Usage History

Total KWH for Past 12 Months is 132,495

\$1,124.26

Jul12 Aug Sep Oct Nov Dec Feb Jan

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MOUNTAIN WATER DISTRICT TAYLOR HTS FOREST HILLS, KY 41527

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

13 Month Usage History

Oct Nov

Dec

Jan

Aug12 Sep

Account Number Total Amount Due		Due I	Date		
035-411-272-0-9 \$13.19		Aug 29, 2013			
Meter Number	Cycle-Route	ite Bill Date			
538253305	11-02	Aug 13, 2013			
Previous Charges:					
Total Amount Due At La	st Billing	\$	12.91		
Payment 08/06/13 - Than	Payment 08/06/13 - Thank You				
Previous Balance	\$.00			
Current KPCO Charges	:				
Tariff 211 - Small Genera	al Service 08/12/13				
Rate Billing	\$	13.08			
Fuel Adj @ 0.0034508 Pe	r KWH		.05		
DSM Adj @ 0.0008250 Pe	er KWH		.01		
Capacity Charge @ 0.00	09700 Per KWH		.01		
Environmental Adj 2.603	1000-%		34		
School Tax		.38			
Current Electric Ch	narges Due	\$	13.19		
Total Amount Due		\$13.19			
Current Charges Due	Aug 29				

Meter	Service Period		eriod Meter Reading [Detail	
Number	From	To	Previous	Code	Current	Code	
538253305	07/12	08/12	373	Actual	385	Actual	
Multiplier 1.0000			Metered Usage 12 KWH				

Total KWH for Past 12 Months is

May Jun

134

Jul Aug13

22			2	2	. 5	.5	2		<i>2</i> 1.
KWH	9	\ .						9	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12	31	0	\$0.43	73°F
Previous	10	28	0	\$0.46	72°F
One Year Ago.	12	32	0	\$0.42	73°F
Your Average	Monthly U	sage:	11 KWH		

Feb

Rate Tariff: Small General Service-211

Page 1 of 2

MOUNTAIN WATER DISTRICT
BROADHEAD HOLW
TOLER, KY 41514

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives
from Kentucky Power. Call 1-800-572-1113 or
visit Kentucky Power.com/Business for more
info.

Account Number Total Amount Due		Due D	ate
030-227-812-0-1	\$34.15	Aug 29	2013
Meter Number	Cycle-Route	Bill Date	
428778573	11-01	Aug 13, 2013	
Previous Charges:			
Total Amount Due At Las	st Billing	\$	30.70
Payment 08/06/13 - Than		-30.70	
Late Payment Charge		1.54	
Previous Balance	\$	1.54	
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 08/12/13		
Rate Billing		\$	29.92
Fuel Adj @ 0.0034508 Pe	r KWH		.48
DSM Adj @ 0.0008250 Pe	er KWH		.12
Capacity Charge @ 0.000		.14	
Environmental Adj 2.603		80	
School Tax		.90	
State Sales Tax		1.85	
Current Electric Ch	\$	32.61	

Total Amount Due Due Aug 29, Add \$1.63 After This Date

Meter	Service	Service Period		Period Meter Reading D			ding Detail	
Number	From	To	Previous	Code	Current	Code		
428778573	07/12	08/12	12635	Actual	12775	Actual		
Multiplie	Multiplier 1.0000			Metered Usage 140 KWH				
428778573	07/12	08/12	0.000	Actual	0.700	Actual		
Multiplier 1.0000			Metered Usage 0.700 KW					
Next scheduled re	ad date sh	ould be	between Se	p 11 and S	ep 16			

13 Month Usage History

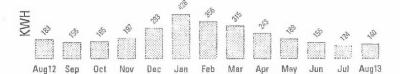
Total KWH for Past 12 Months is

2,804

\$34.15

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MOUNTAIN WATER DISTRICT MALL RD SOUTH WILLIAMSON, KY 41529

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more info.

Total Amount Due Due Date Account Number 035-766-933-0-7 \$14.68 Aug 29, 2013 Cycle-Route **Bill Date** Meter Number 11-01 Aug 13, 2013 533749462 Previous Charges: 13.96 Total Amount Due At Last Billing \$ Payment 08/06/13 - Thank You -13.96Late Payment Charge .70 \$ Previous Balance Due .70 Current KPCO Charges: Tariff 211 - Small General Service 08/12/13 \$ 13.08 Rate Billing Fuel Adi @ 0.0034508 Per KWH .05 DSM-Adj @ 0.0008250 Per KWH .01 Capacity Charge @ 0.0009700 Per KWH .01 -.34 Environmental Adj 2.6031000-% School Tax .38 State Sales Tax .79 Current Electric Charges Due 13.98 **Total Amount Due** \$14.68 Due Aug 29, Add \$0.70 After This Date

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nate ranit, small General Service-211

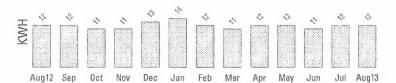
13 Month Usage History

Meter	Service	Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
533749462	07/12	08/12	778	Actual	790	Actual
Multiplie	Multiplier 1.0000			etered Us	age 12 KWF	1
Next scheduled re	ad date sh	ould be	between Se	p 11 and S	ep 16	

Total KWH for Past 12 Months is

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MOUNTAIN WATER DISTRICT MALL RD **PUMP STATION** SOUTH WILLIAMSON, KY 41503

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more info.

Rate Tariff, Small General Service-211

Account Number	Total Amount Due	Due Date
031-258-343-0-3	\$82.53	Aug 29, 2013
Meter Number	Cycle-Route	Bill Date
533610177	11-01	Aug 13, 2013

Previous Charges:

Total Amount Due At Last Billing	\$ 73.12
Payment 08/06/13 - Thank You	-73.12
Late Payment Charge	3.66
Previous Balance Due	\$ 3.66
Current KPCO Charges:	
Tariff 211 Cmall Congral Coming 00/12/12	

\$ 71.77
1.58
.38
.44
-1.93
2.17
4.46
\$

Current Electric Charges Due **Total Amount Due**

\$82.53

78.87

Meter		Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533610177	07/12	08/12	21232	Actual	21690	Actua
Multiplie lext scheduled re	er 1.0000		M	etered Usa	ge 458 KW	! -

13 Month Usage History

Total KWH for Past 12 Months is

10,384

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A unit of American Electric Power

Aug12 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug13 MOUNTIAN WATER DIST LITTLE ROBINSON CRK G W NEWSOME BPS VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
039-736-041-0-5	\$54.44	Sep 3,	2013
Meter Number	Cycle-Route	Bill D	ate
533738413	13-02	Aug 15,	, 2013
Previous Charges:			
Total Amount Due At Las	st Billing	\$	67.16
Payment 08/06/13 - Than	k You		-67.16
Late Payment Charge			3.36
Previous Balance	Due	\$	3.36
Current KPCO Charges:			
Tariff 211 - Small Genera	al Service 08/14/13		
Rate Billing		\$	46.64
Fuel Adj @ 0.0034508 Per	rKWH		.92
DSM Adj @ 0.0008250 Pe	er KWH		.22
Capacity Charge @ 0.000	19700 Per KWH		.26
Environmental Adj 2.603	1000-%		-1.25
School Tax			1.40

Total Amount Due
Due Sep 3, Add \$2.55 After This Date

Current Electric Charges Due

Meter Service Period Meter Reading Detail Number From To Code Current Code Previous 54162 533738413 07/16 08/14 Actual 54429 Actual Multiplier 1.0000 Metered Usage 267 KWH Next scheduled read date should be between Sep 13 and Sep 18

13 Month Usage History

State Sales Tax

Total KWH for Past 12 Months is

5,436

2.89

51.08

\$54.44

* 4 ,0

Oct Nov

Aug12 Sep









un Jul Aug13

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MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W PENNY RD LIFT STATION VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more inío.

Rate Tariff: Small General S	Service-211	Page 1 of
Account Number	Total Amount Due	Due Date
030-495-599-0-3	\$163.14	Sep 3, 2013
Meter Number	Cycle-Route	Bill Date
428783357	13-04	Aug 15, 2013

Meter Number	eter Number Cycle-Route		Date
428783357	13-04	Aug 15	, 2013
Previous Charges:			
Total Amount Due At Last	Billing	\$	191.75
Payment 08/06/13 - Thank	You		-191.75
Late Payment Charge			9.59
Previous Balance D	ue	\$	9.59
Current KPCO Charges:			
Tariff 211 - Small General	Service 08/14/13		
Rate Billing		\$	137.36
Fuel Adj @ 0.0034508 Per	KWH		4.63
DSM Adj @ 0.0008250 Per	KWH		1.11
Capacity Charge @ 0.0009	700 Per KWH		1.30
Environmental Adj 2.60310	000-%		-3.76
School Tax			4.22
State Sales Tax			8.69
Current Electric Cha	rges Due	\$	153.55

Total Amount Due \$163.14 Due Sep 3, Add \$7.68 After This Date

Meter	Service	Service Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428783357	07/16	08/14	389	Actual	403	Actual
Multiplie	r 96.0000	1	Me	tered Usa	ge 1,344 KW	/H
428783357	07/16	08/14	0.000	Actual	0.060	Actual
Multiplie	r 96.0000		M	etered Usa	ge 5.760 KV	V
Vext scheduled re	ad date sh	ould be	between Se	p 13 and S	ep 18	

13 Month Usage History

Total KWH for Past 12 Months is

20,736

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A unit of American Electric Power

Aug12 Sep

MOUNTAIN WATER DISTRICT ROBINSON CREEK RD ROBINSON CREEK, KY 41560

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Rate Tariff: Small General Service-211

f)	1 - 1	- 0
Page	1 01	1

Account Number	Total Amount Due	Due Date	
031-345-332-0-1	\$66.05	Sep 3, 2013	
Meter Number	Cycle-Route	Bill D	ate
435941271	13-01	Aug 15,	2013
Previous Charges:			
Total Amount Due At Las	st Billing	\$	73.50
Payment 08/06/13 - Than	k You		-73.50
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	al Service 08/14/13		
Rate Billing		\$	63.75
Fuel Adj @ 0.0034508 Per	r KWH		1.37
DSM Adj @ 0.0008250 Pe	er KWH		.33
Capacity Charge @ 0.000	9700 Per KWH		.39
Environmental Adj 2.603	1000-%		-1.71
School Tax			1.92
Current Electric Ch	arges Due	\$	66.05
Total Amount Due			\$66.05

Total Amount Due Current Charges Due Sep 3

Meter Reading Detail Meter Service Period Number From To Previous Code Current Code 435941271 07/16 08/14 18890 Actual 19287 Actual Multiplier 1.0000 Metered Usage 397 KWH Actual | 1.900 435941271 07/16 0.000 Actual Multiplier 1.0000 Metered Usage 1.900 KW

Next scheduled read date should be between Sep 13 and Sep 18

13 Month Usage History

Total KWH for Past 12 Months is

5,215



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MOUNTAIN WATER DISTRICT 425 SUNNY FRK VIRGIE, KY 41572-8284

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Rate Tariff Small General Service-211

Account Number	Total Amount Due Due Dat		Date
033-266-248-0-0	\$37.61	Sep 3, 2013	
Meter Number	Cycle-Route	Bill D	ate
532472110	13-04	Aug 15	, 2013
Previous Charges:			
Total Amount Due At La.	st Billing	\$	53.62
Payment 08/06/13 - Than	nk You		-53.62
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small General	al Service 08/14/13		
Rate Billing		\$	36.50
Fuel Adj @ 0.0034508 Pe	r KWH		.65
DSM Adj @ 0.0008250 Pe	er KWH		.16
Capacity Charge @ 0.000	19700 Per KWH		.18
Environmental Adj 2.603	1000-%		98
School Tax			1.10
Current Electric Ch	arges Due	\$	37.61
Total Amount Due			\$37.61

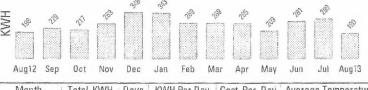
Total Amount Due Current Charges Due Sep 3

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532472110	07/16	08/14	14393	Actual	14583	Actual
Multipli	er 1.0000		M	etered Usa	ge 190 KW	Н
Next scheduled re	ead date sh	ould be	between Se	p 13 and S	ep 18	

13 Month Usage History

Total KWH for Past 12 Months is

3,191



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	190	29	7	\$1.30	72°F
Previous	299	32	9	\$1.68	73°F
One Year Ago	199	29	7	\$1.32	73°F
Your Average	Monthly U	sage:	266 KWH		

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives
from Kentucky Power, Call 1-800-572-1113 or
visit Kentucky Power, com/Business for incre
info.

Visit us at www.KentuckyPower.com Rates available on request See other side for important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
032-970-428-0-0	\$17.02	Sep 3,	2013
Meter Number	Cycle-Route	Bill D	ate
533775109	13-04	Aug 15,	2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	22.47
Payment 08/06/13 - Than	nk You		-22.47
Previous Balance	Due	\$.00
Current KPCO Charges	:		
Tariff 211 - Small Genera	al Service 08/14/13		
Rate Billing		\$	16.76
Fuel Adj @ 0.0034508 Pe	r KWH		.13
DSM Adj @ 0.0008250 Pc	er KWH		.03
Capacity Charge @ 0.000	09700 Per KWH		.04
Environmental Adj 2.603	1000-%		44
School Tax			.50
Current Electric Ch	narges Due	\$	17.02

Total Amount Due Current Charges Due Sep 3

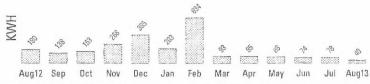
Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533775109	07/16	08/14	5568	Actual	5608	Actual
Multiplie	er 1.0000		M	etered Us	age 40 KWH	1
Next scheduled re	ad date sh	ould be	between Se	p 13 and S	ep 18	

13 Month Usage History

Total KWH for Past 12 Months is

2,415

\$17.02



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	40	29	1	\$0.59	72°F
Previous	78	32	2	\$0,70	73°F
One Year Ago	190	29	7	\$1.28	73°F
Your Average	Monthly Us	sage:	201 KWH		

MOUNTAIN WATER DISTRICT LONGFORK RD VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives
from Kentucky Power. Call 1-800-572-1113 or
visit Kentucky Power.com/Business for more
info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date		
038-912-364-0-2	\$19.65	Sep 3, 2013		
Meter Number	Cycle-Route	Bill Date		
190355253	13-05	Aug 15, 2013		

Previous Charges:

Total Amount Due At Last Billing	\$ 23.08
Payment 08/06/13 - Thank You	-23.08
Late Payment Charge	1.15
Previous Balance Due	\$ 1.15

Current KPCO Charges:

Tariff 211 - Small General Service 08/14/13

Rate Billing	\$ 17.16
Fuel Adj @ 0.0034508 Per KWH	.15
DSM Adj @ 0.0008250 Per KWH	.04
Capacity Charge @ 0.0009700 Per KWH	.04
Environmental Adj 2.6031000-%	45
School Tax	.51

State Sales Tax
Current Electric Charges Due

\$ 18.50

Total Amount Due Due Sep 3, Add \$0.93 After This Date

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
190355253	07/16	08/14	3623	Actual	3666	Actual
Multiplie	er 1.0000	1	M	letered Us	age 43 KWF	1
lext scheduled re		ould be				

13 Month Usage History

Total KWH for Past 12 Months is

1,472

\$19.65

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MOUNTAIN WATER DISTRICT LITTLE CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives
from Kentucky Power. Call 1-800-572-1113 or
visit Kentucky Power.com/Business for more
info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate	
033-006-651-0-0	\$72.90	Aug 30, 2013		
Meter Number	Cycle-Route	Bill D	ate	
532473776	12-04	Aug 14, 2013		
Previous Charges:				
Total Amount Due At Las	\$	83.47		
Payment 08/06/13 - Than	k You		-83.47	
Previous Balance	Due	\$.00	
Current KPCO Charges:				
Tariff 211 - Small Genera	I Service 08/13/13			
Rate Billing		\$	70.33	
Fuel Adj @ 0.0034508 Per	r KWH		1.54	

School Tax 2.12
Current Electric Charges Due \$ 72.90

Total Amount Due \$ \$72.90

Total Amount Due Current Charges Due Aug 30

DSM Adj @ 0.0008250 Per KWH

Environmental Adj 2.6031000-%

Capacity Charge @ 0.0009700 Per KWH

Meter	Service	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
532473776	07/15	08/13	31969	Actual	32416	Actual	
Multiplie	r 1.0000		M	etered Usa	ge 447 KW	Н	
Vext scheduled re	ad date sh	ould be					

13 Month Usage History

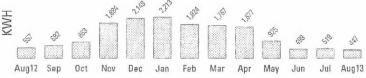
Total KWH for Past 12 Months is

15,559

.37

.43

-1.89



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	447	29	15	\$2.51	72°F
Previous	519	32	16	\$2.61	72°F
One Year Ago	557	31	18	\$2.68	73°F
Your Average	Monthly Us	sage:	1,297 KWH		

Visitus at www.KentuckyPower.com Rates available on request See other side for Important Information



MOUNTAIN WATER DISTRICT DEADENING FRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?
Off-set your project costs with incentives
from Kentucky Power. Call 1-800-572-1113 or
visit Kentucky Power.com/Business for more
info.

Rate Tariff. Small General Service-211

Account Number	Total Amount Due	Due D	ate
035-446-525-0-0	\$19.50	Aug 30, 2013	
Meter Number	Cycle-Route	Bill Date Aug 14, 2013	
533746311	12-04		
Previous Charges:			
Total Amount Due At La	\$	20.64	
Payment 08/06/13 - Than		-20.64	
Previous Balance	\$.00	
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 08/13/13		
Rate Billing		\$	19.13
Fuel Adj @ 0.0034508 Pe	r KWH		.20
DSM Adj @ 0.0008250 Pe	er KWH		.05
Capacity Charge @ 0.000	19700 Per KWH		.06
Environmental Adj 2.603		51	
School Tax			.57
Current Electric Ch	arges Due	\$	19.50

Total Amount Due Current Charges Due Aug 30

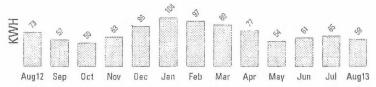
Meter	Service	Period	Meter Reading Detail			
Number 533746311	From 07/15	To 08/13	Previous 4626	Code Actual	Current 4684	Code Actual
Multiplie Vext scheduled re	er 1,0000	ould be		Water to the second	age 58 KWI ep 17	

13 Month Usage History

Total KWH for Past 12 Months is

876

\$19.50



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature	
Current	58	29	2	\$0.67	72°F	
Previous	65	32	2	\$0.65	72°F	
One Year Ago	73	31	2	\$0.69	73°F	
Your Average Monthly Usage: 73 KWH						

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MOUNTAIN WATER DISTRICT 3405 1/2 STATE HIGHWAY 292 E AFLEX OF BURNWELL BURNWELL, KY 41514-7680

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due [)ate
031-373-924-0-7	\$120.81	Aug 30, 2013	
Meter Number	Cycle-Route	Bill Date	
532913568	12-01	Aug 14, 2013	
Previous Charges:			
Total Amount Due At Las	\$	58.98	
Payment 08/06/13 - Than		-58.98	
Previous Balance I	\$.00	
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 08/13/13		
Rate Billing		\$	115.01
Fuel Adj @ 0.0034508 Per	KWH		3.56
DSM Adj @ 0.0008250 Pe	r KWH		.85
Capacity Charge @ 0.000		1.00	
Environmental Adj 2.6031		-3.13	
School Tax		3.52	
Current Electric Ch	arges Due	\$	120.81

Total Amount Due Current Charges Due Aug 30

Meter	Service	Period		Meter Reading Detail			
Number	From	То	Previous	Code	Current	Code	
532913568	07/15	08/13	631	Actual	1661	Actua	
Multiplie	r 1,0000	1	Me	tered Usa	ge 1,030 KW	/H	

13 Month Usage History

Total KWH for Past 12 Months is

11,948

\$120.81

KWH	85	\$P	\$	8	12	1860	\che	162	\3fb	67	\$\frac{1}{2}\$	ş\$\ 	8.
	Aug12	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,030	29	36	\$4.17	72°F
Previous	337	31	11	\$1.90	72°F
One Year Ago	512	27	19	\$2.95	73°F

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MOUNTAIN WATER DISTRICT **COLLINS HWY COLLINS LIFT STA (SEWER)** PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more

Rate Tariff: Small General Service-211

nate failif. Siliali delletat d	Tage 1 of 2	
Account Number	Total Amount Due	Due Date
031-153-722-0-7	\$86.02	Aug 30, 2013
Meter Number	Cycle-Route	Bill Date
428783936	12-03	Aug 14, 2013

Previous Charges:	
Total Amount Due At Last Billing	\$ 103.54
Payment 08/06/13 - Thank You	-103.54
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 08/13/13	
Rate Billing	\$ 82.71
Fuel Adj @ 0.0034508 Per KWH	1.99
DSM Adj @ 0.0008250 Per KWH	.48
Capacity Charge @ 0.0009700 Per KWH	.56

Current Electric Charges Due

Total Amount Due

Environmental Adj 2.6031000-%

School Tax

Meter	Service	Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
428783936	07/15	08/13	249	Actual	255	Actual	
Multiplie	r 96.0000		M	etered Usa	ge 576 KW	H	
428783936	07/15	08/13	0.000	Actual	0.270	Actual	
Multiplier 96.0000			Me	tered Usa	ge 25.920 KV	N	
ext scheduled re	ad date sh	ould be	between Se	p 12 and S	ep 17		

13 Month Usage History

Total KWH for Past 12 Months is

6,912

-2.23

2.51

86.02

\$86.02

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MOUNTAIN WATER DISTRICT UMG LITTLE ROBINSON CRK LITTLE FRK OF LTL ROBINSO VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment?

Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit Kentucky Power.com/Business for more info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-556-947-0-8	\$36,80	Sep 3, 2013
Meter Number	Cycle-Route	Bill Date
532472058	13-02	Aug 15, 2013

532472058 13-02		Aug 15,	2013
Previous Charges:			
Total Amount Due At Last	\$	39.53	
Payment 08/06/13 - Thank		-39.53	
Previous Balance De	\$.00	
Current KPCO Charges:			
Tariff 211 - Small General	Service 08/14/13		
Rate Billing		\$	35.71
Fuel Adj @ 0.0034508 Per I	(WH		.64
DSM Adj @ 0.0008250 Per		.15	
Capacity Charge @ 0.0009	700 Per KWH		.18
Environmental Adj 2.60310	000-%		-,95
School Tax			1.07
Current Electric Cha	\$	36.80	

Total Amount Due Current Charges Due Sep 3

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532472058	07/16	08/14	60394	Actual	60578	Actual
Multiplie	Multiplier 1.0000			etered Usa	ge 184 KW	H
Next scheduled re	ad date sh	ould be	between Se	p 13 and S	ep 18	

13 Month Usage History

Total KWH for Past 12 Months is

9,452

\$36.80



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	184	29	6	\$1.27	72°F
Previous	199	32	6	\$1.24	73°F
One Year Ago	194	29	7	\$1.30	73°F

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A unit :ican Electric Power

MOUNTAIN WATER DISTRICT HOMEMADE HOLW MCVEIGH, KY 41555

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

Upgrading to energy-efficient equipment? Off-set your project costs with incentives from Kentucky Power. Call 1-800-572-1113 or visit KentuckyPower.com/Business for more

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date	
030-729-476-0-3	\$13.83	Aug 26, 2013	
Meter Number	Cycle-Route	Bill Date	
533776117	08-01	Aug 8, 2013	

Denvison Character

Previous Charges:	
Total Amount Due At Last Billing	\$ 13.68
Payment 07/22/13 - Thank You	-13.68
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 -Small General Service 08/07/13	
Rate Billing	\$ 12.95
Fuel Adj @ 0.0034508 Per KWH	.04
DSM Adj @ 0.0008250 Per KWH	.01
Capacity Charge @ 0.0009700 Per KWH	.01
Environmental Adj 2.6031000-%	34

Total Amount Due

School Tax

State Sales Tax

Due Aug 26 . Add \$0.69 After This Date

Current Electric Charges Due

Meter	Service	Period	Meter Reading Detail							
Number	From	То	Previous	Code	Current	Code				
533776117	07/10	08/07	373	Actual	384	Actual				
Multiplie	er 1.0000	1	M	etered Us	age 11 KWF					
Next scheduled re	ad date sh	ould be								

13 Month Usage History

Total KWH for Past 12 Months is

131

Page 1 of 2

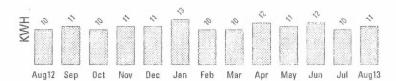
.38

.78

13.83

\$13.83

\$



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Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0954

KPCO Messages

Rate Tariff: -000 Account Number 030-278-322-5-6 Meter Number	Total Amount Due \$569.90 Cycle-Route	Due Date Aug 15, 201 Bill Date Jul 30, 201	3
Unmetered		\$	7.49 -7.49
Total Amount Due At La	st Billing nk You	\$.00
Previous Balance Current KPCO Charges	Due	\$	569.90
Electric Billing Summa	-γ		\$569.90
Total Amount Due Current Charges Due	The state of the s		

s available on request other side for Important Information REPORT NO: MCSR0287

OFFICE CD: 04011

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

030 278 322 5

JULY 2013

DATE PREPARED: 07/30/13

TIME PREPARED: 19:49:08

BILL DUE DATE

PAGE: 1

08/15/13

MOUNTAIN WATER DISTRICT
MOUNTAIN WATER DISTRICT 6150-08

DEPT 1800 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0301800356	ТИПОМ	AIN WATER	DISTRICT	WI	NNS BR		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		m				
216 113	0.0	0.0			0	45	0.0000	0.0	45 B
0.00	0.000		.0070800	0.40	9.99	0.00	0.30	0.00000	0.00 C
		0.0000			07-25	0.000	0.00	0.00	10.29 D
0322800356	тииом	AIN WATER	DISTRICT	63.	58 ZEBULON HWY		PIKEVILL	E, KY 41501-651	2 A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 098	0.0	0.0	0.0	0.0	0	128	0.0000	0.0	128 B
0.00	0.000		.0070800	1.13	19.66	0.00	1.20	0.00000	0.00 C
		0.0000	06-26	0.000	07-25	0.000	0.00	0.00	20.86 D
0331800356	MOUNT	AIN WATER	DISTRICT	WI	NNS BR UNIT OFF	TICE	PIKEVILLE	E, KY 41502	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		•				
216 215	11.5	0.0	11.5	0.0	0	1,779	0.0000		1,779 B
0.00	0.000				218.07	0.00	6.54	0.00000	0.00 C
428777286	K	1.0000	06-24 06-24	49758.000	07-24	51537.000 F		0.00	0.00 D
428777286	D	1.0000	06-24	11.200	07-24	11.500 F	0.00	0.00	224.61 D
0340800356	MOUNT	TAIN WATER	DISTRICT	WI	NNS BR UPPR OFF	ICE	PIKEVILL	E, KY 41501	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	501		0.0	501 B
0.00	0.000		.0070800	4.43	79.69	0.00	2.39	0.00000	0.00 C
533755708		1.0000		49519.000	07-24	50020.000 F	0.00	0.00	82.08 D
0361800356	МОИМ	AIN WATER	DISTRICT	MI	NNS BR UNIT OFF	ICE	PIKEVILLE	E, KY 41502	A
SERVICE I	ELIVERY IDE	NTIFIER N	JMBER: -		_				
216 215		0.0					0.0000	0.0	1,838 B
0.00	0.000						6.35	0.00000	0.00 C
428777288	K D	1.0000	06-24 06-24	27767.000				0.00	0.00 D
428777288	D	1.0000	06-24	6.400	07-24	7.100 F	0.00	0.00	217.91 D
0396500657	MOUNT	TAIN WATER	DISTRICT	cu	RRY BR		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -		-				

REPORT NO: MCSR0287 OFFICE CD: 04011 PIKEVILLE

AMERICAN ELECTRIC POWER

SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/30/13 TIME PREPARED: 19:49:08

PAGE: 2

JULY 2013

MOUNTAIN WATER DISTRICT MOUNTAIN WATER DISTRICT 6150-08 030 278 322 5

BILL DUE DATE

08/15/13

DEPT 1800

PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM	ID NO	SERVICE N	AME		SERVICE ADDRES	ss	SERV	ICE CITY-STATE	-ZIP A
RVCL TAR EQP ADJ AT	METERED DM EQP RT	PWR FCT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT	METERED RKVAH CURR MTR AMT	METERED KWH B&O TAX AMT	PF CONS TAX AMT	CONTRACT CAP	BILLING KWH B LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE BB ACCT BAL	READ RC DISTIBUTION	BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	TOT AMT DUE D
216 107	0.0	0.0	0.1	0.0	0	65	0.0000	0.0	65 B
0.00	0.000		.0070800	0.57	13.74	0.00	0.41	0.00000	0.00 C
		0.0000	06-27	7 0.000	07-26	0.000	0.00	0.00	14.15 D
CONSOLIDATED	TOTALS:	CUSTOM	ERS (CURRENT AMOUNT		TAX	ADJ/BE	3/ESP]	TOTAL NEW CHARGES
		6		552.71		17.19		0.00	569.90
ACCOUNT SUMM	IARY:								
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				PREVIOUS	ACCOUNT BALANCE				0.00
				CURRENT C	HARGES			569.90	
				ADJUSTMEN	T/BB ADJ.			0.00	
				TOTAL NEW	CHARGES			569.90	569.90
				TOTAL DUE					569.90
				IF PAID A	FTER 08/15/13,	ADD	0.00		

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: -000		Due Date
Account Number	Total Amount Due \$15,452.34	Aug 21, 2013
035-602-253-0-6	Cycle-Route	Bill Date
Meter Number	05-	Aug 5, 2013
Unmetered		

Unmetered	05-	Aug 5,	2013
Previous Charges: Total Amount Due At Last Billin	ng	\$	7,822.08 34.38
Late Payment Charge Previous Balance Due		\$	7,856.46
Current KPCO Charges: Electric Billing Summary		\$	7,595.88 \$15,452.34
Total Amount Due	mit Dete		

Total Amount Due Due Aug 21, Add \$33.94 After This Date

Visit us at www.KentuckyPower.com Rates available on request See other side for important information



REPORT NO: MCSR0287

MOUNTAIN WATER DISTRICT

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

AUGUST 2013

OFFICE CD: 04011 PIKEVILLE

PO BOX 3157

035 602 253 0

BILL DUE DATE

08/21/13

DATE PREPARED: 08/05/13

TIME PREPARED: 19:47:29

PAGE: 1

PIKEVILLE, I	KY 41502-31	.57							
ACCOUNT NUM	/ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP A
		PWR FCT			METERED RKVAH			CONTRACT CAP	
EQP ADJ AT					CURR MTR AMT		TAX AMT	VOLT CONS ADJ/BB/ESP	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC			
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
0303491650	TAUOM	AIN WATER	DISTRICT	MO	TLEY RD		FEDSCRE	EK, KY 41524	A
SERVICE I					-				
216 211	0.0	0.0		0.0	0	765	0.0000	0.0	765 B
0.00 533649941	0.000		.0070800	6.76	100.38	0.00	3.01	0.00000	0.00 C
533649941	K	1.0000	06-26	89125.000	100.38 07-26	89890.000 R	0.00	0.00	103.39 D
0305432210	TOUOH	AIN WATER	DISTRICT	DI	CKS FRK		STEELE,	KY 41566	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	11	0.0000	0.0	11 B
0.00			.0070800	0.10	12.66	0.00	0.38	0.00000	0.00 C
533611220	K	1.0000	06-26	775.000	07-29	786.000 E	0.00	0.00	13.04 D
0308539710	тииом	AIN WATER	DISTRICT	TR	ACE FRK		PHYLLIS	KY 41554	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -						
216 211		0.0				5	0.0000	0.00000	5 B
0.00	0.000		.0070800	0.04 815.000	11.83	0.00	0.35	0.00000	0.00 C
533770783	K	1.0000		815.000	07-26	820.000 R	0.00	0.00	12.18 D
0320710460	ноим	AIN WATER	DISTRICT	PR	ITCHARD FRK		KIMPER,	KY 41539	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 223	0.0	0.0	JMBER: - 0.0 .0070800	0.0	0	132 0.00	0.0000	0.0	132 B
0.00	0.000		.0070800	1.16	19.51	0.00	0.59	0.00000	0.00 C
428778055	K	1.0000	06-25	21175.000				0.00	0.00 D
428778055	K	1.0000	06-25	0.000	07-26	0.000 R	0.00	0.00	0.00 D
428778055 428778055 428778055	K	1.0000	06-25	58686.000	07-26	58818.000 R	0.00	0.00	20.10 D
0324667150	MOUNT	AIN WATER	DISTRICT	63	32 ZEBULON HWY		PIKEVILI	E, KY 41501-651	2 A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211		0.0		0.0	0	456	0.0000	0.0	
0.00	0.000		.0070800	4.03	73.58	0.00	2.21	0.00000	0.00 C
190235128	K	1.0000	06-24		07-24	57145.000 R	0.00	0.00	75.79 D
0326335050	МОИМТ	AIN WATER	DISTRICT	EL	SWICK FORK RD		LICK CRE	EEK, KY 41540	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -						
216 211	0.0	0.0	0.0	0.0	0	179	0.0000	0.0	179 B

REPORT NO: MCSR0287 AMERICAN ELECTRIC POWER OFFICE CD: 04011

035 602 253 0

SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

AUGUST 2013

BILL DUE DATE 08/21/13

DATE PREPARED: 08/05/13 TIME PREPARED: 19:47:29

PAGE: 2

MOUNTAIN WATER DISTRICT PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP A
RVCL TAR EQP ADJ AT METER NO	METERED DM EQP RT KIND	PWR FCT CONSTANT	FUEL RATE		METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0.00	0.000		.0070800	1.58			1.07	0.00000	0.00 C
190228436	К.		06-26				0.00	0.00	36.74 D
0328259870	MOUNT	AIN WATER	DISTRICT	AB	SHIRE HOLW		PHYLLIS	KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	1,169	0.0000	0.0	1,169 B
0.00	0.000		.0070800						0.00 C
533743866	K	1.0000	06-26	22367.000	07-26	23536.000 R	0.00	0.00	135.99 D
0332173880	MOUNT	AIN WATER	DISTRICT	ELI	KHORN FRK		KIMPER,	KY 41539	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -						
216 211	0.0	0.0	0.0	0.0	0		0.0000	0.0	15 B
0.00	0.000		.0070800			0.00	0.40	0.0 0.00000	0.00 C
190228969	K	1.0000	06-25	741.000	07-26	756.000 R	0.00	0.00	13.59 D
0335755250	MOUNT	AIN WATER	DISTRICT	GR	APEVINE RD		PHYLLIS	KY 41554	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		4				
216 211	0.0	0.0				15	0.0000	0.0	15 B
0.00	0.000		.0070800		13.19			0.0000	
533650423	К	1.0000	06-26	657.000	07-26	672.000 R	0.00	0.00	13.59 D
0340229560	MOUNT	AIN WATER	DISTRICT	FE	DSCREEK RD		FEDSCREE	EK, KY 41554	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 215	10.5		10.5		0	2,515	0.0000	0.0	2,515 B
0.00	0.000		.0070800	22.23		0.00	8.64	0.00000	0.00 C
441118531 441118531	K	1.0000			07-26	77596.000 R	0.00	0.00	0.00 D
441118531	D	1.0000	06-26	18.800	07-26	10.500 R	0.00	0.00	296.77 D
0346156300	HOUNT	AIN WATER	DISTRICT	103	385 STATE HIGHW	AY 194 E	KIMPER,	KY 41539-6105	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: ~		_				
216 211	0.0	0.0	0.0	0.0	0	55	0.0000	0.0	55 B
0.00	0.000		.0070800	0.48	18.67	0.00	0.56	0.00000	0.00 C
532587359	K	1.0000	06-25	1875.000	07-26	1930.000 R		0.00	19.23 D
0346797880	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	META, KY	41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				

REPORT NO: MCSR0287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

AUGUST 2013

035 602 253 0

BILL DUE DATE

DATE PREPARED: 08/05/13

TIME PREPARED: 19:47:29
PAGE: 3

08/21/13

MOUNTAIN WATER DISTRICT PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/		SERVICE N		METERED KWAR	SERVICE ADDRE		SERV PF CONS	VICE CITY-STATE-	
EOP ADJ AT	EQP RT	PWR FCI		FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT		READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
THE LET HO	Kana	00110171111			BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	
216 213	0.0	0.0	0.0	0.0	0	660	0.0000	0.0	660 B
0.00	0.000		.0070800	5.83	240.96	0.00	7.23	0.00000	0.00 C
		0.0000	06-27	0.000	07-26	0.000	0.00	0.00	248.19 D
0348204800	MOUNT	AIN WATER	DISTRICT	GR	APEVINE RD		PHYLLIS	KY 41554	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	42.2	0.0	42.2	0.0	0	27,745	0.0000	0.0	27,745 B
0.00	0.000		.0070800	245.14	2,729.72	0.00	81.89	0.00000	0.00 C
435941660	K	1.0000	06-25	99054.000		26799.000 R	0.00	0.00	0.00 D
435941660	D	1.0000	06-25	44.200	07-26	42.200 R	0.00	0.00	2,811.61 D
0362305230	MOUNT	AIN WATER	DIST	BE	NT BRANCH RD		META, KY	41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	57	0.0000	0.0	57 B
0.00	0.000		.0070800	0.50	18.95	0.00	0.57	0.00000	0.00 C
533769681	K	1.0000	06-25	3261.000	07-24	3318.000 R	0.00	0.00	19.52 D
0397965620	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	BIGGS, K	Y 41524	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	42.8	0.0	42.8	0.0	0	,			28,011 B
0.00	0.000		.0070800			0.00	82.71	0.00000	0.00 C
441118529	K	1.0000	06-26	93178.000	07-26	21189.000 R	0.00	0.00	0.00 D
441118529	D	1.0000	06-26	42.600	07-26	42.800 R	0.00	0.00	2,839.57 D
0307365870	MOUNT	AIN WATER	DISTRICT	69	ABBY BR		PHELPS,	KY 41553-8616	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	74	0.0000	0.0	74 B
0.00	0.000		.0070800	0.65	21.28	0.00	0.64	0.00000	1.10 C
533651723	K	1.0000	06-26	12844.000	07-26	12918.000 R	0.00	0.00	21.92 D
0352679160	TOUNT	AIN WATER	DISTRICT	AB	ES BR		JAMBOREE	KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
211 211	0.0	0.0	0.0			132	0.0000	0.0	132 B
0.00	0.000		.0070800			0.00	0.88	0.00000	1.51 C
533969040	K	1.0000	06-25	4263.000	07-25	4395.000 R	0.00	0.00	30.10 D
0358268830	MOUNT	AIN WATER	DISTRICT	OM	ENS FRK		STOPOVER	R, KY 41568	A

REPORT NO: MCSR0287

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

OFFICE CD: 04011 PIKEVILLE

AUGUST 2013

035 602 253 0 BILL DUE DATE 08/21/13

DATE PREPARED: 08/05/13

TIME PREPARED: 19:47:29

PAGE: 4

PO BOX 3157

MOUNTAIN WATER DISTRICT PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	TID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		PF CONS TAX AMT BB AMT GENERATION	RVICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
212 225	0.0	0.0	0.0	0.0	0	183	0.0000	0.0	183 B
0.00	0.000		.0070800	1.62	33.27	0.00	3.06	0.00000	1.82 C
435719041	K	1.0000	06-25	571.000	07-25	652.000 R	0.00	0.00	0.00 D
435719041	K	1.0000	06-25		07-25	0,000 R	0.00	0.00	0.00 D
435719041	K	1.0000	06-25			1825.000 R	0.00	0.00	36.33 D
0361943700	MOUNT	AIN WATER	DISTRICT	FA	LLS BR		TURKEY	CREEK, KY 41514	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		ten.				
211 211	0.0	0.0	0.0	0.0	0	85	0.0000	0.0	85 B
0.00	0.000		.0038500	0.38	22.54	0.00	2.07	0.00000	1.23 C
533080635	K	1.0000	07-02	14492.000	07-31	14577.000 R	0.00	0.00	24.61 D
0361971750	МОИМТ	AIN WATER	DISTRICT	WI	DOWS BR		PHELPS	KY 41553	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 229	0.0	0.0	0.0	0.0	0	4,154	0.0000	0.0	4,154 B
0.00	0.000		.0070800	36.70	470.04	0.00	43.15	0.00000	25.66 C
436481429	K	1.0000	06-25	86545.000	07-25	88793.000 R	0.00	0.00	0.00 D
436481429	K	1.0000	06-25	0.000	07-25	0.000 R	0.00	0.00	0.00 D
436481429	K	1.0000	06-25	93830.000	07-25	97984.000 R	0.00	0.00	513.19 D
0379711410	MOUNT	AIN WATER	DISTRICT	GR	ASSY CRK		JAMBORE	E, KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	290	0.0000	0.0	290 B
0.00	0.000		.0070800	2.56	50.85	0.00	1.53	0.00000	2.62 C
532587122	K	1.0000	06-25	30158.000	07-25	30448,000 R	0.00	0.00	52.38 D
0384343770	MOUNT	AIN WATER	DISTRICT	67.	5 BONE BR		PHELPS	KY 41553-9328	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		84				
216 223	0.0	0.0	0.0			569	0.0000	0.0	569 B
0.00	0.000		.0070800	5.03	61.38	0.00	1.84	0.00000	0.00 C
428778151	K	1.0000	06-25	15452.000	07-25	15717.000 R	0.00	0.00	0.00 D
428778151	K	1.0000	06-25	0.000	07-25	0.000 R	0.00	0.00	0.00 D
428778151	K	1.0000	06-25	35631.000	07-25	36200.000 R	0.00	0.00	63.22 D
0392936730	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	PHELPS	KY 41553	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				

REPORT NO: MCSR0287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

AUGUST 2013

DATE PREPARED: 08/05/13 TIME PREPARED: 19:47:29

PAGE: 5

MOUNTAIN WATER DISTRICT PO BOX 3157 035 602 253 0

BILL DUE DATE

08/21/13

ACCOUNT NUM/3	D NO	SERVICE N	AME		SERVICE ADDRE	SS		SERVI	CE CITY-STATE	-ZIP		A
RVCL TAR I	TETERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH		PF CONS	CONTRACT CAP	BILL	ING KWH	В
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT		TAX AMT	VOLT CONS	LATE	PMT CHG	С
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC		BB AMT	ADJ/BB/ESP	TOT	AMT DUE	D
					BB ACCT BAL	DISTIBUTION	_	GENERATION	TRANSMISSION	_		
216 211	0.0	0.0	0.0	0.0	0	707		0.0000	0.0		707	В
0.00	0.000		.0070800	6.26		0.00		2.88	0.00000		0.00	
428778185	K	1.0000	06-25	31743.000	07-25	32100.000	R	0.00	0.00		0.00	D
428778185	K	1.0000	06-25	0.000	07-25	0.000	R	0.00	0.00		0.00	D
428778185	K	1.0000	06-25	66835.000	07-25	67542.000	R	0.00	0.00		98.72	D
0397111070	MOUNT	AIN WATER	DISTRICT	BE	ECH CRK			JAMBOREE,	KY 41536		Į.	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		_							
216 211	0.0	0.0	0.0	0.0	0	675		0.0000	0.0		675	В
0.00	0.000		.0070800	5.96	93.31	0.00		2.80	0.00000		0.00	С
428778152	K	1.0000	06-25	16588.000	07-25	16756.000	R	0.00	0.00		0.00 1	D
428778152	K	1.0000	06-25	0.000	07-25	0.000	R	0.00	0.00		0.00 1	D
428778152	K	1.0000	06-25	43027.000	07-25	43702.000	R	0.00	0.00		96.11	D
CONSOLIDATED	TOTAL C.	CUSTOM	cpe r	CURRENT AMOUNT		TAX		ADJ/BB/	ECD T	OTAL A	NEW CHARGES	c
CONSOLIDATED	TOTALS.	24	LRS C	7,343.06		252.82			0.00	OTAL I	7,595.88	
ACCOUNT SUMMA	ARV:											
				PREVIOUS	ACCOUNT BALANCE						7,856.46	
				CURRENT CI	HARGES				7,595.88			
				ADJUSTMEN'	T/BB ADJ.				0.00			
				TOTAL NEW					7,595.88		7,595.88	
										-		pes

IF PAID AFTER 08/21/13, ADD

33.94

READ CODE: E=ESTIMATED READING R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

			-
		Due Dat	e
Rate Tariff: -000	Total Amount Due	Aug 14, 20)13
A - nount Number	\$353.64	Bill Dat	e
035-655-472-0-9	Cycle-Route	Jul 29, 20	113
035-633-472		Jul 25, 2	
Meter Number	21		0.0
Unmetereu	1	\$	317.92
Previous Charges:		Φ	8.65
Previous Charges. Total Amount Due At La	ist Billing		-317.92
Total Amount Due			
Late Payment Charge	-k Vall	\$	8.65
	INK TOU	Ψ	
Previous Balance	a Due		344.99
bleatons pare	es:	\$	
Current KPCO Charge	arit		\$353.64
Current Kr Co Summa Electric Billing Summa	эгү		\$333.0
Total Amount Due	9.51 After This Date		
Total Allo	39.51 After This 2		
Due Aug 14, Aug			

at www.KentuckyPower.com vallable on request her side for Important Information

REPORT NO: MCSR0287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

OFFICE CD: 040
PIKEVILLE

JULY 2013

035 655 472 0

BILL DUE DATE

08/14/13

DATE PREPARED: 07/29/13

TIME PREPARED: 19:56:01

PAGE: 1

MOUNTAIN WATER DISTRICT
MOUNTAIN WATER DISTRICT 7030-17
DEPT 1500
PO BOX 3157
PIKEVILLE, KY 41502-3157

ACCOUNT NUM		SERVICE N		METERED VIVAR	SERVICE ADDRE		SERV PF CONS	TICE CITY-STATE-	ZIP A BILLING KWH B
EQP ADJ AT	EOP RT	I MIK I CI	FUEL RATE		CURR MTR AMT	B&O TAX AMT	TAX AMT		
	KIND	CONSTANT			PR DATE	READ RC		ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL				CC TOTAL E
0322900352	моинт	AIN UTILIT	IES MAGN	ZE	BULON HWY		PIKEVILL	E, KY 41501-117	'1 A
SERVICE I	ELIVERY IDE				_				
211 211	0.0	0.0	0.0	0.0	0	851	0.0000	0.0	851 B
0.00	0.000		.0070800	7.53	107.11	0.00		0.00000	5.52 C
533745962	K	1.0000	06-24	7.53 1309.000	07-24	2160.000 R	0.00	0.00	110.32 D
0329100269	MOUNT	AIN UTILIT	Y MGMT	SH	ELBY DRY FRK LO	T 19	SHELBIAN	IA, KY 41562	Α
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
020 022	0.0	0.0	0.0	0.0	0	744	0.0000	0.0	744 B 3.99 C
0.00	0.000		.0070800	6.57	77.46	0.00	2.32	0.00000	3.99 C
0.00 533959584	K	1.0000	06-17	59115.000	07-17	59859.000 R	0.00	0.00	79.78 D
0380900432	MOUNT	AIN UTILIT	IES	со	LLINS HWY		PIKEVILL	E, KY 41501	A
216 211	0.0	0.0	0,0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	11.15				0.00 C
533740566	K	1.0000	06-14	0.000	07-15	0.000 R	0.00	0.00	11.48 D
0386700434	MOUNT	AIN UTILIT	IES MAGN	BR	ANHAM HTS		PIKEVILL	E, KY 41501	Α
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -						
216 211	0.0	0.0	0.0	0.0	0	978	0.0000	0.0	978 B
0.00	0.000		.0070800	8.64	116.94 07-15	0.00	3.51	0.00000	0.00 C
533731451	К	1.0000	06-13	74602.000	07-15	75580.000 R	0.00	0.00	120.45 D

REPORT NO: MCSR0287

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

JULY 2013

OFFICE CD: 04011 PIKEVILLE

035 655 472 0

5.594

BILL DUE DATE 08/14/13

DATE PREPARED: 07/29/13

TIME PREPARED: 19:56:01

PAGE: 2

MOUNTAIN WATER DISTRICT
MOUNTAIN WATER DISTRICT 7030-17
DEPT 1500
PO BOX 3157
PIKEVILLE, KY 41502-3157

TA LUA 993	METERED DM		BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ		METERED KWH B&O TAX AMT READ RC	TAX AMT BB AMT	CONTRACT CAP VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0331202340	MOUNT	TAIN WATER	DISTRICT	GO	ODY RD UNIT SEV	YAGE	GOODY, KY	Y 41529	Α
SERVICE D			IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	11.15	0.00 195.000 R	0.33	0.00000	0.00 C
533601132	K	1.0000	06-12	195.000	07-12	195.000 R	0.00	0.00	11.48 D
0361500455	PIKE	CO FISCAL	COURT	s	ЈОНИЅОИ ВОТТОМ	RD UNIT SEWAGE	FREEBURN	, KY 41528	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	11.15	0.00	0.33	0.00000	0.00 C
533610220	K	1.0000	06-21	0.00 6.000	07-22	6.000 R	0.00	0.00	11.48 D
CONSOL TRATER	TOTALS	CHSTOM	EDG C	IIDDENT AMOUNT		TAV	AD I/PD	/ESB T1	OTAL NEW CHARGES
CONSOLIBRILE	TOTALS.	6	LK3 C	334.96		10.03		0.00	344.99
ACCOUNT COM	LA POV								
ACCOUNT SUMM	IARY:			PREVIOUS	ACCOUNT BALANCE				8.65
				CURRENT C				344.99	0.03
					T/BB ADJ.			0.00	
				TOTAL NEW				344.99	344.99
				TOTAL DUE					353.64
				IF PAID A	FTER 08/14/13,	, ADD 9	9.51		

READ CODE: R=RF READ



A unit of American Electric Power

Account Number 032-022-915-0-0 CY 21 102558

Total Amount Due

Amount Enclosed

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-441118530

030004347 01 AT 0.384

<u>դինիկոնինդիսինդունիրդներիկոնիիսնիրնի</u> MOUNTAIN WATER DISTRICT ATTN ACCOUNTS PAYABLE PO BOX 3157 PIKEVILLE, KY 41502-3157

Make Check Payable and Send To-KENTUCKY POWER COMPANY PO BOX 24410 CANTON OH 44701-4410 լերևերերիկիկիկիկին այլումիկիկիրիկիկիրինի

Please tear on dotted line

Service Address: MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E FEDSCREEK, KY 41524

Questions About Bill or Service, Call: 1-888-710-4237.

Pay By Phone: 1-800-611-0964

KPCO Messages

Your account is overpaid. No amount is due.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Rate Tariff: Medium General Service-215

Page 1 of 2

Return top portion with your payment

nate raim. Medium General	Service-Z10		rage rui z
Account Number	Total Amount Due	Due	Date
032-022-915-0-0	\$0.00	Oct 1	4, 2013
Meter Number	Cycle-Route	Bill	Date
441118530	21-03	Sep 2	6, 2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	2,363.66
Payment 08/28/13 - Than	k You		-1,124.26
Payment 09/16/13 - Than	k You		-2,363.66
Previous Balance D)ue	\$	-1,124.26
Current KPCO Charges:			
Tariff 215 - Medium Gene	eral Service 09/25/13		
Rate Billing		\$	1,015.49
Fuel Adj @ 0.0026339- Pe	r KWH		-28.80
DSM Adj @ 0.0008250 Pe	r KWH		9.02
Capacity Charge @ 0.000	9700 Per KWH		10.61
Environmental Adj 1.0548	8000-%		-10.61
School Tax			29.87
Current Electric Ch	arges Due	\$	1,025.58
Total Account Balance		\$	-98.68

Total Amount Due

\$0.00

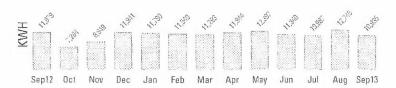
Meter	Service	Period ,		Meter Rea	ding Detail		
Number	From	To	Previous	Code	Current	Code	
441118530	08/26	09/25	15954	Actual	26889	Actual	
Multiplie	r 1.0000		Metered Usage 10,935 KWH				
441118530	08/26	09/25	0.000	Actual	17.300	Actual	
Multiplie	r 1.0000		Metered Usage 17.300 KW				
Next scheduled re	ad date sh	ould be	between Oc	t 24 and O	ct 29		

13 Month Usage History

Total KWH for Past 12 Months is 134,169

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information







A unit of American Electric Power

Account Number 038-678-972-1-1 CY 20 37326

\$0.00 Total Amount Due

Amount Enclosed

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-435941007

Please tear on dotted line

Return top portion with your payment

Service Address:

MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E PHELPS, KY 41553

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Your account is overpaid. No amount is due.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Account Number	Total Amount Due	Due Date
038-678-972-1-1	\$0.00	Oct 11, 2013
Meter Number	Cycle-Route	Bill Date
435941007	20-02	Sep 25, 2013

Trottodo onargos.	
Total Amount Due At Last Billing	\$ 872.43
Payment 08/28/13 - Thank You	-413.53
Payment 09/16/13 - Thank You	-872.43
Previous Balance Due	\$ -413.53
Current KPCO Charges:	
Tariff 215 - Medium General Service 09/24/13	
Rate Billing	\$ 369.03
Fuel Adj @ 0.0026339- Per KWH	-8.74

 Fuel Adj @ 0.0026339- Per KWH
 -8.74

 DSM Adj @ 0.0008250 Per KWH
 2.74

 Capacity Charge @ 0.0009700 Per KWH
 3.22

 Environmental Adj 1.0548000-%
 -3.86

 School Tax
 10.87

Current Electric Charges Due\$ 373.26Total Account Balance\$ -40.27

Total Amount Due

\$0.00

Meter	Service	Period		Meter Rea	ding Detail			
Number	From	To	Previous	Code	Current	Code		
435941007	08/26	09/24	13862	Actual	17181	Actual		
Multiplie	r 1.0000		Me	tered Usa	ge 3,319 KW	/H		
435941007	08/26	09/24	0.000	Actual	17.200	Actual		
Multiplier 1,0000			Metered Usage 17.200 KW					
Next scheduled re	ad date sh	ould be						

13 Month Usage History

Total KWH for Past 12 Months is

46,018

Visitus at www.KentuckyPower.com Rates available on request See other side for Important Information



KWH	3710	31/3	370	%.	6,750	78.	%; [1.25	8	%	rai .	25	,
	Sen12	Oct	Nov	Dec	Jan	Feh	Mar	Apr	May	Jun	.hd	Atın	Sen13



A unit of American Electric Power

Account Number 035-425-224-0-8 **CY 20** 14866

\$0.00

Total Amount Due

Amount Enclosed

\$

Return top portion with your payment

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-441095241

4422-2

լՄյլ[նվոլիկոլիիոնիլիՄՄիլիենիդիհյլ]Մոյլ[նոյի MOUNTAIN WATER DISTRICT ATTN ACCOUNTS PAYABLE PO BOX 3157 **PIKEVILLE, KY 41502-3157**

Make Check Payable and Send To: KENTUCKY POWER COMPANY PO BOX 24410 CANTON OH 44701-4410 յլնդնդնինինիկինիրուգներունիներկինինին

00000000000000000000000000000354252240825091111002090006

Please tear on dotted line

Service Address: MOUNTAIN WATER DISTRICT **MEATHOUSE RD** CALAHAN BR BOOSTER ST **KIMPER, KY 41539**

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Your account is overpaid. No amount is due.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Data Tariff, Canal Consul Consider 211

Account Number	Total Amount Due	Due Date	
035-425-224-0-8	\$0.00	Oct 11, 2013	
Meter Number	Cycle-Route	Bill Date	
441095241	20-04	Sep 25, 2013	

441095241 20-04	Sep 25	, 2013
Previous Charges:		
Total Amount Due At Last Billing	\$	328.86
Payment 08/28/13 - Thank You		-162.92
Payment 09/16/13 - Thank You		-328.86
Previous Balance Due	\$	-162.92
Current KPCO Charges:		
Tariff 211 -Small General Service 09/24/13		
Rate Billing	\$	147.11
Fuel Adj @ 0.0026339- Per KWH		-3.90
DSM Adj @ 0.0008250 Per KWH		1.22
Capacity Charge @ 0.0009700 Per KWH		1.44
Environmental Adj 1.0548000-%		-1.54
School Tax		4.33
Current Electric Charges Due	\$	148.66
Total Account Balance	\$	-14.26

Total Amount Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
441095241	08/26	09/24	94679	Actual	96160	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 1,481 KW	/H
441095241.	08/26	09/24	0.000	Actual	13.200	Actual
Multiplie	er 1.0000		Me	etered Usa	ge 13.200 K1	N
Next scheduled re	ad date sh	ould be				

13 Month Usage History

Total KWH for Past 12 Months is

25,790

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-435941912

4423-1

Service Address: MOUNTAIN WATER DISTRICT **43 HARLESS CRK** REGINA, KY 41559-8945

Rate Tariff: Small General	al Service-211	Page 2 of 3
Account Number	Total Amount Due	Due Date
033-114-109-0-0	\$3,826.53	Oct 11, 2013
Meter Number	Cycle-Route	Bill Date
435941912	16-08	Sep 25, 2013

		Days	KWH Per Day	COST I EL DUY	Average Temperature
Current 5	2,800	30	1,760	\$127.55	71°F
Previous	0	31	0	\$0.37	70°F
One Year Ago	192	32	6	\$1.19	71°F

Adjusted Usage 09/13							
Metered Usage	Power Factor	Power Factor	Comp. Meter Multiplier	Billing Usage			
		Constant					
52,800				52,800 KWH			
387.840				387.800 KW			
7,872				7,872 KVARH			

Additional Messages

Questions About Bill or Service, Call:

1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: -000

Rate Tariff: -000	Dug	Due Date
Account Number	Total Amount Due \$56,528.39	Aug 14, 2013
035-510-364-0-7	Cycle-Route	Bill Date
Meter Number	21-	Jul 29, 2013
Unmetered		

Unmetered	21	30,23	, 2010
Previous Charges: Total Amount Due At Last	Billing	\$	28,587.13 43.92
Late Payment Charge Previous Balance Do		\$	28,631.05
Current KPCO Charges: Electric Billing Summary		\$	27,897.34
Electric Dining Comment	5. 6.4		\$56,528.39

Total Amount Due Due Aug 14, Add \$45.50 After This Date 27,941.2le

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



REPORT NO: MCSRc_d7
OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/29/13 TIME PREPARED: 19:56:01

PAGE: 1

MOUNTAIN WATER DISTRICT
MOUNTAIN WATER ACCT.6150-05

035 510 364 0

BILL DUE DATE

08/14/13

MOORINTH MAITH	MCCI . OLDO
DEPT 1400	
PO BOX 3157	
PIKEVILLE, KY	41502-3157

ACCOUNT NUM/I		SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP	A
RVCI TAR M				METERED KVAR	METERED RKVAH		PF CONS	CONTRACT CAP	BILLING KWH	В
EOP ADJ AT	EOP RT				CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	
METER NO	KIND	CONSTANT		READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	
HETER NO	I Latin	oono mi		18.000	BB ACCT BAL			TRANSMISSION		
		451 111750	DIGITATA	21						
0300283140	MOUNT	AIN WAIER	DISTRICT	BLA	AZE BR		JENKINS,	, KY 41520		A
			IMBER: -		-			0		
216 215	14.9	0.0	14.9			8,486	0.0000	0.0	8,486	
0.00	0.000		.0070800		851.95	0.00	25.56	0.00000	0.00	-
428780168	K	1.0000	06-17		07-17	79841.000 R	0.00	0.00	0.00	
428780168	D	1.0000	06-17	35.300	07-17	14.900 R	0.00	0.00	877.51	D
0302500241	MOUNT	AIN WATER	DISTRICT	GRE	ASY CRK		SHELBIAN	A, KY 41562-970	8	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-					
216 229	0.0	0.0	0.0		0	591	0.0000	0.0	591	. B
0.00	0.000		.0070800	5.21	87.45	0.00	2.62	0.00000	0.00	C
428778052	К	1.0000	06-18	19427.000	07-18	19840.000 R	0.00	0.00	0.00	D
428778052	K	1.0000	06-18	0.000	07-18	0.000 R	0.00	0.00	0.00	D
428778052	K	1.0000	06-18		07-18	54010.000 R	0.00	0.00	90.07	D
0306600734	MOUNT	AIN WATER	DISTRICT	LON	IGFORK RD		VIRGIE,	KY 41572		A
SERVICE DE	LIVERY IDE	NTIFIER NU	IMBER: -		-					
216 229	0.0	0.0	0.0		0	2,300	0.0000	0.0	2,300	B
0.00	0.000		.0070800		154.22	0.00	4.63	0.00000	0.00	C
435943136	K	25.0000	06-14	1143.000	07-16	1145.000 R	0.00	0.00	0.00	D
435943136	K		06-14		07-16	0.000 R	0.00	0.00	0.00	D
435943136	K	25.0000	06-14		07-16	3205.000 R	0.00	0.00	158.85	
0308200457	MOUNT	IAN WATER	DISTRICT	BEN	IT BRANCH RD UN	IT 05JC	META, KY	41501		A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-					
216 215	62.4		62.4		0	19,104	0.0000	0.0	19,104	B
0.00	0.000		.0070800		2,027.11	0.00	60.81	0.00000	0.00	
441099854	K	96.0000	06-24	6038.000	07-24	6237.000 R	0.00	0.00	0.00) D
441099854	D	96.0000	06-24		07-24	0.650 R	0.00	0.00	2,087.92	
0310700243	MOUNT	AIN WATER	DISTRICT	UPF	ER CHLOE CRK U	PPR 36CC	PIKEVILL	E, KY 41502		A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-					
216 229	0.0	0.0	0.0	0.0	0	800	0.0000	0.0	800	B
0.00	0.000		.0070800	7.07	61.07	0.00	1.83	0.00000	0.00	1 0

REPORT NO: MCSh .37 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/29/13 TIME PREPARED: 19:56:01

PAGE: 2

MOUNTAIN WATER DISTRICT 035 510 364 0

BILL DUE DATE 08/14/13

MOUNTAIN WATER ACCT.6150-05 **DEPT 1400** PO BOX 3157 PIKEVILLE, KY 41502-3157

SERVICE DELIVERY IDENTIFIER NUMBER:

ACCOUNT NUM	/ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SER	VICE CITY-STATE-	ZIP A	1
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B	1
EOP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D	í
10-1-11					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E	
428783386	K	100.0000	06-18	202.000	07-18	202.000	0.00	0.00	0.00 D	i
428783386	K	100.0000	06-18	0.000	07-18	0.000 [0.00	0.00	0.00 D	í
428783386	K	100.0000	06-18	486.000	07-18	494.000	0.00	0.00	62.90 D	J
0313348410	MOUNT	AIN WATER	DISTRICT	SP	RING BR		PIKEVIL	LE, KY 41501	A	
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		600					
216 211	0.0	0.0	0.0	0.0	0	280	0.0000	0.0	280 B	,
0.00	0.000		.0070800	2.47	49.45	0.00	1.48	0.00000	0.00 C	;
428778090	K	1.0000	06-12	6100.000	07-12	6162.000 F	0.00	0.00	0.00 D	
428778090	K	1.0000	06-12	0.000	07-12	0.000 F	0.00	0.00	0.00 D	i
428778090	К	1.0000	06-12	16546.000	07-12	16826.000 F	0.00	0.00	50.93 D	
0315800654	MOUNT	AIN WATER	DISTRICT	LO	NG FORK RD		KIMPER,	KY 41539	A	ı
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -							
216 211	0.0	0.0	0.0	0.0	0	455	0.0000	0.0	455 B	,
0.00	0.000		.0070800	4.02	73.45	0.00	2.20	0.00000	0.00 C	,
428777956	K	1.0000	06-25	12531.000	07-26	12704.000 F	0.00	0.00	0.00 D	i
428777956	K	1.0000	06-25	0.000	07-26	0.000 E	0.00	0.00	0.00 D	i
428777956	K	1.0000	06-25	35242.000	07-26	35697.000 F	0.00	0.00	75.65 D	
0318500249	MOUNT	AIN WATER	DISTRICT	GI	LLISPIE BR		SHELBIA	NA, KY 41562-973	9 A	
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 211	3.0	0.0	3.0	0.0	0	102	0.0000	0.0	102 B	
0.00	0.000		.0070800	0.90	25.11	0.00	0.75	0.00000	0.00 C	
428778089	K	1.0000	06-18	19418.000	07-18	19520.000	0.00	0.00	0.00 D	i
428778089	D	1.0000	06-18	3.000	07-18	3.000	0.00	0.00	25.86 D	ĺ
0319500239	MOUNT	AIN WATER	DISTRICT	TO	WN MOUNTAIN RD		PIKEVIL	LE, KY 41501-160	7 A	į.
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 211	0.0	0.0	0.0			19	0.0000	0.0	19 B	
0.00	0.000		.0070800			0.00	0.41	0.00000	0.00 C	
190229754	K	1.0000	06-12	1791.000	07-12	1810.000 F	0.00	0.00	14.15 D	
0323600543	MOUNT	AIN WATER	DISTRICT	MA	RROWBONE CREEK	RD UNIT 40MC	ELKHORN	CITY, KY 41534	A	

REPORT NO: MCSi 37 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/29/13 TIME PREPARED: 19:56:01

PAGE: 3

MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 **DEPT 1400** PO BOX 3157

035 510 364 0

BILL DUE DATE

08/14/13

ACCOUNT NUM/	ID NO	SERVICE N			SERVICE ADDRI		SERVI	CE CITY-STATE-	
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH	METERED KWH	PF CONS		BILLING KWH B
EQP ADJ AT	EQP RT			FUEL AMOUNT		B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL		GENERATION	TRANSMISSION	CC TOTAL E
216 211	4.5	0.0	4.5	0.0	0	1,261	0.0000	0.0	1,261 B
0.00	0.000		.0070800	11.14	139.14	0.00	4.17	0.00000	0.00 C
446322888	K	1.0000	06-19	12053.000			R 0.00	0.00	0.00 D
446322888	D	1.0000	06-19	4.400	07-19	4.500	R 0.00	0.00	143.31 D
0325300046	MOUNT	AIN WATER	DISTRICT	GRI	EASY CRK		SHELBIANA	, KY 41562-970	B A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	13.0	0.0	13.0	0.0	0	5,300	0.0000	0.0	5,300 B
0.00	0.000		.0070800	46.82	552.91		16.59	0.00000	0.00 C
435943554	K	25.0000	06-17	9983.000	07-17	10195.000	R 0.00	0.00	0.00 D
435943554	D	25.0000	06-17	0.530	07-17	0.520	R 0.00	0.00	569.50 D
0329600357	MOUNT	AIN WATER	DISTRICT	TO	HN MOUNTAIN RD	UNIT 48BC	PIKEVILLE	, KY 41501-160	7 A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 223	0.0	0.0	0.0	0.0	0	512	0.0000	0.0	512 B
0.00	0.000		.0070800	4.52	44.74	0.00	1.34	0.00000	0.00 C
428780171	K	1.0000	05-29	13674.000	06-27	13799.000	R 0.00	0.00	0.00 D
428780171	K	1.0000	05-29	0.000	06-27	0.000	R 0.00	0.00	0.00 D
428780171	К	1.0000	05-29	35474.000	06-27	35986.000	R 0.00	0.00	46.08 D
0333300209	MOUNT	AIN WATER	DISTRICT	CO	PEN RD		PIKEVILLE	, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 229	0.0	0.0	0.0		0	486	0.0000	0.0	486 B
0.00	0.000		.0070800		56.13		1.68	0.00000	0.00 C
428778046	K	1.0000	05-30		06-27			0.00	0.00 D
428778046	K	1.0000	05-30	0.000	06-27			0.00	0.00 D
428778046	К	1.0000	05-30	67742.000	06-27	68228.000	R 0.00	0.00	57.81 D
0335800658	MOUNT	AIN WATER	DISTRICT	UPI	PER JOHNS CRK		KIMPER, K	Y 41539	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	55.5	0.0	55.5		0		0.0000	0.0	20,250 B
0.00	0.000		.0070800	178.92	2,102.26		63.07	0.00000	0.00 C
435944011	K		06-25					0.00	0.00 D
435944011	D	50.0000	06-25	1.010	07-26	1.110	R 0.00	0.00	2,165.33 D

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AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 **DEPT 1400** PO BOX 3157 PIKEVILLE, KY 41502-3157

035 510 364 0

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ACCOUNT NUM/	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP /
				METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH E
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE I
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 229	0.0	0.0	0.0	0.0	0	3,930	0.0000	0.0	3,930 H
0.00	0.000		.0070800	34.72	245.02	0.00	7.35	0.00000	0.00 (
28057456	K	10.0000	05-30	13213.000	06-27	13213.000 A	0.00	0.00	0.00 I
28057456	K	10.0000	05-30	0.000	06-27	0.000 A	0.00	0.00	0.00 1
28057456	K	10.0000	05-30	36356.000	06-27	36749.000 A	0.00	0.00	0.00 1
428057456	D	10.0000	05-30	1.336	06-27	1.377 A	0.00	0.00	252.37 I
0341900240	моинт	AIN WATER	DISTRICT	PE	TON CRK		PIKEVILL	E, KY 41501)
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	. 0.0	0	257	0.0000	0.0	257
0.00	0.000		.0070800	2.27	46.32	0.00	1.39	0.00000	0.00 (
L90235340	K	1.0000	06-18	37376.000	07-18	37633.000 R	0.00	0.00	47.71
0342000539	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 23 S U	NIT 45SV	PIKEVILL	E, KY 41502	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	41.0	0.0	41.0		0		0.0000	0.0	24,600 E
0.00	0.000		.0070800	217.36	2,434.79	0.00	73.04	0.00000	0.00 (
28783582	K	100.0000	06-14	15636.000	07-15	15882.000 R	0.00	0.00	0.00 I
428783582	D	100.0000	06-14	0.390	07-15	0.410 R	0.00	0.00	2,507.83 1
0343000046	моинт	AIN WATER	DISTRICT	DO	RTON HL UNIT 46	DC	DORTON,	KY 41520	1
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		Pa				
216 211	0.0	0.0	0.0		0	321	0.0000	0.0	321 H
0.00	0.000		.0070800	2.83	55.06	0.00	1.65	0.00000	0.00 (
428777176	K	1.0000	06-17	9395.000	07-17	9482.000 R	0.00	0.00	0.00 1
428777176	K	1.0000	06-17	0.000	07-17	0.000 R	0.00	0.00	0.00 1
428777176	К	1.0000	06-17	23675.000	07-17	23996.000 R	0.00	0.00	56.71
0346700657	MOUNT	AIN WATER	DISTRICT	LAY	NE BR		KIMPER,	KY 41539	1
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0		0	352	0.0000	0.0	352 E
0.00	0.000		.0070800		59.34	0.00	1.78	0.00000	0.00 (
655083752	K	1.0000	06-25	4073.000	07-26	4425.000 R	0.00	0.00	61.12 1

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MOUNTAIN WAT MOUNTAIN WAT DEPT 1400 PO BOX 3157 PIKEVILLE, K	ER ACCT.615	0-05	035 510	364 0			-	BILL DUE DATE	08/14/13
ACCOUNT NUM/	TD NO	SERVICE N	AME		SERVICE ADDRE	SS	SERVI	CE CITY-STATE-	ZIP A
	METERED DM	PWR FCT		METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	20	0.0000	0.0	20 B
0.00	0.000		.0070800	0.18	13.89	0.00	0.42	0.00000	0.00 C
533745515	К	1.0000	06-25	1589.000	07-25	1609.000 R	0.00	0.00	14.31 D
0355145760	MOUNT	AIN WATER	DISTRICT	SI	MAYO TRL		PIKEVILLE	, KY 41514-970	2 A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	59.3	0.0	59.3	0.0	0	39,232	0.0000	0.0	39,232 B
0.00	0.000		.0070800	346.65	3,848.80	0.00	234.39	0.00000	0.00 C
441118649	K	1.0000	06-13	64694.000	07-15	3926.000 R	0.00	0.00	0.00 D
441118649	ם	1.0000	06-13	59.200	07-15	59.300 R	0.00	0.00	4,083.19 D
0357600248	MOUNT	AIN WATER	DISTRICT	KEI	NDRICK FRK U 35	СС	PIKEVILLE	, KY 41502	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	1,007	0.0000	0.0	1,007 B
0.00	0.000		.0070800	8.90	91.48	0.00	2.74	0.00000	0.00 C
428777882	K	1.0000	06-18	31758.000	07-18	31952.000 R	0.00	0.00	0.00 D
428777882	K	1.0000	06-18	0.000	07-18	0.000 R	0.00	0.00	0.00 D
428777882	K	1.0000	06-18	80720.000	07-18	81727.000 R	0.00	0.00	94.22 D

420///002	K	1.0000	00 10	00/20.000	07 10	01/2/.000 K	0.00	0.00	74.22 D	
0367800650	MOUNT	AIN WATER D	ISTRICT	GABRI	EL BR		KIMPER, KY	41539	A	1
SERVICE DE	LIVERY IDE	NTIFIER NUM	BER: -							
216 215	43.0	0.0	43.0	0.0	0	17,800	0.0000	0.0	17,800 B	è
0.00	0.000		.0070800	157.28	1,824.59	0.00	54.74	0.00000	0.00 C	,
435943692	K	100.0000	06-25	10741.000	07-26	10919.000 R	0.00	0.00	0.00 D	1
435943692	D	100.0000	06-25	0.420	07-26	0.430 R	0.00	0.00	1,879.33 D	J
0368300153	MOUNT	AIN WATER D	ISTRICT	GRASS	BR UNIT 43R	С	RACCOON, KY	41557	A	
SERVICE DE	LIVERY IDE	NTIFIER NUM	BER: -	60) 60 CO						
216 229	0.0	0.0	0.0	0.0	0	498	0.0000	0.0	498 B	,
0.00	0.000		.0070800	4.40	51.98	0.00	1.56	0.00000	0.00 C	,
428777987	K	1.0000	06-21	5192.000	07-23	5285.000 R	0.00	0.00	0.00 D	1
428777987	K	1.0000	06-21	0.000	07-23	0.000 R	0.00	0.00	0.00 D	j
428777987	K	1.0000	06-21	13669.000	07-23	14167.000 R	0.00	0.00	53.54 D	į.
0370100231	MOUNT	AIN WATER D	ISTRICT	LEFT I	ORK OF ISLAN	D CRK UNIT 441C	PIKEVILLE,	KY 41501-7216	A	

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MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157 035 510 364 0

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RVICL TAR METERED DH PNF FCT EVEL NATE FUEL NAVAR METERED KVAH METERED KVAH PNF FCONS CONTRACT CAP SILLIF EVEL AND FUEL NATE FUEL NAVAD CORRESPON CORRESPON		IKEVILLE, KY 41502-3157	a EBUT	o= .ppn=			0501	TOE OTTV 0717E	770
EQP_ADJ_AT EQP_RT CONSTANT FUEL RATE FUEL AMOUNT CONSTANT PV DATE READ CONSTANT PV DATE READ PR DATE BB ACT BAL BB ATT RATE READ									
SERVICE DELIVERY IDENTIFIER NUMBER:		EQP ADJ AT EQP RT FUEL RATE	OUNT CURR MT	TR AMT DATE	B&O TAX AMT READ RC		TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP	LATE PMT CHG C TOT AMT DUE I
216 215	-		BB ACC	I DAL	DISTIBUTION	-	GENERALION	INMIGHTSSTOR	CC IDIAL I
216 215	***	SERVICE DELIVERY IDENTIFIER NUMBER: -							
436034994 K 25.0000 06-12 1869.000 07-12 1918.000 R 0.00 0.00 436034994 D 25.0000 06-12 1.500 07-12 11.520 R 0.00 0.00 0376723365 MOUNTAIN HATER DISTRICT HURRICANE RD PIKEVILLE, KY 41501 SERVICE DELIVERY IDENTIFIER NUMBER: 216 211 0.0 0.0 0.00 0.000 0.00 0 0 0 0.33 0.00000 441118548 K 1.0000 06-12 1.000 07-12 1.000 R 0.00 0.00 0377500547 MOUNTAIN HATER DISTRICT GREENOUGH CP HELLIER, KY 41534 SERVICE DELIVERY IDENTIFIER NUMBER: 216 211 0.0 0.0 0.00 0.070800 5.76 91.55 0.00 2.75 0.00000 428778050 K 1.0000 06-19 2363.000 07-19 23858.000 R 0.00 0.00 428778050 K 1.0000 06-19 63791.000 07-19 0.000 R 0.00 0.00 428778050 K 1.0000 06-19 63791.000 07-19 64444.000 R 0.00 0.00 0384298920 MOUNTAIN HATER DISTRICT GREASY CRK SHELBIANA, KY 41562 SERVICE DELIVERY IDENTIFIER NUMBER:			0.0	0	1,225		0.0000	0.0	1,225 E
A36034994 D 25.0000 06-12 1.500 07-12 1.520 R 0.00 0.00	0	0.80 0.000 .0070800	0.82	201.91	0.00			0.00000	0.00 0
SERVICE DELIVERY IDENTIFIER NUMBER:	2		.000	07-12	1918.000	R	0.00	0.00	0.00 I
SERVICE DELIVERY IDENTIFIER NUMBER:	2	36034994 D 25.0000 06-12	500	07-12	1.520	R	0.00	0.00	207.97
216 211		376723365 MOUNTAIN WATER DISTRICT	HURRICANE	RD			PIKEVILL	E, KY 41501	,
216 211		APPLITATE OF THEORY TOPHTTETER MINDER.							
0.00	n			0	n		0.0000	0.0	0 E
441118548 K 1.0000 06-12 1.000 07-12 1.000 R 0.00 0.00 0377500547 MOUNTAIN WATER DISTRICT GREENOUGH CP HELLIER, KY 41534 SERVICE DELIVERY IDENTIFIER NUMBER:									0.00 (
0377500547 MOUNTAIN WATER DISTRICT GREENOUGH CP HELLIER, KY 41534 SERVICE DELIVERY IDENTIFIER NUMBER:						R			11.48 [
SERVICE DELIVERY IDENTIFIER NUMBER: - 216 211 0.0 0.0 0.0 0.0 0.0 0.0 0.0 2.75 0.00000 428778050 K 1.0000 06-19 23763.000 07-19 23858.000 R 0.00 0.00 428778050 K 1.0000 06-19 0.000 07-19 0.000 R 0.00 0.00 428778050 K 1.0000 06-19 63791.000 07-19 0.000 R 0.00 0.00 428778050 K 1.0000 06-19 63791.000 07-19 64444.000 R 0.00 0.00 0384298920 MOUNTAIN WATER DISTRICT GREASY CRK SHELBIANA, KY 41562 SERVICE DELIVERY IDENTIFIER NUMBER:		1110070							
216 211 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0		377500547 MOUNTAIN WATER DISTRICT	GREENOUGH	CP			HELLIER,	KY 41534	1
0.00 0.000 .0070800 5.76 91.55 0.00 2.75 0.00000 428778050 K 1.0000 06-19 23763.000 07-19 23858.000 R 0.00 0.00 428778050 K 1.0000 06-19 0.000 07-19 0.000 R 0.00 0.00 428778050 K 1.0000 06-19 63791.000 07-19 64444.000 R 0.00 0.00 0.00 0384298920 MOUNTAIN WATER DISTRICT GREASY CRK SHELBIANA, KY 41562 SERVICE DELIVERY IDENTIFIER NUMBER:	-	SERVICE DELIVERY IDENTIFIER NUMBER: -							
428778050 K 1.0000 06-19 23763.000 07-19 23858.000 R 0.00 0.00 428778050 K 1.0000 06-19 0.000 07-19 0.000 R 0.00 0.00 428778050 K 1.0000 06-19 63791.000 07-19 64444.000 R 0.00 0.00 0.00 0384298920 MOUNTAIN WATER DISTRICT GREASY CRK SHELBIANA, KY 41562 SERVICE DELIVERY IDENTIFIER NUMBER:	0	216 211 0.0 0.0 0.0	0.0	0	653			0.0	653 E
428778050 K 1.0000 D6-19 0.000 07-19 0.000 R 0.00 0.00 428778050 K 1.0000 D6-19 63791.000 07-19 64444.000 R 0.00 0.00 0384298920 MOUNTAIN WATER DISTRICT GREASY CRK SHELBIANA, KY 41562 SERVICE DELIVERY IDENTIFIER NUMBER:	0	0.00 0.000 .0070800	5.76	91.55	0.00		2.75	0.00000	0.00 0
428778050 K 1.0000 06-19 63791.000 07-19 64444.000 R 0.00 0.00 0384298920 MOUNTAIN WATER DISTRICT GREASY CRK SHELBIANA, KY 41562 SERVICE DELIVERY IDENTIFIER NUMBER:	9	28778050 K 1.0000 06-19	.000	07-19	23858.000	R	0.00	0.00	0.00 1
0384298920 MOUNTAIN WATER DISTRICT GREASY CRK SHELBIANA, KY 41562 SERVICE DELIVERY IDENTIFIER NUMBER:	9	28778050 K 1.0000 06-19	.000	07-19	0.000	R	0.00	0.00	0.00 I
SERVICE DELIVERY IDENTIFIER NUMBER:	9	28778050 K 1.0000 06-19	.,000	07-19	64444.000	R	0.00	0.00	94.30 I
216 211		384298920 MOUNTAIN WATER DISTRICT	GREASY CRE	К			SHELBIAN	IA, KY 41562	Į.
216 211	_	CERUTCE DEL TUERY TRENTTETER NUMBER.							
0.00 0.000 .0000 .0000000 0.00 11.15 0.00 0.33 0.00000 533748012 K 1.0000 06-18 110.000 07-18 110.000 R 0.00 0.00 0.00 0386900249 MOUNTAIN WATER DISTRICT SLONES BR SHELBIANA, KY 41501 SERVICE DELIVERY IDENTIFIER NUMBER:			0.0	0	0		0.0000	0.0	0 E
533748012 K 1.0000 06-18 110.000 07-18 110.000 R 0.00 0.00 0386900249 MOUNTAIN WATER DISTRICT SLONES BR SHELBIANA, KY 41501 SERVICE DELIVERY IDENTIFIER NUMBER:									0.00 0
SERVICE DELIVERY IDENTIFIER NUMBER:									11.48
216 229 0.0 0.0 0.0 0.0 0 469 0.0000 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0		386900249 MOUNTAIN WATER DISTRICT	SLONES BR				SHELBIAN	IA, KY 41501	A
216 229 0.0 0.0 0.0 0.0 0 469 0.0000 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0		ASSURAN DEL TURBU TREMTTETER MUMBER.							
0.00 0.000 .0070800 4.14 66.67 0.00 2.00 0.00000					660		0 0000	0.0	469 E
				_					0.00
428777962 K 1.0000 06-18 13438.000 07-18 13706.000 R 0.00 0.00				07-18		D	0.00	0.00	0.00 [
									0.00 I 68.67 I
428777962 K 1.0000 06-18 37310.000 07-18 37779.000 R 0.00 0.00	3	70111307 K T.0000 00-10		01 10	37779.000	**	0.00	0.00	00.07 L
0389600654 MOUNTAIN WATER DISTRICT MEATHOUSE RD UNIT 08JC KIMPER, KY 41539-6560		389600654 MOUNTAIN WATER DISTRICT	MEATHOUSE	RD UNIT	O8JC		KIMPER,	KY 41539-6560	

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ACCOUNT NUM/	'ID NO	SERVICE N	IAME		SERVICE ADDRE	22	SERV	ICE CITY-STATE-	ZIP
RVCL TAR EQP ADJ AT METER NO	METERED DM EQP RT KIND	PWR FCT CONSTANT	FUEL RATE	METERED KVAR FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH LATE PMT CHG TOT AMT DUE CC TOTAL
					DD ACCI DAL	DISTIBUTION	OLIVERA I TON	TRANSITION	CC TOTAL
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 215	45.7	0.0	45.8		0	7,150	0.0000	0.0	7,150
0.00	0.000		.0070800	63.18	836.31	0.00	25.09	0.00000	0.00
35943483	K	25.0000	06-25	17221.000	07-25	17507.000 R	0.00	0.00	0.00
35943483	D	25.0000	06-25	1.830	07-25	1.830 R	0.00	0.00	861.40
389800430	THUOM	AIN WATER	DISTRICT	W :	SOOKEYS CRK UNI	T 42SV	PIKEVILL	E, KY 41502	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 215	44.0	0.0	44.0		0	18,600	0.0000	75.0	18,600
0.00	0.000		.0070800	164.35	1,900.06	0.00	57.00	0.00000	0.00
35944096	K	200.0000	06-13	3152.000	07-15	3245.000 R	0.00	0.00	0.00
35944096	D	200.0000	06-13	0.220	07-15	0.220 R	0.00	0.00	1,957.06
394300454	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E UNIT 07JC	PIKEVILL	E, KY 41501	
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	40.7	0.0	40.8	0.0	0	5,750	0.0000	0.0	5,750
0.00	0.000		.0070800	50.81	681.39	0.00	20.44	0.00000	0.00
35943261	K	25.0000	06-24	8158.000	07-24	8388.000 R	0.00	0.00	0.00
35943261	D	25.0000	06-24	0.880	07-24	1.630 R	0.00	0.00	701.83
395300453	MOUNT	IAN WATER	DISTRICT	BEI	NT BRANCH RD UN	IT 06JC	мета, ку	41501-1171	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	1,920	0.0000	0.0	1,920
0.00	0.000		.0070800		191.03	0.00	5.73	0.00000	0.00
35943606	K	40.0000	06-24	404.000	07-24	421.000 R	0.00	0.00	0.00
35943606	K	40.0000	06-24	0.000	07-24	0.000 R	0.00	0.00	0.00
35943606	K	40.0000	06-24	954.000	07-24	1002.000 R	0.00	0.00	196.76
397400732	ноим	AIN WATER	DISTRICT	IN	DIAN CREEK RD		VIRGIE,	KY 41572	
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		no.				
216 229	0.0	0.0	0.0	0.0	0	2,000	0.0000	0.0	2,000
0.00	0.000		.0070800		150,58	0.00	4,52	0.00000	0.00
35944095	K	100.0000	06-14	269.000	07-16	271.000 R	0.00	0.00	0.00
35944095	K	100.0000	06-14		07-16	0.000 R	0.00	0.00	0.00
		100.0000	06-14	684.000	07-16				

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MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157 BILL DUE DATE 08/14/13

ACCOUNT NUM		SERVICE N			SERVICE ADDRE			VICE CITY-STATE-	
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH		PF CONS		BILLING KWH
EQP ADJ AT	EQP RT				CURR MTR AMT	B&O TAX AMT	TMA XAT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL
0398136760	MOUNT	TAIN WATER	DISTRICT	LO	YER PIGEON RD		ASHCAMP	, KY 41512	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 211	0.0	0.0	0.0			25	0.0000	0.0	25
0.00	0.000		.0070800	0.22	14.57	0.00	0.44	0.00000	0.00
533609704	K	1.0000	06-21	5992.000	07-23	6017.000	R 0.00	0.00	15.01
0302700530	тииом	AIN WATER	DISTRICT	RO	CKHOUSE FRK BLD	G 33BC	HATFIEL	D, KY 41514-8739	
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0		413		0.0	413
0.00	0.000		.0070800	3.64	67.61	0.00	2.03	0.00000	0.00
428778146	K	1.0000	06-04	11311.000	07-05	11393.000	R 0.00	0.00	0.00
428778146	K	1.0000	06-04	0.000	07-05	0.000	R 0.00	0.00	0.00
428778146	K	1.0000	06-04	25670.000	07-05	26083.000	R 0.00	0.00	69.64
0310400642	MOUNT	TAIN WATER	DISTRICT	UP	PER BLACKBERRY	RD UNIT 28BB	RANSOM,	KY 41558-9601	
	ELIVERY IDE		MBER: -		-				
216 229	0.0	0.0	0.0			5,100		0.0	5,100
0.00	0.000		.0070800			0.00		0.00000	0.00
435943162	K	25.0000	06-18		07-17	3492.000		0.00	0.00
435943162	K		06-18		07-17	0.000		0.00	0.00
435943162	K	25.0000	06-18	8410.000	07-17	8614.000	R 0.00	0.00	536.71
0312400649	MOUNT	TAIN WATER	DISTRICT	LEI	T FORK BLACKBE	RRY RD UNIT 3	OBB RANSOM,	KY 41558-9609	
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -	H H	-				
216 211	0.0		0.0	0.0	0	1,002		0.0	1,002
0.00	0.000		.0070800		118.86	0.00		0.00000	0.00
428777716 428777716	K	1.0000	06-18		07-17	24907.000	R 0.00	0.00	0.00
428777716	K	1.0000	06-18	0.000	07-17	0.000	R 0.00	0.00	0.00
	K	1.0000	06-18	60907.000	07-17	61909.000	R 0.00	0.00	122.43
0316200332	MOUNT	TAIN WATER	DISTRICT	ST	RATTON FRK UNIT	13JC	CANADA,	KY 41519-8343	
	ELIVERY IDE				-		12 10000000	112.72	
216 211	0.0	0.0	0.0			159			159
0.00	0.000		.0070800	1.40	32.88	0.00	0.99	0.00000	0.00

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PIKEVILLE

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MOUNTAIN WATER ACCT.6150-05 DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM		SERVICE N			SERVICE ADDRE			ICE CITY-STATE-	
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL		GENERATION	TRANSMISSION	
533609282	K	1.0000	06-06	23129.000	07-08	23288.000 R	0.00	0.00	33.87 D
0319054080	MOUNT	AIN WATER	DISTRICT	JE	RRY BOTTOM RD		ниддү, к	Y 41535	A
SERVICE I	DELIVERY IDE	NTIFIER NU			-				
216 215	29.0	0.0	29.0			1,089	0.0000	0.0	1,089 B
0.00	0.000		.0070800	9.63	173.35	0.00	5.20	0.00000	0.00 C
441018010	K	1.0000	06-11	58116.000	07-11	59205.000 R	0.00	0.00	0.00 D
441018010	D	1.0000	06-11	29.100	07-11	29.000 R	0.00	0.00	178.55 D
0320900624	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		7				
216 229	0.0	0.0	0.0	0.0	0	160 0.00	0.0000	0.0	160 B
0.00	0.000		.0070800	1.42	23.31	0.00	0.70	0.00000	0.00 C
436006994	K	1.0000	06-11	653,000	07-11	653.000 R	0.00	0.00	0.00 D
436006994	K	1.0000	06-11	0.000	07-11	0.000 R	0.00	0.00	0.00 D
436006994	K	1.0000	06-11	2928.000	07-11	3088.000 R	0.00	0.00	24.01 D
0326395680	MOUNT	AIN WATER	DISTRICT	ВА	RRENSHEE CRK		FREEBURN	I, KY 41528	A
SERVICE D	DELIVERY IDE	NTIFIER NU	JMBER: -						
211 215	12.9	0.0	12.9	0.0	0	1,396	0.0000	0.0	1,396 B
0,00	0.000		.0070800	12.33	180.06	0.00	5.40	0.00000	9.27 C
441070321	K	1.0000	06-21		07-23	59497.000 R	0.00	0.00	0.00 D
441070321	D	1.0000	06-21		07-23	12.900 R	0.00	0.00	185.46 D
0330000032	MOUNT	AIN WATER	DISTRICT	oc	TAVIA LOOP		MC ANDRE	WS, KY 41535	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	1,181	0.0000	0.0	1,181 B
0.00	0.000		.0070800	30 //		0.00	3.98	0.00000	0.00 C
428777714	K	1.0000	06-11 06-11	55781.000	07-10	56182.000 R	0.00	0.00	0.00 D
428777714		1.0000	06-11	0.000	07-10	0.000 R	0.00	0.00	0.00 D
428777714	K	1.0000	06-11		07-10	23917.000 R	0.00	0.00	136.78 D
0332200427	MOUNT	AIN WATER	DISTRICT	FO	REST HILLS RD		FOREST H	HILLS, KY 41527	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
211 215	12.6	0.0	12.6	0.0	0	4,351	0.0000	0.0	4,351 B

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PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT MOUNTAIN WATER ACCT.6150-05 **DEPT 1400** PO BOX 3157

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ACCOUNT NUM/	ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP
	METERED DM EQP RT KIND	PWR FCT CONSTANT	FUEL RATE	FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	B&O TAX AMT READ RC			BILLING KWH I LATE PMT CHG TOT AMT DUE
0.00	0.000		.0070800	38.45	464.40	0.00	13.93	0.00000	23.92
455078621	К	1.0000	06-14			33644.000 R		0.00	0.00
455078621	D	1.0000	06-14	13.400		12.600 R	0.00	0.00	478.33
0332500343	MOUNT	AIN WATER	DISTRICT	NA	RROWS BR		HARDY, K	Y 41531	
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0		0	465	0.0000	0.0	465
0.00	0.000		.0070800			0.00		0.00000	0.00
428777719 428777719	K	1.0000	06-14	28130.000	07-16	28232.000 R	0.00	0.00	0.00
428777719	K	1.0000	06-14	0.000	07-16	0.000 R	0.00	0.00	0.00
428777719	K	1.0000	06-14	74039.000	07-16	74504.000 R	0.00	0.00	77.01
0334200722	MOUNT	AIN WATER	DISTRICT	RU	NYON BRANCH RD		PINSONFO	RK, KY 41555-96	01
SERVICE D	ELIVERY IDE	NTIFIER NU							
216 211	0.0	0.0	0.0		0	118		0.0	118
0.00	0.000		.0070800	1.04		0.00	0.82	0.00000	0.00
428778188 428778188	K	1.0000	06-11	11039.000	07-10	11088.000 R	0.00	0.00	0.00
428778188	K	1.0000	06-11	0.000	07-10	0.000 R	0.00	0.00	0.00
428778188	K	1.0000	06-11	29097.000	07-10	29215.000 R	0.00	0.00	28.11
0336600341	MOUNT	AIN WATER	DISTRICT	MU	DLICK RD		HARDY, K	Y 41531	,
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 211	0.0	0.0	0.0		0	631	0.0000		631
0.00	0.000		.0070800	5.58	89.82	0.00	2.69	0.00000	0.00
0.00 428777712 428777712	K	1.0000	06-14	14603.000	07-16	14811.000 R	0.00	0.00	0.00
428777712	K	1.0000	06-14	0.000	07-16	0.000 R	0.00	0.00	0.00
428777712	K	1.0000	06-14	35712.000	07-16	36343.000 R	0.00	0.00	92.51
0340100339	HOUNT	AIN WATER	DISTRICT	BE	NTON FRK GARG 1	4JC	CANADA,	KY 41519-8239	
SERVICE D	ELIVERY IDE				-				
216 211	0.0	0.0			0	9	0.0000	0.0	9 1
0.00	0.000		.0070800			0.00	0.37	0.00000	0.00
533610412	K	1.0000	06-06	8781.000	07-08	8790.000 R	0.00	0.00	12.75
0344600345	MOUNT	ATN WATER	DISTRICT	ST	ATE HIGHWAY 319	UNIT 27PC	HARDY, K	V 41531	

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MOUNTAIN WATER DISTRICT

MOUNTAIN WATER ACCT.6150-05

DEPT 1400

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM	ID NO	SERVICE N			SERVICE ADDRE			RVICE CITY-STATE	
		PWR FCT			METERED RKVAH		PF CONS		BILLING KWH I
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	DISTIBUTION		TRANSMISSION	
	23.2	0.0	23.3				0.0000		10,175
0.00				89.91		0.00	31.26		0.00
435942917	K		06-14	19950.000	07-16	20357.000 R	0.00		0.00 I
435942917	D	25.0000	06-14	1.210	07-16	0.930 R	0.00	0.00	1,073.38 [
0346200425	МОИМТ	AIN WATER	DISTRICT	FO	REST HILLS RD		FOREST	HILLS, KY 41527	
SERVICE I	ELIVERY IDE	NTIFIER NU							
216 211	0.0	0.0				810	0.0000	0.00	810 1
0.00	0.008		.0070800			0.00			0.00
533650079	K	1.0000	06-14	35931.000	07-12	36741.000 R	0.00	0.00	
0351700040	MOUNT	AIN WATER	DISTRICT	NO	SBEN FRK UNIT 1	8PCBPS	TURKEY	CREEK, KY 41570	-9702
SERVICE I	DELIVERY IDE				-				
216 211	0.0	0.0	0.0	0.0	0 150.05	1,403 0.00	0.0000	0.0	1,403 1
0.00			.0070800			0.00			0.00
428777720	K	1.0000	06-04	56008.000		56546.000 R	0.00	0.00	0.00 1
428777720	K K	1.0000	06-04	0.000	07-02	0.000 R		0.00	0.00 1
428777720	К	1.0000	06-04	63240.000	07-02	64643.000 R	0.00	0.00	154.55 1
0355100729	MOUNT	AIN WATER	DISTRICT	PO	ND CREEK RD BLD	G 25PC	PINSON	FORK, KY 41555	
SERVICE D	DELIVERY IDE	NTIFIER NU	IMBER: -						
211 229	0.0	0.0	0.0	0.0	0	1,322	0.0000	0.0	1,322 H
0.00	0.000		.0070800	11.68	119.44	0.00	3.58		6.15
436481426	K	1.0000	06-11		07-10	20213.000 R	0.00	0.00	0.00 1
436481426	K	1.0000	06-11	0.000	07-10	0.000 R	0.00	0.00	0.00 1
436481426	К	1.0000	06-11 06-11	49316.000	07-10	50638.000 R	0.00	0.00	123.02
0357000722	MOUNT	AIN WATER	DISTRICT	JE	RRY BOTTOM RD U	NIT 24PC	HUDDY,	KY 41535-8918	
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 215	25.4		25.4			7,971	0.0000	0.0	7,971 !
0.00	0.000		.0070800	70.42			25.49	0.00000	0.00
436481416		1.0000	06-11	24602.000		32573.000 R	25.49 0.00 0.00	0.00	0.00
436481416	D	1.0000	06-11	24.900	07-11	25.400 R	0.00	0.00	875.21
0368500643	ноинт	AIN WATER	DISTRICT	UP	PER BLACKBERRY	RD UNIT 31BB	RANSOM	, KY 41558-9605	
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				

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SERVICE DELIVERY IDENTIFIER NUMBER:

MOUNTAIN WATER ACCT.6150-05

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PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/		SERVICE N			SERVICE ADDRE		SERV	ICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&D TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION		CC TOTAL E
216 211	0.0	0.0	0.0	0.0	0	1,142	0.0000	0.0	1,142 B
0.00	0.000		.0070800	10.10		0.00	3.89	0.00000	0.00 C
428777718	K	1.0000	06-18	36008.000	07-18	36710.000 R	0.00	0.00	0.00 D
428777718	К	1.0000	04-10	0.000	07-18	0.000 R	0.00	0.00	0.00 D
428777718	K	1.0000	06-18	78490.000	07-18	79632.000 R	0.00	0.00	133.72 D
0372900629	MOUNT	AIN WATER	DISTRICT	PE	CCO HOLW		BELFRY,	KY 41514-9601	A
SERVICE D	ELIVERY IDE	NTIFIER NU							
211 229	0.0		0.0		0	644		0.0	644 B
0.00	0.000		.0070800	5.69	87.83	0.00	8.06	0.00000	4.79 C
428777715	K	1.0000	06-11	23651.000	07-11	24035.000 R	0.00	0.00	0.00 D
428777715	K	1.0000	06-11	0.000	07-11	0.000 R	0.00	0.00	0.00 D
428777715 428777715	K	1.0000	06-11 06-11	59123.000	07-11	59767.000 R	0.00	0.00	95.89 D
0373349380	MOUNT	AIN WATER	DISTRICT	WI	DOWS BR		PHELPS,	KY 41553	A
SERVICE D	ELIVERY IDE				-				
211 211	0.0	0.0	0.0	0.0			0.0000	0.0	12 B
0.00	0.000		.0070800	0.10		0.00	1.17	0.00000	
533601844	K	1.0000	06-21	859.000	07-23	871.000 R	0.00	0.00	13.96 D
0373846620	MOUNT	AIN WATER	DISTRICT	PE	CCO HOLW		BELFRY,	KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
211 211	0.0	0.0	0.0	0.0	0	13		0.0	13 B
0.00	0.000		.0070800	0.11	12.92	0.00	0.39	0.00000	0.67 C
532208946	K	1.0000	.0070800 06-11	1257.000	07-11	1270.000 R	0.00	0.00	13.31 D
0382500341	MOUNT	AIN WATER	DISTRICT	HA	RDY LN		HARDY, H	(Y 41531-8716	A
	ELIVERY IDE								
216 215	24.0		24.0			13,550		0.0	13,550 B
0.00	0.000	14-37-55	.0070800	119.72		0.00	40.59	0.00000	0.00 C
435943503 435943503	K	50.0000	06-14	14641.000		14912.000 R	0.00	0.00	0.00 D
435943503	D	50.0000	06-14	0.480	07-16	0.480 R	0.00	0.00	1,393.74 D

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MOUNTAIN WATER ACCT.6150-05 DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM	CCOUNT NUM/ID NO SERVICE		IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH		PF CONS		BILLING KWH B
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT		VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT		TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
216 211	0.0	0.0				130	0.0000	0.0	130 B
0.00			.0070800	1.15		0.00	0.87	0.00000	0.00 C
428777711		1.0000	06-18	10914.000	07-17	10928.000 R	0.00	0.00	0.00 D
428777711	K	1.0000	06-18	0.000	07-17	0.000 R	0.00	0.00	0.00 D
428777711	K	1.0000	06-18	25490.000	07-17	25620.000 R	0.00	0.00	29.82 D
0383800628	MOUNT	AIN WATER	DISTRICT	us	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 215			30.5		0	13,300	0.0000	0.0	13,300 B
0.00	0.000		.0070800	117.51	1,358.11	0.00	40.74	0.00000	0.00 C
435942025	K	25.0000	06-14	22127.000	07-12	22659.000 R	0.00	0.00	0.00 D
435942025 435942025	D	25.0000	06-14	1.270	07-12	1.220 R	0.00	0.00	1,398.85 D
0386000273	MOUNT	AIN WATER	DISTRICT	SM	ITH FORK RD		PHELPS,	KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 211			0.0		0	1,254	0.0000	0.0	1,254 B
	0.000		.0070800			0.00	4.16	0.00000	0.00 C
428777710			06-26	29346.000		29652.000 R	0.00	0.00	0.00 D
428777710	K	1.0000	06-26	0.000	07-26	0.000 R	0.00	0.00	0.00 D
428777710	K	1.0000	06-26	89876.000	07-26	91130.000 R	0,00	0.00	142.85 D
0397500044	MOUNT	AIN WATER	DISTRICT	LO	NG BRANCH RD UP	PR 17BCBPS	TURKEY C	REEK, KY 41570	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		•				
216 215	16.3	0.0	16.3		0	5,568	0.0000	0.0	5,568 B
0.00	0.000		.0070800	49.20	590.97	0.00	17.73	0.00000	0.00 C
435943710	K	96.0000	06-04			4260.000 R	0.00	0.00	0.00 D
	D	0/ 0000	06-04	0.280	07-05		0.00		

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ACCOUNT NUM/ID NO RVCL TAR METERED DM EQP ADJ AT EQP RT METER NO KIND	SERVICE NAME PWR FCT BILL DEM FUEL RATE CONSTANT PV DATE	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH, CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERV: PF CONS TAX AMT BB AMT GENERATION	ICE CITY-STAT CONTRACT CA VOLT CONS ADJ/BB/ESP TRANSMISSIO	P BILLING KWH B LATE PMT CHG C TOT AMT DUE D	
CONSOLIDATED TOTALS: CUSTOMERS 62		CURRENT AMOUNT TAX 26,963.36 933.98			ADJ/BB/ESP 0.00		TOTAL NEW CHARGES 27,897.34	
ACCOUNT SUMMARY:		PREVIOUS A CURRENT CH ADJUSTMENT TOTAL NEW	/BB ADJ.			27,897.34 0.00 27,897.34	28,631.05 27,897.34	
		TOTAL DUE					56,528.39	

IF PAID AFTER 08/14/13, ADD 45.50

READ CODE: A=ACTUAL READING R=RF READ

Questions About Bill or Service, Call:

1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: -000 Account Number 036-948-610-0-0 Meter Number Unmetered	Total Amount Due \$5,599.84 Cycle-Route	Due Da Aug 7, 2 Bill Da Jul 22,	2013 ate
Previous Charges:	\$	4,979.38 -4,979.38	
Payment 06/28/13 - That Previous Balance	IK TOU	\$.00.
Current KPCO Charges	3:	\$	5,599.84
Electric Billing Summar	У		\$5,599.84
Total Amount Due Due Aug 7, Add \$27.	50 After This Date		

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



REPORT NO: MCSk 37 OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

JULY 2013

DATE PREPARED: 07/22/13 TIME PREPARED: 19:49:48

PAGE: 1

MOUNTA:	EN WATER	DISTRICT
ATTN: /	ACCOUNTS	PAYABLE/OPERATIONS
DEPT 1	500	
PO BOX	3157	
PIKEVII	LE, KY	41502-3157

036 948 610 0 BILL DUE DATE 08/07/13

ACCOUNT NUM/		SERVICE N			SERVICE ADDRE		SERV	ICE CITY-STATE-	ZIP
RVCL TAR		PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	BILLING KWH
TA LDA 993	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL
0315610870	MOUNT	TAIN WATER	DISTRICT	MI	TCHELL RD		PIKEVILL	E, KY 41501	
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	108	0.0000	0.0	108
0.00	0.000		.0070800	0.94	25.91	0.00	0.78	0.00000	0.00
190227040	K	1.0000	06-14	14314.000	07-15	14422.000 R	0.00	0.00	26.69
0348118500	MOUNT	TAIN WATER	DISTRICT	co	NTRARY HOLW		JENKINS,	KY 41537	Į.
SERVICE D	ELIVERY ID	ENTIFIER NU	JMBER: -		plak.				
216 211	0.0			0.0	0	104	0.0000	0.0	104 1
0.00	0.000		.0070800	0.92	25.39	0.00	0.76	0.00000	0.00
428778087	K	1.0000	06-17	2806.000	07-17	2808.000 R	0.00	0.00	0.00
428778087	K	1.0000	06-17	0.000	07-17	0.000 R	0.00	0.00	0.00
428778087	K	1.0000	06-17	7697.000	07-17	7801.000 R	0.00	0.00	26.15
0348944860	MOUNT	TAIN WATER	DISTRICT	BR	ANHAM HTS		PIKEVILL	E, KY 41501	3
SERVICE D	ELIVERY ID	NTIFIER N	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 1
0.00	0.000				11.15	0.00	0.33	0.00000	0.00
533730151	K	1.0000	06-13	4598.000	07~15	4598.000 R	0.00	0.00	11.48
0351783100	MOUNT	TAIN WATER	DISTRICT	W	SOOKEYS CRK		PIKEVILL	E, KY 41501	
SERVICE D	ELIVERY IDE	ENTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	216	0.0000	0.0	216 1
0.00	0.000		.0070800	1.91	40.71	0.00	1.22	0.0	0.00
533753516	K	1.0000	06-14	2030.000	07-15	2246.000 R	0.00	0.00	41.93
0356749190	HOUN	TAIN WATER	DISTRICT	75	LIZZIE FRK		PIKEVILL	E, KY 41501-400	4
SERVICE D	ELIVERY IDE	ENTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	520	0.0000	0.0	520
0.00	0.000		.0070800	4.59	81.11	0.00	2.43	0.00000	0.00
428778159	K	1.0000	06-13	22604.000	07-15	22653.000 R	0.00	0.00	0.00 1
428778159	K	1.0000	06-13	0.000	07-15	0.000 R	0.00	0.00	0.00 1
428778159	K	1.0000	06-13			60494.000 R	0.00	0.00	83.54
0359141470	MOUNT	TATH WATER	DISTRICT	RO	BINSON CREEK RD)	ROBINSON	CREEK, KY 4156	0

REPORT NO: MCSR. / OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/22/13 TIME PREPARED: 19:49:48

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MOUNTAIN WATER DISTRICT ATTN: ACCOUNTS PAYABLE/OPERATIONS 036 948 610 0

BILL DUE DATE

08/07/13

DEPT 1500 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUMA RVCL TAR EQP ADJ AT METER NO	VID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		SERV PF CONS TAX AMT BB AMT GENERATION	ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH E LATE PMT CHG C TOT AMT DUE
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	59.6	0.0	59.6		0	35,680	0.0000	0.0	35,680 E
0.00	0.000		.0070800			0.00	105.78	0.00000	0.00 0
435942909	K	40.0000	06-13	49944.000	07-15	50836.000 R	0.00	0.00	0.00 I
435942909			06-13	1.560	07-15	1.490 R	0.00	0.00	3,631.73
0360575710	MOUNT	AIN WATER	DISTRICT	SA	RAH BRANHAM HOL	W	PIKEVILL	E, KY 41501	
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	129	0.0000	0.00	129 E
0.00	0.000		.0070800	1.14	28.80	0.00	0.86	0.00000	0.00 0
428778158	K	1.0000	06-13		07-15	3777.000 R	0.00	0.00	0.00 I
428778158	K	1.0000	06-13	0.000	07-15	0.000 R	0.00	0.00	0.00 1
428778158	К	1.0000	06-13	9194.000	07-15	9323.000 R	0.00	0.00	29.66 I
0366557490	MOUNT	TAIN WATER	DISTRICT	KY	HIGHWAY 610 W		VIRGIE,	KY 41572	1
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		**				
216 211	0.0	0.0	0.0		0	.0		0.0	0 E
0.00			.0000000		11.15	0.00	0.00	0.00000	0.00 0
435941505	K	1.0000	06-14	23613.000	07-16	23613.000 R	0.00	0.00	0.00 [
435941505	D	1.0000	06-14	0.000	07-16	0.000 R	0.00	0.00	11.15
0381564600	MOUNT	AIN WATER	DISTRICT	64	O LITTLE ROBINS	ON CRK	VIRGIE,	KY 41572-8321	1
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	2,462	0.0000	0.0	2,462 E
0.00	0.000		.0070800	21.75	233.06	0.00	6.99	0.00000	0.00 0
428778091	K K	1.0000	06-14	57891.000	07-16	58895.000 R	0.00	0.00	1 00.0
428778091	K	1.0000	06-14	0.000	07-16	0.000 R	0.00	0.00	0.00 [
428778091	K	1.0000	06-14	37997.000	07-16	40459.000 R	0.00	0.00	240.05 [
0385862060	MOUNT	AIN WATER	DISTRICT	su	GAR CAMP RD		ROBINSON	CREEK, KY 4156	0 0
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		н				
216 211	0.0	0.0	0.0		0	166	0.0000	0.00000	166 E
0.00	0.000		.0070800		33.87	0.00	1.02		0.00 0
428778051	K	1.0000	06-14		07-16	4656.000 R	0.00	0.00	0.00 1
428778051	K	1.0000	06-14	0.000	07-16	0.000 R	0.00	0.00	0.00 [

REPORT NO: MCS : 37 OFFICE CD: 04011

SERVICE DELIVERY IDENTIFIER NUMBER:

PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/22/13 TIME PREPARED: 19:49:48

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MOUNTAIN WAT ATTN: ACCOUNT DEPT 1500 PO BOX 3157			036 948 S	610 0			В	ILL DUE DATE	08/07/13	
PIKEVILLE, H	(Y 41502-31	57								
, 1111111111, .										
ACCOUNT NUM	/ID NO	SERVICE !	MAME		SERVICE ADDRE	SS	SERVI	CE CITY-STATE-	ZIP A	
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B	
EOP ADJ AT	EOP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D	
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E	
428778051	K	1.0000	06-14	15746.000	07-16	15912.000 R	0.00	0.00	34.89 D	
0397485540	HOUNT	AIN WATER	DISTRICT	us	HIGHWAY 23 S		PIKEVILLE	, KY 41572	A	

216 215	12.3	0,0	12.3	0.0	0	1,725	0.0000	0.0	1,725 B
0.00	0.000		.0070800	15.24	213.51	0.00	6.41	0.00000	0.00 C
436009265	K	1.0000	06-13	63960.000	07-15	65685.000 R	0.00	0.00	0.00 D
436009265	D	1.0000	06-13	25.900	07-15	12.300 R	0.00	0.00	219.92 D

0303677870	ILATRUOM	WATER DIST	TRICT	POND CREE	EK RD		MCVEIGH, KY	41546	A
SERVICE DE	LIVERY IDENT:	IFIER NUMBER	₹: -	 -					
211 211	0.0	0.0	0.0	0.0	0	496	0.0000	0.0	496 B

211 211	0.0	0.0	0.0	0.0	0	496	0.0000	0.0	496 B
0.00	0.000		.0070800	4.38	78.99	0.00	2.37	0.00000	4.07 C
428777713	K	1.0000	06-11	11342.000	07-10	11496.000 R	0.00	0.00	0.00 D
428777713	K	1.0000	06-11	0.000	07-10	0.000 R	0.00	0.00	0.00 D
428777713	K	1.0000	06-11	31758.000	07-10	32254.000 R	0.00	0.00	81.36 D

0304930790	MOUNTAIN WATER DISTRICT			H	EST RD	CANADA, KY 41519	Α
SERVICE DELI	IVERY IDENTIFIER NUMBER:	_	_		-		

211 215	10.7	0.0	10.7	0.0	0	3,840	0.0000	0.0	3,840 B
0.00	0.000		.0070800	33.93	409.38	0.00	12.28	0.00000	21.08 C
441070289	K	1.0000	06-06	55879.000	07-08	59719.000 R	0.00	0.00	0.00 D
441070289	D	1.0000	06-06	14.800	07-08	10.700 R	0.00	0.00	421.66 D

0313514670	MOUNTAIN WATER DISTRICT	N BIG CREEK RD	SIDNEY, KY 41564	A

SERVICE D	ELIVERY IDEN	ITIFIER NUM	BER: -						
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	11.15	0.00	0.33	0.00000	0.00 C
441070284	K	1.0000	06-04	0.000	07-05	0.000 R	0.00	0.00	11.48 D

0336911550	MOUNTAIN WATER DISTRICT	SR 292	SOUTH WILLIAMSON, KY 41503	Α.

SERVICE DE	LIVERY IDEN	ITIFIER NUM	BER: -						
211 211	0.1	0.0	0.1	0.0	0	13	0.0000	0.0	13 B
0.00	0.000		.0070800	0.11	12.92	0.00	0.39	0.00000	0.67 C
436009050	K	1.0000	05-31	6276.000	07-02	6289.000 R	0.00	0.00	0.00 D

REPORT NO: MCSk __ 67 OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/22/13 TIME PREPARED: 19:49:48

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08/07/13

MOUNTAIN WATER DISTRICT

036 948 610 0

ATTN: ACCOUNTS PAYABLE/OPERATIONS

DEPT 1500 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

	ID NO METERED DM EOP RT	SERVICE N	BILL DEM		SERVICE ADDRE METERED RKVAH CURR MTR AMT		PF CONS TAX AMT		ZIP A BILLING KWH B LATE PMT CHG C
	KIND	CONSTANT		READ	PR DATE BB ACCT BAL	READ RC DISTIBUTION	BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	TOT AMT DUE D
436009050	D	1.0000	05-31	0.136		0.136 H	0.00	0.00	13.31 D
0346938910	HOUNT	IAN WATER	DISTRICT	PO	ND CREEK RD		STONE, K	Y 41567	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	143	0.0000	0.0	143 B
0.00	0.000		.0070800	1.26	30.71	0,00	2.82	0.00000	1.68 C
0.00 533080927	K	1.0000	06-11	5115,000	07-10	5258.000 R	0.00	0.00	33.53 D
0378115170	MOUNT	AIN WATER	DISTRICT	27	678 US HIGHWAY	119 N	BELFRY,	KY 41514-7542	A
SERVICE D	FLIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	3.5	0.0	3.5	0.0	0	12	0.0000	0.0	12 B
					12.79	0.00	0.38	0.00000	0.00 C
435941267	K	1.0000	06-14	7293.000			0.00	0.00	0.00 D
0.00 435941267 435941267	D	1.0000	06-14	4.000			0.00	0.00	13.17 D
0380776710	MOUNT	AIN WATER	DISTRICT	NE	W CAMP RD		SOUTH WI	LLIAMSON, KY 41	503 A
CEDUTCE D	ELTHERY THE	NTTETED NI	JMBER: -		-				
			5.6		0	1.037	0.0000	0.0	1,037 B
710 YTT	0.00	0.0	.0070800	9.16				0.00000	0.00 C
428780449	0.000	3 0000	06-14	25598,000				0.00	0.00 D
428780449	D	1.0000	06-14	6.500			0.00	0.00	
0395923860	MOUNT	AIN WATER	DISTRICT	us	HIGHWAY 119 N		BELFRY,	KY 41514	A
AFRUTAE D	el Tueny The	NTTETED AN	IMPED.						
			JMBER: -			4,736	0 0000	0.0	4,736 B
216 215	19.0	0.0	19.0	41.84			1 . 0 . 0 . 0 . 0	0.0	0.00 C
0.00 428780528	0.000	7 0000	04-16	61260.000		65996.000 R	0.00	0.00	0.00 D
428780528	, n	1.0000	06-14	23.700		19.000 R	0.00	0.00	542.92 D
428780528	ע	1.0000	00-14	23.700	0/-12	13.000 K	0.00	0.00	372.72 0

REPORT NO: MCSR. _7 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JULY 2013

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MOUNTAIN WATER DISTRICT ATTN: ACCOUNTS PAYABLE/OPERATIONS

036 948 610 0

BILL DUE DATE

08/07/13

5,599.84

DEPT 1500 PO BOX 3157

PIKEVILLE, KY 41502-3157

ON DI MUN TRUDOCA RVCL TAR METERED DM EQP RT TA LOA PGP METER NO KIND	SERVICE NAME PWR FCT BILL DEM FUEL RATE CONSTANT PV DATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERV: PF CONS TAX AMT BB AMT GENERATION	ICE CITY-STA CONTRACT C VOLT CON: ADJ/BB/ESP TRANSMISSIO	AP BILLING KWH B S LATE PMT CHG C TOT AMT DUE D
CONSOLIDATED TOTALS:	CUSTOMERS 19	CURRENT AMOUNT 5,435.23		TAX 164.61	ADJ/BB/	'ESP 0.00	TOTAL NEW CHARGES 5,599.84
ACCOUNT SUMMARY:							
		PREVIOUS A CURRENT CH ADJUSTMENT TOTAL NEW	T/BB ADJ.			5,599.84 0.00 5,599.84	0.00 5,599.84
		TOTAL DUE					

IF PAID AFTER 08/07/13, ADD

27.50

READ. CODE: H=ESTIMATED READING R=RF READ

MOUNTAIN WATER DISTRICT SMITH FRK ZEBULON HWY META, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Da	te
032-774-291-0-0	\$20.10	Aug 12, 2	.013
Meter Number	Cycle-Route	Bill Dat	te
534164854	19-03	Jul 25, 20	013
Previous Charges:			
Total Amount Due At Last	Billing	\$	22.65
Payment 07/22/13 - Thank	You		-22.65
Previous Balance Du	le .	\$.00
Current KPCO Charges:			
Tariff 211 - Small General	Service 07/24/13		
Rate Billing		\$	19.53
Fuel Adj @ 0.0078658 Per k	WH		.48
DSM Adj @ 0.0007963 Per	KWH		.05
Capacity Charge @ 0.0009	700 Per KWH		.06
Environmental Adj 3.05630	00-%		61
School Tax			.59
Current Electric Cha	rges Due	\$	20.10
Total Amount Due			\$20.10

Total Amount Due Current Charges Due Aug 12

Service Period	N	leter Rea	ding Detail	
From To	Previous	Code	Current	Code
06/24 07/24	5394	Actual	5455	Actual
	From To 06/24 07/24 er 1.0000	From To Previous 06/24 07/24 5394 er 1.0000 Me	From To Previous Code 06/24 07/24 5394 Actual er 1.0000 Metered Us	From To Previous Code Current 06/24 07/24 5394 Actual 5455

13 Month Usage History

Total KWH for Past 12 Months is

1,115

KWH	s).	\$	4	45	of.	10	%.	<i>\$6</i> ³	, it's	\$	<\$-	4	6
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	61	30	2	\$0.67	74°F
Previous	79	32	2	\$0.71	70°F
One Year Ago	57	32	2	\$0.59	76°F
Your Average	Monthly Us	sage: 9	3 KWH		

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MOUNTAIN WATER DISTRICT WINNS BR OFC OFFICE ADMIN DOWNSTAIRS PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-888-710-4237

Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff. Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	1	Due Dat	ė	
037-080-035-6-5	\$418.90		Aug 12, 20	13	
Meter Number	Cycle-Route		Bill Date	3	
428777287	19-02		Jul 25, 20		
Previous Charges:					
Total Amount Due At Las	st Billing		\$	382.68	
Payment 07/22/13 - Than	k You			-382.68	
Previous Balance I	Due		\$.00	
Current KPCO Charges:					
Tariff 215 - Medium Gen	eral Service 07/24/13				
Rate Billing			\$	383.34	
Fuel Adj @ 0.0078658 Per	KWH			29.55	
DSM Adj @ 0.0007963 Pe	er KWH			2.99	
Capacity Charge @ 0.000	19700 Per KWH			3.64	
Environmental Adj 3.0563	3000-%			-12.82	
School Tax				12.20	
Current Electric Ch	arges Due		\$	418.90	

Total Amount Due Current Charges Due Aug 12 \$418.90

Meter	Service	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
428777287	06/24	07/24	46955	Actual	50712	Actua		
Multiplie	er 1.0000	a sa	Me	tered Usa	ge 3,757 KW	Ή		
428777287	06/24	07/24	0.000	Actual	11.700	Actua		
Multiplie	er 1.0000		Me	tered Usa	ge 11.700 KV	N		
ext scheduled re	ad date she	ould be b	etween Au	g 22 and A	ug 27			

13 Month Usage History

Total KWH for Past 12 Months is 41,381

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A unit of American Electric Power

Jul 12 Aug Sap Oct Nov Dec Jan Feb Mar Apr May Jun Jul 13

MOUNTAIN WATER DISTRICT BENT BRANCH RD SCOTT FORK BPS META, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages** Rate Tariff: Sina., general Service-211

Account Number	Total Amount Due	Due D	ate
037-047-943-0-8	\$27.42	Aug 12,	2013
Meter Number	Cycle-Route	Bill D	ate
533776196	19-03	Jul 25,	2013
Previous Charges:			
Total Amount Due At Las	st Billing	\$	29.61
Payment 07/22/13 - Than	ık You		-29.61
Previous Balance	Due	\$.00
Current KPCO Charges :			
Tariff 211 - Small Genera	I Service 07/24/13		
Rate Billing		\$	26.37
Fuel Adj @ 0.0078658 Pe	rKWH		.89
DSM Adj @ 0.0008052 Pe	er KWH		.09
Capacity Charge @ 0.000)9700 Per KWH		.11
Environmental Adj 3.056	3000-%		84
School Tax			.80
Current Electric Ch	arges Due	\$	27.42

Total Amount Due Current Charges Due Aug 12

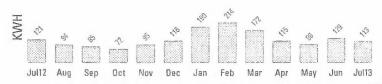
Meter Service Period Meter Reading Detail To Previous Code Number From Code Current 533776196 06/25 07/24 6052 Actual 6165 Actual Metered Usage 113 KWH Multiplier 1.0000 Next scheduled read date should be between Aug 22 and Aug 27

13 Month Usage History

Total KWH for Past 12 Months is

1,499

\$27.42



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	113	29	4	\$0.95	74°F
Previous	129	33	4	\$0.90	70°F
One Year Ago	121	32	4	\$0.85	76°F
Your Average	Monthly U	sage:	125 KWH		

Visit us at www.KentuckyPower.com Rates avallable on request See other side for Important Information



ir on dotted line

Service Address:

MOUNTAIN WATER DISTRICT LEFT FORK OF JOES CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages** Rate Tariff: Small General Service-211

13 Month Usage History

mate farm. Official oc	VICG 2 1 1				
Account Number	Total Amount Due		Due	Date	
032-572-144-0-7	\$14.16		Aug 12	2, 2013	
Meter Number 532897256	Cycle-Route 19-05	-	Bill Date Jul 25, 2013		
Previous Charges:				, 2010	
Total Amount Due At Last	Billing		\$	14.30	
Payment 07/22/13 - Thank				-14.30	
Previous Balance D		\$.00		
Current KPCO Charges:					
Tariff 211 - Small General	Service 07/24/13				
Rate Billing			\$	14.00	
Fuel Adj @ 0.0078658 Per 1	KWH			.14	
DSM Adj @ 0.0007963 Per	KWH			.02	
Capacity Charge @ 0.0009	700 Per KWH			.02	
Environmental Adj 3.05630	000-%			43	
School Tax				.41	
Current Electric Cha	rges Due		\$	14.16	
Total Amount Due				\$14.16	
Current Charges Due Au	in 12				

Meter	Service Period	1	Meter Rea	ding Detail	
Number	From To	Previous	Code	Current	Code
532897256	06/24 07/24	1254	Actual	1273	Actual
	r 1.0000	M	etered Us	age 19 KWF	1
Next scheduled re	ad date should be l	between Aug	22 and A	ua 27	

Total KWH for Past 12 Months is

219

H № Jul12	< Aug	Sep	€ Oct	Nov	- Ø-	Jan	% Feb	€ Mar	♦ Apr	√ May	. & Jun	₽ Juli3
Mont Curre Previo One Year Your Av	nt us Ago	Total)	Days 30 32 32		Per Da	ay Co	\$0.4 \$0.4 \$0.4 \$0.4	7	Avera	ge Tei 74° 70° 76°	

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Meas.

Service Address:

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date
033-296-792-0-7	\$13.04	Aug 7,	2013
Meter Number	Cycle-Route	Bill D	ate
533769605	16-08	Jul 22,	2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	13.05
Payment 06/28/13 - Than	k You		-13.05
Previous Balance I	\$.00	
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 07/19/13		
Rate Billing		\$	12.95
Fuel Adj @ 0.0078658 Per	KWH		.09
DSM Adj @ 0.0007485 Pe	r KWH		.01
Capacity Charge @ 0.000	9700 Per KWH		.01
Environmental Adj 3.0563	3000-%		40
School Tax			.38
Current Electric Ch	arges Due	\$	13.04
Total Amount Due			\$13.04

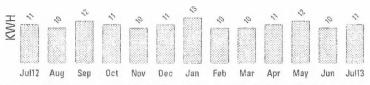
Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533769605	06/19	07/19	787	Actual	798	Actual	
Multiplie	er 1.0000		M	etered Us	age 11 KWH	1	
Next scheduled re	ad date sh	ould be	between Au	g 19 and A	ug 22		

13 Month Usage History

Current Charges Due Aug 7

Total KWH for Past 12 Months is

131



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	30	0	\$0.43	74°F
Previous	10	29	0	\$0.45	69°F
One Year Ago	11	30	0	\$0.43	77°F
Your Average	Monthly U	sage:	11 KWH		

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REV. 2/11 R-KY-KPCO

KENTUCKY POWER COMPANY

If you have any questions about this bill. Budget Billing or Aterage Monthly Payment plan, your electric service, or need information on how to efficiently use electricity please call our phone center, open 24 hours a day at 1-800-572-1113.

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-435943777

3530-1

Service Address: MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Rate Tariff: Large General Service-240

Account Number	Talla	l'age 2 of	
033-183-453-0-7	Total Amount Due	Due Date	
Meter Number	\$27,267.33	Aug 7, 2013	
435943777	Cycle-Route	Bill Date	
	16-08	Jul 22, 2013	

	Lowel	Adjusted Usa Power Factor	ge 07/13 Comp. Meter	
Metered Usage	Factor (96.6)	Lonstant	Multiplier	
288,560	(30.0)	(.9601)		Billing Usage
488.000				288,560 KWH
76,960				488.000 KW
				76,960 KVARH

MOUNTAIN WATER DISTRICT LEFT FORK ROCKHOUSE CRK ELKHORN CITY, KY 41561

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages** Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
032-520-394-0-3	\$13.04	Aug 7,	2013
Meter Number	Cycle-Route	Bill D	ate
533763292	16-04	Jul 22,	2013
Previous Charges:			
Total Amount Due At La.	st Billing	\$	13.05
Payment 06/28/13 - Than	nk You		-13.05
Previous Balance	\$.00	
Current KPCO Charges			
Tariff 211 -Small Genera	al Service 07/19/13		
Rate Billing		\$	12.95
Fuel Adj @ 0.0078658 Pe	r KWH		.09
DSM Adj @ 0.0007485 Pc	er KWH		.01
Capacity Charge @ 0.000	09700 Per KWH		.01
Environmental Adj 3.056	3000-%		40
School Tax			.38
Current Electric Ch	arges Due	\$	13.04

Total Amount Due Current Charges Due Aug 7

Meter	Service	Period !		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533763292	06/19	07/19	407	Actual	418	Actua
Multiplie	er 1.0000		М	etered Us	age 11 KWH	

13 Month Usage History

Total KWH for Past 12 Months is

128

\$13.04

KWH	9	0	1	1	9	\$	4	9	9	1	4	9	1
	Jul12	Aiin	Sen	Dct	Nov	Dec	.lan	Feb	Mar	Anr	May	Jun	Jul13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	30	0	\$0.43	74°F
Previous	10	30	0	\$0.44	69°F
One Year Ago	10	30	0	\$0.42	77°F
Your Average	Monthly Us	sage:	11 KWH		

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MOUNTAIN WATER DISTRICT HARLESS CRK REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPCO Messages Rate Tariff Small General Service-211

Account Number	Total Amount Due	Due 1	Date
038-426-292-0-0	\$37.84	Aug 7,	2013
Meter Number	Bill C	ate	
533759202	16-08	Jul 22,	2013
Previous Charges:			
Total Amount Due At Las	st Billing	\$	25.14
Payment 06/28/13 - Than	k You		-25.14
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 07/19/13		
Rate Billing		\$	36.11
Fuel Adj @ 0.0078658 Per	KWH		1.47
DSM Adj @ 0.0007558 Pe	rKWH		.14
Capacity Charge @ 0.000	9700 Per KWH		.18
Environmental Adj 3.0563	3000-%		-1.16
School Tax			1.10
Current Electric Ch	arges Due	\$	37.84
Total Amount Due			\$37.84

Current Charges Due Aug 7

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533759202	06/20	07/19	38961	Actual	39148	Actual
Multiplie	er 1.0000	L	M	etered Usa	ige 187 KWI	H
Next scheduled re	ad date sh	ould be	between Au	n 19 and A	ua 22	

13 Month Usage History

Total KWH for Past 12 Months is

8,727

KWH	r				8,0	13/2	87.	(%)	188°	SIL			
	€p	ಘ	enamen Op	्रद् <u>ध</u> ि							30) (2003)	S)	2020 A)
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	187	29	6	\$1.30	74°F
Previous	97	30	3	\$0.84	69°F
One Year Ago	84	30	3	\$0.75	77°F
Your Average	Monthly Us	sage:	727 KWH		

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MOUNTAIN WATER DISTRICT MARROWBONE DRY FRK DRY FORK BOOSTER STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Hate Tariff: Small General S			
Account Number	Total Amount Due	Due	
036-957-862-0-6	\$59.98	Aug 7	, 2013
Meter Number	Cycle-Route	Bill D	ate
533649991	16-05	Jul 22	2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	49.91
Payment 06/28/13 - Than	k You		-49.91
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 07/19/13		
Rate Billing		\$	56.77
Fuel Adj @ 0.0078658 Per	KWH		2.71
DSM Adj @ 0.0007485 Pe	r KWH		.26
Capacity Charge @ 0.000	9700 Per KWH		.33
Environmental Adj 3.0563	3000-%		-1.84
School Tax			1.75
Current Electric Ch	arges Due	\$	59.98
Total Amount Due Current Charges Due	aug 7		\$59.98

Meter	Service Period	Meter Reading Detail					
Number	From To	Previous	Code	Current	Code		
533649991	06/19 07/19	15562	Actual	15906	Actual		
Multiplie	r 1.0000	M	etered Usa	ge 344 KW	H		

13 Month Usage History

Total KWH for Past 12 Months is

2,695

	Mont	1	Total	KWH	Days	KWH	Per D	ay Co	st Per	Day	Avera	ge Ten	peratur	3
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13	
KWH	₽°	P	482	P	6	\$	₽°	\$	20%	2	Par Par	\(\frac{1}{2}\)	-37	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	344	30	11	\$2.00	74°F
Previous	275	30	9	\$1.66	69°F
One Year Ago	230	30	8	\$1.39	77°F
Your Average	Monthly Us	sage: 2	225 KWH		

MOUNTAIN WATER DISTRICT POOR BOTTOM RD ELKHORN CITY, KY 41542

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due	Date
031-110-914-0-5	\$190.91	Aug 7	, 2013
Meter Number	Cycle-Route	Bill	ate
532897373	16-03	Jul 22,	, 2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	216.70
Payment 06/28/13 - Than	nk You		-216.70
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 07/19/13		
Rate Billing		\$	173.44
Fuel Adj @ 0.0078658 Pe	r KWH		14.56
DSM Adj @ 0.0007485 Pe	er KWH		1.39
Capacity Charge @ 0.000	09700 Per KWH		1.80
Environmental Adj 3.056	3000-%		-5.84
School Tax			5.56
Current Electric Ch	arges Due	\$	190.91
Total Amount Due			\$190.91
Current Charges Due	Nug 7		

Current Charges Due Aug 7 Meter Service Period Meter Reading Detail Number From To Previous Code Current Code 532897373 06/19 07/19 48795 Actual 50646 Actual

 532897373
 06/19
 07/19
 48795
 Actual
 50646
 Actual

 Multiplier 1.0000
 Metered Usage 1,851 KWH

 Next scheduled read date should be between Aug 19 and Aug 22

13 Month Usage History

Total KWH for Past 12 Months is

30,068

Juli 2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli 3

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,851	30	62	\$6.36	74°F
Previous	2,240	30	75	\$7.22	69°F
One Year Ago	1,606	30	54	\$5.23	77°F
Your Average	Monthly Us	sage: 2	2,506 KWH		10.1111000

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MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

Total Amount Due
Current Charges Due Aug 7

Meter Service Per

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date
038-831-540-0-1	\$165.89	Aug 7,	2013
Meter Number	Cycle-Route	Bill D	ate
533755238	16-08	Jul 22,	2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	158.93
Payment 06/28/13 - Than	k You		-158.93
Previous Balance [Due	\$.00
Current KPCO Charges:			
Tariff 211 -Small Genera	Service 07/19/13		
Rate Billing		\$	151.38
Fuel Adj @ 0.0078658 Per	KWH		12.12
DSM Adj @ 0.0007485 Pe	r KWH		1.15
Capacity Charge @ 0.000	9700 Per KWH		1.49
Environmental Adj 3.0563	8000-%		-5.08
School Tax			4.83
Current Electric Ch	arges Due	\$	165.89
Total Amount Due			\$165.89

Meter	Service	Period	od Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533755238	06/19	07/19	61126	Actual	62667	Actual	
Multiplie	r 1.0000		Me	tered Usa	ge 1,541 KW	/H	
Multiplie ext scheduled re		ould be	*			/H	

13 Month Usage History

Total KWH for Past 12 Months is

13,339

KWH				황	1,500	187	, ra	110	1265	189	1848	180	13.
	S _D	5	TEITE Po										
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,541	30	51	\$5.53	74°F
Previous	1,498	29	52	\$5.48	69°F
One Year Ago	53	30	2	\$0.61	77°F
Your Average	Monthly U	sage:	1,112 KWH		

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MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Questions About Bill or Service, Call: 1-888-710-4237

Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Large General Service-240

Page 1 of :

Account Number	Total Amount Due	Du	e Date
033-183-453-0-7	\$27,267.33	Aug	7, 2013
Meter Number	Cycle-Route	Bil	Date
435943777	16-08	Jula	22, 2013
Previous Charges:			
Total Amount Due At La:	st Billing	\$	25,705.81
Payment 07/22/13 - Than	nk You		-25,705.81
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 240 -Large General	al Service 07/19/13		
Rate Billing		\$	24,540.01
Fuel Adj @ 0.0078658 Pe	r KWH		2,269.75
DSM Adj @ 0.0007558 Pe	er KWH		218.09
Capacity Charge @ 0.000	09700 Per KWH		279.90
Environmental Adj 3.0563	3000-%		-834.61
School Tax			794.19
Current Electric Ch	arges Due	\$	27,267.33

Total Amount Due Current Charges Due Aug 7 \$27,267.33

Meter	Service	Period	Meter Roading Detail					
Number	From	To	Previous	Code	Current	Code		
435943777	06/20	07/19	3325	Actual	6932	Actual		
Multiplie	r 80.0000		Met	tered Usage	288,560 KV	ŇĤ		
435943777	06/20	07/19	0.000	Estimate	6.100	Actual		
Multiplie	r 80.0000		Me	tered Usag	e 488.000 K	W		
435943777	06/20	07/19	28394	Actual	29356	Actual		
Multiplie	r 80.0000		Met	ered Usage	76,960 KVA	RH		
xt scheduled re	ad date sh	ould be	between Au	g 19 and Au	ıq 22			

13 Month Usage History

Total KWH for Past 12 Months is 3,425,840



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MOUNTAIN WATER DISTRICT BLAIR ADKINS ST ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Medium Genera	Page 1 of	
Account Number	Total Amount Due	Due Date
031-149-372-0-8	\$4,235.96	Aug 8, 2013
Meter Number	Cycle-Route	Bill Date
435941790	17-01	Jul 23, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 4,151.95
Payment 07/22/13 - Thank You -4,151.95
Previous Balance Due \$.00
Current KPCO Charges:

Tariff 215 -Medium General Service 07/22/13

 Rate Billing
 \$ 3,846.01

 Fuel Adj @ 0.0078658 Per KWH
 324.72

 DSM Adj @ 0.0007622 Per KWH
 31.47

 Capacity Charge @ 0.0009700 Per KWH
 40.04

Environmental Adj 3.0563000-% -129.66
School Tax 123.38
Current Electric Charges Due \$ 4,235.96

Total Amount Due Current Charges Due Aug 8

	Meter	Service	Period		1	Neter Rea	ding Detail	
	Number	From	To	Previous		Code	Current	Code
	435941790	06/20	07/22	52105	1	Actual	93388	Actual
	Multiplie	er 1,0000	- +	M	ete	ered Usag	e 41,283 KV	VН
	435941790	06/20	07/22	0.000	-	Actual	76.500	Actual
_	Multiplie	er 1.0000		N	let	ered Usa	ge 76.500 K	N
Mex	t scheduled re	ad date sh	ould be	netween A	uic	20 and A	1111 23	

13 Month Usage History

Total KWH for Past 12 Months is 530,094

\$4,235.96

Juli 2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Julis

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MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages** Rate Tariff. Small General Service 211

Page 1 of 2

\$38.55

1,536

Account Number Tot	al Amount Due	Due Date	
033-114-109-0-0	\$38.55	Aug 8, 2013	_
Meter Number	Cycle-Route	Bill Date	
435941912	16-08	Jul 23, 2013	
Previous Charges:			
Total Amount Due At Last Billin	1g	\$	38.38
Payment 07/22/13 - Thank You			-38.38
Previous Balance Due		\$.00
Current KPCO Charges:			
Tariff 211 - Small General Serv	ice 07/19/13		
Rate Billing		\$	36.77
Fuel Adj @ 0 0078658 Per KWH			1.51
DSM Adj @ 0.0007485 Per KWh	1		.14
Capacity Charge @ 0.0009700 F	er KWH		.19
Environmental Adj 3.0563000-%			-1.18
School Tax			1.12
Current Electric Charges	Due	\$	38.55

Total Amount Du	e
Current Charges	Due Aug 8
NA-t	Camila Davied

13 Month Usage History

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
435941912	06/19	07/19	20	Actual	21	Actual		
Multiplier	192.0000	!	M	letered Usa	ge 192 KW	/H		
435941912	06/19	07/19	0.000	Estimate	0.002	Estimate		
Multiplier	192.0000	- 1	M	letered Usa	ge 0.384 K	W		
435941912	06/19	07/19	77	Actual	80	Actual		
Multiplier				etered Usag		RH		
Next scheduled re-	ad date sh	ould be	between At	ug 19 and A	ug 22			

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Total KWH for Past 12 Months is

MOUNTAIN WATER DISTRICT HATFIELD BTM MATEWAN, WV 25678

Questions About Bill or Service, Call: 1-800-982-4237

Pay By Phone: 1-800-611-0964

APCO Messages

Installation of ground fault circuit interrupters (GFCI) may prevent fire and injury.

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Rate Tariff: Small General Service-281

Account Number Total Amount Due		Due D	ate	
024-263-075-1-4	\$9.36	Aug 13, 2013		
Meter Number	Cycle-Route		ate	
533476077	17-01	Jul 23, 2013		
Previous Charges:				
Total Amount Due At Las	\$	9.27		
Payment 07/22/13 - Than		-9.27		
Late Payment Charge			.09	
Previous Balance	\$.09		
Current APCO Charges	1 0			
Tariff 281 - Small Genera	al Service 07/22/13			
Rate Billing		\$	8.73	
Local B&O Surcharge			.36	
Local Utility Tax			.18	
Current Electric Ch	arges Due	\$	9.27	
Total Amount Due			\$9.36	

Total Amount Due Due Aug 13, Add \$0.09 After Aug 13

Meter	Service	Period		Meter Rea	iding Detail	
Number	From	To	Previous	Code	Current	Code
533476077	06/20	07/22	710	Actual	717	Actua
Multiplie	er 1.0000		N	hetered Us	sage 7 KWH	L
Next scheduled re	ead date sh	ould be	between Au	g 20 and A	ug 23	

13 Month Usage History

Total KWH for Past 12 Months is

84

KWH	8	^	6	^		0	9	4	^	^	^		
Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperatu
Current	7	32	0	\$0.29	74°F
Previous	7	30	0	\$0.31	69°F
One Year Ago	7	30	0	\$0.31	77°F
Your Average		sage:	KWH		

Visitus at www.AppalachianPower.com Rates available on request



MOUNTAIN WATER DISTRICT WINNS BR MODERN HOMES SEWER PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages** Rate Tariff: Small General Service-211

13 Month Usage History

Account Number 038-790-510-0-5	Total Amount Due \$92.48	-	Due Date Aug 12, 2013		
Meter Number 190235064	Cycle-Route 19-02	1	Bill D Jul 25,	ate	
Previous Charges:		1			
Total Amount Due At Last	: Billing		\$	102.56	
Payment 07/22/13 - Thank You				-102.56	
Previous Balance D			\$.00	
Current KPCO Charges:					
Tariff 211 - Small General	Service 07/24/13				
Rate Billing			\$	86.55	
Fuel Adj @ 0.0078658 Per	KWH			4.96	
DSM Adj @ 0.0007963 Per	KWH			.50	
Capacity Charge @ 0.0009	700 Per KWH			.61	
Environmental Adj 3.0563	000-%			-2.83	
School Tax				2.69	
Current Electric Charges Due				92.48	
Total Amount Due Current Charges Due A	ug 12			\$92.48	

Meter	Service Period	Meter Rea	iding Detail	
Number	From To	Previous Code	Current	Code
190235064	06/24 07/24	76648 Actual	77278	Actual
Multiplie	r 1.0000	Metered Us	age 630 KW	Н
Next scheduled re	ad date should be	between Aug 22 and A	lug 27	

₩ % %

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A unit of American Electric Power

Total KWH for Past 12 Months is

7,120

KWH	S.	Q ₀	18	\$\frac{1}{2}	\$Y	<i>\$</i>	\$	<i>(</i> \$.gA	a'	€^	Up	B
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	nuL	Jul13

Month	Total KWI	l Days K	WH Per Day	Cost Per Day A	verage Temperature
Current	630	30	21	\$3.08	74°F
Previous	774	32	24	\$3.21	70°F
One Year Ago	658	32	21	\$2.77	76°F
Your Average	Monthly	Usage: 593	3 KWH		

UTILITY MGMT GROUP DRY BR **PUMP STATION** PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
037-983-880-1-7	\$193.84	Aug 12, 2013
Meter Number	Cycle-Route	Bill Date
190230272	19-04	Jul 25, 2013

Previous Charges: Total Amount Due At Last Billing

State Sales Tax

Total Allount Dub At Lost Dilling	Ψ	200.22
Payment 07/22/13 - Thank You		-209.22
Late Payment Charge		10.46
Previous Balance Due	\$	10.46
Current KPCO Charges:		

Tariff 211 - Small General Service 07/24/13

Tariff 211 -Small General Service 07/24/13	
Rate Billing	\$ 157.57
Fuel Adj @ 0.0078658 Per KWH	12.81
DSM Adj @ 0.0007963 Per KWH	1.30
Capacity Charge @ 0.0009700 Per KWH	1.58
Environmental Adj 3.0563000-%	-5.30
School Tax	5.04

Total Amount Due Due Aug 12, Add \$9.17 After This Date

Current Electric Charges Due

\$193.84

10.38

183.38

Page 1 of 2

209 22

Meter Service Period Meter Reading Detail Number From To Previous Code Current Code 190230272 06/24 07/24 81992 Actual 83620 Actual Multiplier 1.0000 Metered Usage 1,628 KWH

13 Month Usage History

Total KWH for Past 12 Months is

Mar

19,371

Jul12

Aug

Oct Nov

Sep

Next scheduled read date should be between Aug 22 and Aug 27

Jan Feb

Dec

Apr

May Jul13

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KPCO Messages

MOUNTAIN WATER DISTRICT 12303 1/2 GRAPEVINE RD RIDGELINE RD PHYLLIS, KY 41554-8413

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more into

Rate Tariff: Small General Service-211

Account Number

Page 1 of 2

Due Date

030-350-057-0-5 \$38.17		Aug 9,	2013	
Meter Number	Cycle-Route	Bill Date		
534086688	18-09	Jul 24,	2013	
Previous Charges:				
Total Amount Due At Las	t Billing	\$	38.59	
Payment 07/22/13 - Thank	c You		-38.59	
Late Payment Charge			1.93	
Previous Balance D	\$	1.93		
Current KPCO Charges:				
Tariff 211 - Small General	Service 07/23/13			
Rate Billing		\$	32.69	
Fuel Adj @ 0.0078658 Per	KWH		1.27	
DSM Adj @ 0.0007712 Per		.12		
Capacity Charge @ 0.000		.16		
Environmental Adj 3.0563		-1.05		

Total Amount Due

Total Amount Due
Duo Aug 9, Add \$1.81 After This Date

Current Electric Charges Due

36.24 \$38.17

1.00

2.05

Meter	Meter Service Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
534086688	06/21	07/23	20625	Actual	20786	Actual	
Multiplier 1.0000			Metered Usage 161 KWH				
Next scheduled re	ad date sh	ould be	between Au	g 21 and A	ug 26		

13 Month Usage History

Total KWH for Past 12 Months is

4,963

School Tax

State Sales Tax









\$



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lice Address:

JNTAIN WATER DISTRICT +7 MAYNARD DR **GRASSY 1 BPS** RACCOON, KY 41557-8458

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964 **KPCO** Messages

Rate Tariff: Medium General Service-215

Tidde Tariii. Isleafaili dellait	11 0011100 210		
Account Number	Total Amount Due	Due I	Date
035-987-385-0-2	\$297.28	Aug 9, 2013	
Meter Number	Cycle-Route	Bill D	ate
435941643	18-06	Jul 24, 2013	
Previous Charges:			
Total Amount Due At La	st Billing	\$	265.80
Payment 07/22/13 - Than	Payment 07/22/13 - Thank You		-265.80
Previous Balance	\$.00	
Current KPCO Charges			
Tariff 215 - Medium Gen	eral Service 07/23/13		
Rate Billing		\$	271.95
Fuel Adj @ 0.0078658 Pe	r KWH		21.10
DSM Adj @ 0.0007712 Pe	er KWH		2.07
Capacity Charge @ 0.000	09700 Per KWH		2.60
Environmental Adj 3.056		-9.10	
School Tax			8.66
Current Electric Ch	\$	297.28	

Total Amount Due Current Charges Due Aug 9

Meter	Service Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
435941643	06/21	07/23	47113	Actual	49795	Actual	
Multiplier 1.0000			Metered Usage 2,682 KWH				
435941643	06/21	07/23	0.000	Actual	7.100	Actual	
Multiplie	Multiplier 1.0000 Metered Usage 7.100 l			ge 7.100 KV	V		
Next scheduled re	ad date sh	ould be	between Au	g 21 and A	ug 26		

13 Month Usage History

Total KWH for Past 12 Months is 26,484

\$297.28

Jul12 Aug Oct Nov Dec Jan Feb Apr May Sep

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MOUNTAIN WATER DISTRICT OHIO ST ADAMS BRANCH BPS ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages** Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due E	ate
030-327-742-0-4	\$30.22	Aug 9, 2013	
Meter Number	Cycle-Route	Bill D	ate
533262406	18-01	Jul 24, 2013	
Previous Charges:			
Total Amount Due At Las	et Billing	\$	24.17
Payment 07/22/13 - Than	Payment 07/22/13 - Thank You		
Previous Balance (Previous Balance Due		
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 07/23/13		
Rate Billing		\$	29.00
Fuel Adj @ 0.0078658 Per	KWH		1.04
DSM Adj @ 0.0007712 Pe	rKWH		.10
Capacity Charge @ 0.000	9700 Per KWH		.13
Environmental Adj 3.0563		~.93	
School Tax			.88
Current Electric Ch	\$	30.22	

Total Amount Due Current Charges Due Aug 9

ail I

\$30.22

Meter	Service	Period	Meter Reading Detail							
Number	From	To	Previous	Code	Current	Code				
533262406	06/21	07/23	19705	Actual	19838	Actual				
Multiplie	Multiplier 1,0000				Metered Usage 133 KWH					
Vext scheduled re	ad date sh	ould be	between Au	g 21 and A	ug 26					

13 Month Usage History

Total KWH for Past 12 Months is

3,898

KWH	8	<i>10</i>	g manan	<u> </u>	&	₹10 100	\$P	1,016		-\$\hat{\pi}	8	9	√.69	
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	133	32	4	\$0.94	74°F
Previous	90	30	3	\$0.81	69°F
One Year Ago	58	32	2	\$0.59	76°F

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MOUNTAIN WATER DISTRICT HURRICANE CRK RIDGELINE RD TANK KIMPER, KY 41539

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info.

Rate Tariff. Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due D	ate		
039-014-350-0-2	\$14.51	Aug 9,	2013		
Meter Number	Cycle-Route	Bill Date			
533586633	18-09	Jul 24,	2013		
Previous Charges:					
Total Amount Due At La	st Billing	\$	13.83		
Payment 07/22/13 - Than		-13.83			
Late Payment Charge		.69			
Previous Balance	\$.69			
Current KPCO Charges					
Tariff 211 - Small Genera	al Service 07/23/13				
Rate Billing		\$	12.95		
Fuel Adj @ 0.0078658 Pe	r KWH		.09		
DSM Adj @ 0.0007712 Pc	er KWH		.01		
Capacity Charge @ 0.000	09700 Per KWH		.01		
Environmental Adj 3.056	3000-%		40		
School Tax			.38		
State Sales Tax			.78		

Total Amount Due
Due Aug 9, Add \$0.69 After This Date

Current Electric Charges Due

Meter	Service Period		Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533586633	06/21	07/23	263	Actual	274	Actual		
Multiplie	Metered Usage 11 KWH							
Next scheduled re	ad date sh	ould be	between Au	g 21 and A	ug 26			

13 Month Usage History

Total KWH for Past 12 Months is

127

13.82

\$14.51

Juli2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli

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MOUNTAIN WATER DISTRICT RACCOON RD RACCOON, KY 41557

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your fast electric bill? Please check because we haven treceived your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info.

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due	Date		
035-655-802-0-0	\$147.48	Aug 9	2013		
Meter Number	Cycle-Route	Bill Date			
190356542	18-06	Jul 24, 2013			
Previous Charges:					
Total Amount Due At Las	st Billing	\$	125.88		
Payment 07/22/13 - Than	k You		-125.88		
Late Payment Charge		6.29			
Previous Balance I	\$	6.29			
Current KPCO Charges:					
Tariff 211 - Small Genera	Il Service 07/23/13				
Rate Billing		\$	122,49		
Fuel Adj @ 0.0078658 Per	r KWH		8.93		
DSM Adj @ 0.0007712 Pe	er KWH		.88.		
Capacity Charge @ 0.000	19700 Per KWH		1.10		
Environmental Adj 3.0563	3000-%		-4.08		
School Tax			3.88		
State Sales Tax			7.99		
Current Electric Ch	arges Due	\$	141.19		
Total Amount Due		\$147.48			

Meter	Service	Service Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
190356542	06/21	07/23	39200	Actual	40335	Actual		
Multiplie	Metered Usage 1,135 KWH							

13 Month Usage History

Total KWH for Past 12 Months is

11,570

Jul 12 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul 13

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MOUNTAIN WATER DISTRICT KETTLECAMP RD BOOSTER PUMP STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages** Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due D	ate		
037-097-177-0-0	\$94.16	Aug 8,	2013		
Meter Number	Cycle-Route	Bill Date			
436050268	17-09	Jul 23,	2013		
Previous Charges:					
Total Amount Due At La	st Billing	\$	91.11		
Payment 07/22/13 - Thar		-91.11			
Previous Balance	\$.00			
Current KPCO Charges					
Tariff 211 -Small Genera	al Service 07/22/13				
Rate Billing		\$	88.05		
Fuel Adj @ 0.0078658 Pe	r KWH		5.12		
DSM Adj @ 0.0007622 Pe	er KWH		.50		
Capacity Charge @ 0.000	09700 Per KWH		.63		
Environmental Adj 3.056	3000-%		-2.88		
School Tax			2.74		
Current Electric Ch	arges Due	\$	94.16		

Total Amount Due Current Charges Due Aug 8 \$94.16

8,745

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
436050268	06/20	07/22	24387	Actual	25038	Actual		
Multiplie	er 1.0000		M	etered Usa	ge 651 KW	Н		
436050268	06/20	07/22	0.000	Actual	1.900	Actual		
Multiplie	er 1.0000		Metered Usage 1,900 KW					
lext scheduled re	ad date sh	ould be l	between Au	g 20 and A	ug 23			

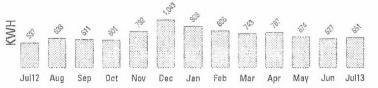
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13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT HONEY FRK BELCHER, KY 41513

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate	
036-827-158-0-4	\$25.86	Aug 8,	2013	
Meter Number	Cycle-Route	Bill Date		
533606039	17-03	Jul 23,	2013	
Previous Charges:				
Total Amount Due At Las	t Billing	\$	26.27	
Payment 07/22/13 - Than	k You		-26.27	
Previous Balance (\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	Service 07/22/13			
Rate Billing		\$	24.92	
Fuel Adj @ 0.0078658 Per	KWH		.80	
DSM Adj @ 0.0007622 Pe	r KWH		80.	
Capacity Charge @ 0.000	9700 Per KWH		.10	
Environmental Adj 3.0563	000-%		79	
School Tax			.75	
Current Electric Ch	arges Due	\$	25.86	
Total Amount Due			\$25.86	

Total Amount Due Current Charges Due Aug 8

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533606039	06/20	07/22	9269	Actual	9371	Actual		
Multiplie	er 1,0000	- :	M	etered Usa	ge 102 KW	Н		
Vext scheduled re	ad date sh	ould be	between Au	g 20 and A	ug 23			

13 Month Usage History Total I

Total KWH for Past 12 Months is 1,459

KWH	ST	Ø.	12	29	128	39.	72	1/25	46	\$	No.	No.	D.	
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	102	32	3	\$0.81	74°F
Previous	105	30	4	\$0.88	69°F
One Year Ago	121	30 :	4	\$0.91	77°F
Your Average	Monthly U	sage: 1	22 KWH		

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Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPGO Messages

		Due Date	B
Rate Tariff: -000	Total Amount Due	Aug 5, 20	13
and Number	\$537.53	Rill Dat	e
025-109-984-3-2	Cycle-Route	Jul 18, 20	113
Meter Number	14-		
Unmetered			525.93
		\$	-525.93
Previous Charges:	ast Billing		.00
Previous Charges: Total Amount Due At La Payment 06/28/13 - The	ank You	\$	
Payment 06/28/13 11	n Due		537.53
		\$	337.50
vn(III Liidi 4)	40.		\$537.53
Current KPCO Sharp Electric Billing Summa	ary		200,
Flenga			
Total Amount Due	17.70 After This Date		
Due Aug 5, Add 5	(7.70		
Duo -			

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PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/18/13 TIME PREPARED: 19:47:06

PAGE: 1

MOUNTAIN WATER DISTRICT ATTN: ACCOUNTS PAYABLE

035 109 984 3

BILL DUE DATE

08/05/13

DEPT 1500 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	'ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP A
		PWR FCT			METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH E
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	DISTIBUTION _	GENERATION	TRANSMISSION	CC TOTAL E
0322175340	MOUNT	AIN WATER	DISTRICT	GO	ODY RD		GOODY, K	(Y 41529	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		**				
216 211	8.3	0.0	8.3	0.0	0	508	0.0000	0.0	508 E
0.00	0.000		.0070800	4.49	80.18	0.00	2.41	0.00000	0.00 0
428780450	K	1.0000	06-14	50688.000	07-12	51196.000 R	0.00	0.00	0.00 1
428780450	D	1.0000	06-14	7.400	07-12	8.300 R	0.00	0.00	82.59
0345663530	МОИМТ	AIN WATER	DISTRICT	WI	LSON LOOP		SOUTH WI	ILLIAMSON, KY 41	.503
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
212 211	12.8	0.0	12.8	0.0	0	635	0.0000	0.0	635 E
0.00	0.000		.0070800	5.62	90.06	0.00	8.27	0.00000	4.92 0
428780448	K	1.0000	05-31	32791.000	07-02	33426.000 R	0.00	0.00	0.00 [
428780448	D	1.0000	05-31	1.800	07-02	12.800 R	0.00	0.00	98.33 I
0345897540	МОИМТ	AIN WATER	DISTRICT	TA	YLOR FRK		TURKEY C	CREEK, KY 41514	P.
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				#
211 211	0.0	0.0	0.0		0	86	0.0000	0.0	86 E
0.00	0.000		.0070800	0.76	22.91	0.00	2.11	0.00000	1.25 0
441070312	K	1,0000	06-04	6179.000	07-02	6265.000 R	0.00	0.00	0.00 E
	D	1.0000	06-04	1.200	07-02	1.300 R	0.00	0.00	25.02 D
0376203930	MOUNT	AIN WATER	DISTRICT	CE	NTRAL AVE		SOUTH WI	LLIAMSON, KY 41	.503 A
SERVICE D	ELIVERY IDE	NTIFIER NL	IMBER: -		_				
216 211	14.1	0.0	14.1		0	735	0.0000	0.0	735 E
0.00	0.000		.0070800	6.49	97.94	0.00	2.94	0.00000	0.00 0
435941110	K	1.0000	06-14	11133.000	07-15	11868.000 R	0.00	0.00	0.00 I
435941110	D	1.0000	06-14	6.000	07-15	14.100 R	0.00	0.00	100.88
0380902800	MOUNT	AIN WATER	DISTRICT	PO	ND CREEK RD UNI	T SEWAGE	STONE, K	(Y 41567	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
211 211	6.0	0.0	6.0	0.0	0			0.0	1,240 E
0.00	0.000		.0070800			0.00	12.61	0.00000	7.50 0
			06 33	7 707 000	07 70	7000 000 0	0 00	0 00	
435942952	K	40.0000	06-11	1791.000	07-10	1822.000 R	0.00	0.00	0.00 I

REPORT NO: MCSR / OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/18/13 TIME PREPARED: 19:47:06

PAGE: 2

MOUNTAIN WATER DISTRICT ATTN: ACCOUNTS PAYABLE

035 109 984 3

BILL DUE DATE

08/05/13

DEPT 1500 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SI	RVICE CITY-STAT	TE-ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CA	AP BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSIO	ON CC TOTAL E
0396522450	MOUNT	AIN WATER	DISTRICT	TU	RKEY CREEK RD		TURKE	CREEK, KY 415	14 A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	459	0.0000	0	.0 459 B
0.00	0.000		.0070800	4.06	73.90	0.00	6.79	0.0000	00 4.03 C
441070313	K	1.0000	06-04	17225.000	07-02	17684.000	R 0.00	0.0	0.00 D
441070313	D	1.0000	06-04	1.300	07-02	1.400	R 0.00	0.0	00 80.69 D
CONSOLIDATED	TOTALS:	CUSTOM	ERS C	URRENT AMOUNT		XAT	ADJ	'BB/ESP	TOTAL NEW CHARGES
CONSOCIBATES	TOTALS.	6		502.40		35.13	,,,,,,	0.00	537.53
ACCOUNT SUMM	ARV.								
ACCOUNT SOUNT	AIL I			PREVIOUS	ACCOUNT BALANCE				0.00
				CURRENT C				537.53	
					IT/BB ADJ.			0.00	
				TOTAL NEW				537.53	537.53
				TOTAL DUE					537.53
				IF PAID A	FTER 08/05/13	ADD	17.70		

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: -000

Account Number 035-602-253-0-6	Total Amount Due \$7,822.08	Due I Jul 23	2013
Meter Number Unmetered	Cycle-Route 05-	Bill I Jul 5,	
Previous Charges: Total Amount Due At Last Late Payment Charge Payment 06/28/13 - Thank	You	69	7,470.12 31.46 -7,470.12 31.46
Previous Balance D Current KPCO Charges: Electric Billing Summary	\$	7,790.62	
Total Amount Due Due Jul 23, Add \$34.38	After This Date		\$7,822.08

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REPORT NO: MCSi. .37 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JULY 2013

DATE PREPARED: 07/05/13 TIME PREPARED: 19:56:24

PAGE: 1

MOUNTAIN WATER DISTRICT PO BOX 3157

035 602 253 0

BILL DUE DATE

07/23/13

PIKEVILLE,	KY	41502	2-31	57
ACCOUNT NU	1/ID	NO		S
PUCI TAR	ME	TERED	DM	

ACCOUNT NUMA RVCL TAR TA LQA PQB METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0303491650	MOUNT	AIN WATER	DISTRICT	мо	TLEY RD		FEDSCREE	K, KY 41524	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		2				
216 211		0.0		0.0	0	699	0.0000	0.0	699 B
0.00	0.000		.0033100	3.59	93.89	0.00		0.00000	0.00 C
533649941	K	1.0000	05-28	88426.000	06-26	89125.000 R	0.00	0.00	96.71 D
0305432210	MOUNT	AIN WATER	DISTRICT	DI	CKS FRK		STEELE, 1	KY 41566	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0					0.0000	0.0	9 B
0.00	0.000		.0033100	0.05	12.52	0.00	0.38	0.00000	0.00 C
533611220	К	1.0000	05-28	766.000	06-26	775.000 R	0.00	0.00	12.90 D
0308539710	MOUNT	AIN WATER	DISTRICT	TR	ACE FRK		PHYLLIS,	KY 41554	Α
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 211	0.0				0	38	0.0000	0.0	38 B
0.00	0.000		.0033100	0.20	16.45	0.00	0.49	0.00000	0.00 C
533770783	К	1.0000	05-28	777.000	06-26	815.000 R	0.00	0.00	16.94 D
0320710460	MOUNT	AIN WATER	DISTRICT	PR	ITCHARD FRK		KIMPER,	KY 41539	А
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 223	0.0	0.0			0	156	0.0000	0.00000	156 B
0.00	0.000		.0033100			156 0.00	0.61	0.00000	0.00 C
428778055	K	1.0000	05-24	21083.000	06-25	21175.000 R	0.00	0.00	0.00 D
428778055	K	1.0000	05-24	0.000	06-25	0.000 R	0.00	0.00	0.00 D
428778055 428778055	K	1.0000	05-24	58530.000	06-25	58686.000 R	0.00	0.00	21.05 D
0324667150	МОИМТ	AIN WATER	DISTRICT	633	32 ZEBULON HWY		PIKEVILLI	E, KY 41501-651	2 A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 211		0.0	0.0	0.0	0	307	0.0000	0.0	307 B
0.00			.0033100	1.58		0.00	1.58	0.0	0.00 C
190235128	K	1.0000	05-23	56382.000	06-24	56689.000 R	0.00	0.00	54.36 D
0326335050	ТИЦОМ	AIN WATER	DISTRICT	EL:	SWICK FORK RD	8	LICK CRE	EK, KY 41540	A
SERVICE D	ELIVERY IDE				-				
216 211	0.0	0.0	0.0	0.0	0	96	0.0000	0.0	96 B

REPORT NO: MCSi. .37 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

JULY 2013

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MOUNTAIN WATER DISTRICT PO BOX 3157 PIKEVILLE, KY 41502-3157 035 602 253 0

BILL DUE DATE

07/23/13

ACCOUNT NUM/		SERVICE N			SERVICE ADDRE			VICE CITY-STATE-	
		PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT	CONCTANT		FUEL AMOUNT		BRO TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE BB ACCT BAL	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
0.00	0.000		.0033100	0.49			0.73	0.00000	CC TOTAL E
190228436	0.000 K	1,0000	05-29					0.00	25.00 D
190228436	K	1.0000	05-27	16/31.000	00-20	10027.000	0.00	0.00	25.00 D
0328259870	MOUNT	AIN WATER	DISTRICT	ABS	SHIRE HOLW		PHYLLIS	, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0		0.0000		1,568 B
0.00	0.000		.0033100			0.00	4.79	0.00000	0.00 C
533743866	K	1.0000	05-28	20799.000	06-26	22367.000	0.00	0.00	164.37 D
0332173880	MOUNT	AIN WATER	DISTRICT	ELI	CHORN FRK		KIMPER,	KY 41539	A
SERVICE D	FITUERY THE	NTTETER NI	JMBER: -	-	_				
216 211		0.0			0	16	0.0000	0.0	16 B
0.00	0.000		.0033100			0.00		0.00000	0.00 C
190228969	К		05-24	725.000	06-25	741.000	0.00	0.0 0.00000 0.00	13.88 D
0335755250	MOUNT	AIN WATER	DISTRICT	GRA	APEVINE RD		PHYLLIS	, KY 41554	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	15	0.0000	0.0	15 B
0.00	0.000		.0033100	0.07	13.33	0.00	0.40	0.00000	0.00 C
533650423	K	1.0000	05-28	642.000	06-26	657.000	0.00	0.00	13.73 D
0340229560	MOUNT	AIN WATER	DISTRICT	FEI	SCREEK RD		FEDSCRE	EK, KY 41554	A
SERVICE D	FLIVERY IDE	NTTETER NU	IMBER: -						
216 215	18.8		18.8		0	2,275	0.0000	0.0	2,275 B
0.00	0.000		.0033100		277.06	0.00	8.31	0.0	0.00 C
441118531	K	1.0000	05-28	72806.000	06-26	75081.000 I	0.00	0.00	0.00 D
441118531	D	1.0000	05-28	7.600	06-26	18.800	0.00	0.00	285.37 D
0346156300	MOUNT	AIN WATER	DISTRICT	103	885 STATE HIGHW	AY 194 E	KIMPER,	KY 41539-6105	A
SERVICE D	FLIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0		0	21	0.0000	0.0	21 B
0.00	0.000		.0033100	0.11	14.15	0.00	0.42	0.00000	0.00 C
532587359	K	1.0000	05-24	1854.000	06-25	1875.000	0.00	0.00	14.57 D
074/707000	MOUNT	AIN WATER	DISTRICT	STA	TE HIGHWAY 194	F	META, K	41501	A
0346797880						_			**

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AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

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MOUNTAIN WATER DISTRICT PO BOX 3157

035 602 253 0

BILL DUE DATE

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ACCOUNT NUM/	ID NO	SERVICE N	NAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP
		PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	CONTRACT CAP VOLT CONS ADJ/BB/ESP	BILLING KWH LATE PMT CHG TOT AMT DUE
HETER NO	VTHD	CONSTANT	I V DAIL	NEAD	BB ACCT BAL			TRANSMISSION	
216 213	0.0	0.0	0.0	0.0			0.0000	0.0	660
0.00	0.000		.0033100	3,39	241.97	0.00	7.26	0.00000	0.00
		0.0000	05-29	0.000	06-26	0.000	0.00	0.00	249.23
0348204800	моинт	AIN WATER	DISTRICT	GR	APEVINE RD		PHYLLIS,	KY 41554	
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	44.2	0.0			0	30,235	0.0000	0.0	30,235
0.00	0.000		.0033100	155.47	2,892.07	0.00	86.76	0.00000	0.00
435941660	K	1.0000	05-24			99054.000 R	0.00	0.00	0.00
435941660			05-24	41.700	06-25	44.200 R	0.00	0.00	2,978.83
0362305230	MOUNT	AIN WATER	DIST	BEI	NT BRANCH RD		META, KY	41501	1
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	63		0.0	63
0.00	0.000		.0033100	0.32	19.81	0.00	0.59	0.00000	0.00
533769681	K	1.0000	05-24	3198.000	06-25	3261.000 R	0.00	0.00	20.40
0397965620	тицом	AIN WATER	DISTRICT	STA	ATE HIGHWAY 194	E	BIGGS, k	Y 41524	
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -						
216 215	42.6	0.0	42.6	0.0 148.62	0	,		0.0	28,904
0.00	0.000		.0033100	148.62	2,766.84		83.01	0.00000	0.00
441118529	K	1.0000	05-28 05-28	64274.000		93178.000 R	0.00	0.00	0.00
441118529	D	1.0000	05-28	43.000	06-26	42.600 R	0.00	0.00	2,849.85
0307365870	MOUNT	AIN WATER	DISTRICT	69	ABBY BR		PHELPS,	KY 41553-8616	gi a
SERVICE D	ELIVERY IDE								
211 211	0.0		0.0			37	0.0000	0.0	37
0.00	0.000		.0033100		16.31	0.00	0.49	0.00000	0.84
533651723	K	1.0000	05-28	12807.000	06-26	12844.000 R	0.00	0.00	16.80
0352679160	MOUNT	AIN WATER	DISTRICT	ABI	ES BR		JAMBOREE	, KY 41553	
			JMBER: -						
211 211	0.0	0.0	0.0			97	0.0000	0.0	97
0.00	0.000	1010000	.0033100			0.00	0.73	0.00000	1.26
533969040	K	1.0000	05-24	4166.000	06-25	4263.000 R	0.00	0.00	25.14
0358268830	MOUNT	AIN WATER	DISTRICT	OMI	ENS FRK		STOPOVER	, KY 41568	1

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PIKEVILLE

AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT PO BOX 3157 035 602 253 0

BILL DUE DATE

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FU	BUX	272	1		
PIK	EVIL	LE,	KY	41502-	3157

SERVICE DELIVERY IDENTIFIER NUMBER:

ACCOUNT NUM/	ID NO	SERVICE N			SERVICE ADDRE		SE	RVICE CITY-STATE-	-ZIP A
RVCL TAR EQP ADJ AT METER NO	METERED DM EQP RT KIND	PWR FCT CONSTANT	FUEL RATE	METERED KVAR FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT CENERATION	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH E LATE PHT CHG C TOT AMT DUE I CC TOTAL
					BB ACCI BAL	DISTIBUTION	GENERATION	TRANSITION	CC TOTAL
SERVICE D	ELIVERY IDE	NTIFIER NU			-				
212 225	0.0	0.0	0.0	0.0	0	208	0.0000		208 E
0.00	0.000		.0033100	1.07	33.18	0.00	3.05		1.81 0
435719041	K	1.0000	05-24	502.000	06-25	571.000	R 0.00	0.00	0.00 1
435719041	K	1.0000	05-24	0.000	06-25	0.000	R 0.00	0.00	0.00 1
435719041	K	1.0000	05-24	1434.000	06-25	1642.000	R 0.00	0.00	36.23
0361943700	MOUNT	AIN WATER	DISTRICT	FA	LLS BR		TURKEY	CREEK, KY 41514	A
SERVICE D	ELIVERY IDE	NTTETER NI	IMRER		-				
211 211	0.0	0.0	0.0		0	234	0.0000	0.0	234 B
0.00		0.0	.0070800			0.00	3.96		2,36 0
	К	1.0000	05-31						
0361971750	MOUNT	AIN WATER	DISTRICT	WI	DOWS BR		PHELPS	, KY 41553	A
	C. THENY THE	NITTETED AN	WAREN.						
	ELIVERY IDE	0.0	0.0		0	4,805	0.0000	n n	4,805 E
211 229	0.0	0.0	.0033100	24.70	476.10	0.00	43.70		25.99
0.00	0.000	7 0000				86545.000			0.00 [
436481429	K		05-24	84520.000		0.000			0.00 1
436481429 436481429	K	1.0000	05-24 05-24			93830.000			
		ATM MATER		GR	ACCV CDV		IAMBOD	EE, KY 41553	A
0379711410	HOUNI	AIN WAICK	DIZIKICI	GK	MSSI CRK		Noanac	CL, KI 41995	,
SERVICE D	ELIVERY IDE	NTIFIER NL	IMBER: -		-				
211 211	0.0	0.0	0.0			221	0.0000	0.0	221 B
0.00	0.000		.0033100	1.13	41.15	0.00	1.23		2.12 0
532587122	K	1.0000	05-28	29937.000	06-25	30158.000	R 0.00	0.00	42.38 D
0384343770	MOUNT	AIN WATER	DISTRICT	67	S BONE BR		PHELPS	, KY 41553-9328	A
SERVICE D	ELIVERY IDE	NTTETER NI	IMBER: -		***				
216 223	0.0	0.0	0.0		0	1,450	0.0000	0.0	1,450 B
0.00		0.0	.0033100			0.00	3.17		0.00 0
428778151		1.0000	05-24			15452,000			0.00 0
		1.0000	05-24	0.000		0.000			
428778151 428778151	K	1.0000	05-24			35631.000			
0392936730	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	PHELPS	, KY 41553	,

REPORT NO: MCS. 37 OFFICE CD: 04011 PIKEVILLE

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MOUNTAIN WATER DISTRICT

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PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM		SERVICE N			SERVICE ADDRE			ICE CITY-STATE-	
	METERED DM	PWR FCT		METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AHT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
216 211	0.0	0.0	0.0			552	0.0000	0.0	552 B
0.00	0.000	100000	.0033100			0.00	2,48	0.00000	0.00 C
428778185	K	1.0000	05-24			31743.000 R	0.00	0.00	0.00 D
428778185	K	1.0000	05-24			0.000 R	0.00	0.00	0.00 D
428778185	K	1.0000	05-24	66283.000	06-25	66835.000 R	0.00	0.00	85.27 D
0397111070	MOUNT	AIN WATER	DISTRICT	BE	ECH CRK		JAMBOREE	, KY 41536	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	637	0.0000	0.0	637 B
0.00	0.000		.0033100	3.28	89.21	0.00	2.68	0.00000	0.00 C
428778152	K	1.0000	05-28	16457.000	06-25	16588,000 R	0.00	0.00	0.00 D
	K	1.0000	05-28	0.000	06-25	0.000 R	0.00	0.00	0.00 D
428778152	K	1.0000	05-28	42390.000	06-25	43027.000 R	0.00	0.00	91.89 D
						12.00			
CONSOLIDATED	TOTALS:	CUSTON	IERS C	URRENT AMOUNT		TAX	ADJ/BB		TAL NEW CHARGES
		24		7,530.58		260.04		0.00	7,790.62
ACCOUNT SUMM	ARY:								
				PREVIOUS A	ACCOUNT BALANCE				31.46
				CURRENT C	HARGES			7,790.62	
				ADJUSTMEN'	T/BB ADJ.			0.00	
				TOTAL NEW	CHARGES			7,790.62	7,790.62
				TOTAL DUE					7,822.08
				IF PAID A	FTER 07/23/13,	ADD 34	.38		

READ CODE: R=RF READ

MOUNTAIN WATER DISTRICT HOMEMADE HOLW MCVEIGH, KY 41555

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info.

Account Number 030-729-476-0-3 Meter Number	Total Amount Due \$13.68 Cycle-Route	Due D Jul 26, Bill D	2013		
533776117	08-01	Jul 10, 2013			
Previous Charges:					
Total Amount Due At Last	Billing	\$	14.84		
Payment 06/28/13 - Thank		-14.84			
Previous Balance Du	\$.00			
Current KPCO Charges:					
Tariff 211 -Small General	Service 07/10/13				
Rate Billing		\$	12.82		
Fuel Adj @ 0.0078658 Per k	(WH		.08		
DSM Adj @ 0.0006666 Per	KWH		.01		
Capacity Charge @ 0.0009	700 Per KWH		.01		
Environmental Adj 3.05630	00-%		39		
School Tax			.38		
State Sales Tax			.77		
Current Electric Cha	rges Due	\$	13.68		

Due Jul 26, Add \$0.68 After This Date Service Period Meter Meter Reading Detail Number From To Code Current Previous Code 533776117 06/11 07/10 363 Actual Actual Multiplier 1,0000 Metered Usage 10 KWH Next scheduled read date should be between Aug 7 and Aug 12

13 Month Usage History

Total Amount Due

Rate Tariff: Small General Service-211

Total KWH for Past 12 Months is

133

\$13.68

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Juli 2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli 3

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MOUNTAIN WATER DISTRICT POND CREEK RD GRANT BRANCH BPS MCVEIGH, KY 41546

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due E	Date /
037-255-437-0-0	\$12.47	Jul 29,	2013
Meter Number	Cycle-Route	Bill D	ate .
428778576	08-01	Jul 11,	2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	53.65
Payment 06/28/13 - Than	nk You		-53.65
Previous Balance	\$.00	
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 07/10/13		
Rate Billing		\$	12.42
Fuel Adj @ 0.0078658 Pe	r KWH		.06
Capacity Charge @ 0.000	09700 Per KWH		.01
Environmental Adj 3.056	3000-%		38
School Tax			.36
Current Electric Ch	narges Due	\$	12.47
Total Amount Due			\$12.47

Meter	Service Period	Meter Reading Detail
Number 428778576	From To 06/11 07/10	Previous Code Current Code 46563 Actual 46570 Actua
Multipli	er 1.0000	Metered Usage 7 KWH
428778576	06/11 07/10	0.000 Actual 1.200 Actua
Multipli	er 1.0000	Metered Usage 1.200 KW
Vext scheduled r	ead date should be	between Aug 7 and Aug 12

13 Month Usage History

Current Charges Due Jul 29

Total KWH for Past 12 Months is

Juli 2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli 3

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7	29	0	\$0.43	72°F
Previous	302	32	9	\$1.68	67°F
One Year Ago	6	34	0	\$0.36	77°F
Your Average	Monthly Us	sage: 2	269 KWH		

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Please tou

Service Address:

MOUNTAIN WATER DISTRICT CANEY FRK TURKEY CREEK, KY 41570

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff, Small General S	ervice-211		Page
Account Number 037-400-938-0-6	Total Amount Due \$2.52	Due Date Jul 22, 2013	
Meter Number 533080653	Cycle-Route 04-01	Bill Date Jul 3, 2013	
Previous Charges:			
Total Amount Due At Las	st Billing	\$	45.74
Payment 06/05/13 - Than	nk You		-21.41
Payment 06/28/13 - Than	ık You		-45.74
Late Payment Charge			1.16
Previous Balance	Due	\$	-20.25
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 07/02/13		
Rate Billing		\$	20.84
Fuel Adj @ 0.0078658 Pe	r KWH		.56
DSM Adj @ 0.0005892 Pe	er KWH		.04
Capacity Charge @ 0.000	09700 Per KWH		.07
Environmental Adj 3.056	3000-%		66
School Tax			.63
State Sales Tax			1.29
Current Electric Ch	narges Due	\$	22.77
Total Amount Due			\$2.52
Due Jul 22, Add \$0.13	After This Date		

Meter	Service			Meter Read	ding Detail	
Number 533080653	From 06/04	To 07/02	Previous 11379	Code Actual	Current 11450	Code
Multipli Next scheduled r	er 1.0000 ead date sh	ould be			ige 71 KWH g 6	And the second

13 Month Usage History

Total KWH for Past 12 Months is

1,744

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Juli 2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli3

MOUNTAIN WATER DISTRICT 1368 DORTON CRK DORTON CRK BPS JENKINS, KY 41537-8264

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages** Rate Tariff. Small General Service-211

Account Number	Total Amount Due	Due D	ate		
037-826-401-0-0	Aug 5, 2	Aug 5, 2013			
Meter Number	Cycle-Route	Bill Da	ate		
533765275	14-05	Jul 18, 2	2013		
Previous Charges:					
Total Amount Due At Last	Billing	\$	147.24		
Payment 06/28/13 - Thank	You		-147.24		
Previous Balance D	\$.00			
Current KPCO Charges:					
Tariff 211 - Small General	Service 07/17/13				
Rate Billing		\$	55.72		
Fuel Adj @ 0.0078658 Per l	(WH		2.64		
DSM Adj @ 0.0007293 Per	KWH		.25		
Capacity Charge @ 0.0009	700 Per KWH		.33		
Environmental Adj 3.05630	00-%		-1.80		
School Tax			1.71		
Current Electric Cha	rges Due	\$	58.85		
Total Amount Due			\$58.85		

Current Charges Due Aug 5

Meter	Service F	eriod	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533765275	06/17	07/17	40816	Actual	41152	Actual		
Multiplie			M	etered Usa	ige 336 KWI	+		
Next scheduled read date should be between Aug 15 and Aug 20								

13 Month Usage History

Total KWH for Past 12 Months is

10,993

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	336	30	11	\$1.96	73°F
Previous	1,348	32	42	\$4.60	69°F
One Year Ago	356	32	11	\$1.82	78°F
Your Average	Monthly Us	sage: 9	16 KWH	· which reference	

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MOUNTAIN WATER DISTRICT ELSWICKS BR JONANCY, KY 41538

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate		
033-504-214-0-4	\$35.87	Aug 5,	Aug 5, 2013		
Meter Number	Cycle-Route	Bill D	ate		
532472057	14-04	Jul 18,	2013		
Previous Charges:					
Total Amount Due At Las	t Billing	\$	37.39		
Payment 06/28/13 - Than	k You		-37.39		
Previous Balance [)ue	\$.00		
Current KPCO Charges:					
Tariff 211 - Small Genera	I Service 07/17/13				
Rate Billing		\$	34.27		
Fuel Adj @ 0.0078658 Per	KWH		1.36		
DSM Adj @ 0.0007293 Pe	r KWH		.13		
Capacity Charge @ 0.000	9700 Per KWH		.17		
Environmental Adj 3.0563	000-%		-1.10		
School Tax			1.04		
Current Electric Ch	arges Due	\$	35.87		
Total Amount Due			\$35.87		

Total Amount Due Current Charges Due Aug 5

Meter	Service	Period	1	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
532472057	06/17	07/17	82263	Actual	82436	Actual		
Multiplie	r 1.0000		Me	etered Usa	nge 173 KW	Η		

13 Month Usage History

Total KWH for Past 12 Months is

13,820

KWH	45°	\$\\ 	No.	**	\\$i	18/	2.16e	\$	181	1016	::::::::::::::::::::::::::::::::::::::	secondo Sepo	1/3
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

Month	Total KW	H Days	KWH Per Day	Cost Per Day A	verage Temperature
Current	173	30	6	\$1.20	73°F
Previous	185	32	6	\$1.17	69°F
One Year Ago	660	32	21	\$2.77	78°F
Your Average	Monthly	Usage:	1,152 KWH		

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MOUNTAIN WATER DISTRICT **DORTON JENKINS HWY BIG SHELBY BPS JENKINS, KY 41537**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date	
034-118-233-0-9	\$20.23	Aug 5, 2013 Bill Date		
Meter Number	Cycle-Route			
533750526	14-07	Jul 18, 2013		
Previous Charges:				
Total Amount Due At La	st Billing	\$	20.69	
Payment 06/28/13 - Than	ık You		-20.69	
Previous Balance	\$.00		
Current KPCO Charges	17.0%			
Tariff 211 - Small Genera	al Service 07/17/13			
Rate Billing		\$	19.66	
Fuel Adj @ 0.0078658 Pe	r KWH		.49	
DSM Adj @ 0.0007293 Pe	er KWH		.05	
Capacity Charge @ 0.000	09700 Per KWH		.06	
Environmental Adj 3.056	3000-%		62	
School Tax			.59	
Current Electric Ch	arges Due	\$	20.23	
Total Amount Due			\$20.23	
Current Channel Due	Aug E			

Current Charges Due Aug 5

Service	Period	Meter Reading Detail				
From	To	Previous	Code	Current	Code	
06/17	07/17	47979	Actual	48041	Actual	
er 1.0000		M	etered Us	age 62 KWH	1	
	From	06/17 07/17	From To Previous 06/17 07/17 47979	From To Previous Code 06/17 07/17 47979 Actual	From To Previous Code Current 06/17 07/17 47979 Actual 48041	

13 Month Usage History

Total KWH for Past 12 Months is 11,504

	Mont	1	Total	KWH	Days	KWH	Per D	av Co	st Pei	Dav	Avera	ue Ter	nperatur	
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13	
KWH	Solution of the solution of th	63.	& ·········	(g)	18	160.	69	188	750	%, 	87	were	& Contract	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	62	30	2	\$0.67	73°F
Previous	65	32	2	\$0.65	69°F
One Year Ago	67	32	2	\$0.63	78°F
Your Average	Monthly Us	sage: 9	959 KWH		

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MOUNTAIN WATER DISTRICT BROADHEAD HOLW TOLER, KY 41514

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info

Rate Tariff: Small General Service-211

Page Lot 2

A	7 . 1	P 5	. 101 101 2	
Account Number	Total Amount Due	Due Da	te	
030-227-812-0-1	\$30.70	Jul 31, 20	013	
Meter Number	Meter Number Cycle-Route			
428778573	11-01	Jul 15, 20	013	
Previous Charges:				
Total Amount Due At Las	t Billing	\$	37.22	
Payment 06/28/13 - Than	k You		-37.22	
Previous Balance D		\$.00	
Current KPCO Charges:				
Tariff 211 - Small Genera	Service 07/12/13			
Rate Billing		\$	27.82	
Fuel Adj @ 0.0078658 Per	KWH		.98	
DSM Adj @ 0.0006918 Pe	r KWH		.09	
Capacity Charge @ 0.000	9700 Per KWH		.12	
Environmental Adj 3.0563	000-%		89	
School Tax			.84	
State Sales Tax			1.74	
Current Electric Ch	arges Due	\$	30.70	

Total Amount Due

Due Jul 31, Add \$1.54 After This Date

Meter	Service Perio	d Meter Reading Detail				
Number 428778573	From To 06/14 07/1	Previous Code Current Code 2 12511 Actual 12635 Actual				
Multiplie	r 1.0000	Metered Usage 124 KWH				
428778573	06/14 07/1					
Multiplie		Metered Usage 0,800 KW				
Vext scheduled re	ad date should b	e between Aug 12 and Aug 15				

13 Month Usage History

Total KWH for Past 12 Months is

2,867

\$30.70

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Jul 12 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul 13

MOUNTAIN WATER DISTRICT TAYLOR HTS FOREST HILLS, KY 41527

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff Small General Service-211

Account Number	Total Amount Due	Due D	ate
035-411-272-0-9	\$12.91	Jul 31, 2	2013
Meter Number	Cycle-Route	Bill Da	ate
538253305	. 11-02	Jul 15, 2	2013
Previous Charges:			
Total Amount Due At Las	st Billing	\$	13.33
Payment 06/28/13 - Than	k You		-13.33
Previous Balance I		\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 07/12/13		
Rate Billing		\$	12.82
Fuel Adj @ 0.0078658 Per	· KWH		.08
DSM Adj @ 0.0006918 Pe	r KWH		.01
Capacity Charge @ 0.000	9700 Per KWH		.01
Environmental Adj 3.0563	3000-%		39
School Tax			.38
Current Electric Ch	arges Due	\$	12.91
Fotal Amount Due Current Charges Due J	ul 21		\$12.91

Meter	Service Period	i	Meter Rea	ding Detail		
Number 538253305	From To 06/14 07/12	Previous 363	Code Actual	Current 373	Code Actual	
Multiplier 1.0000 Metered Usage 10 KWH Next scheduled read date should be between Aug 12 and Aug 15						

13 Month Usage History

Total KWH for Past 12 Months is

135

KWH	1	\$	Q	4	7	\$	₹.	1	4	7	1	Q.	Q.
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	28	0	\$0.46	72°F
Previous	12	31	0	\$0.43	69°F
One Year Ago	11	30	0	\$0.43	78°F
Your Average	Monthly Us	sage: 1	1 KWH		

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MOUNTAIN WATER DISTRICT LITTLE CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due Date			
033-006-651-0-0 \$83.47		Aug 1, 2013			
Meter Number	Cycle-Route	Bill Date			
532473776	12-04	Jul 16, 2013			
Previous Charges:					
Total Amount Due At La	st Billing	\$	81.07		
Payment 06/28/13 - Than	k You		-81.07		
Previous Balance Due \$					
Current KPCO Charges					
Tariff 211 - Small Genera	al Service 07/15/13				
Rate Billing		\$	78.65		
Fuel Adj @ 0.0078658 Pe	r KWH		4.08		
DSM Adj @ 0.0006995 Pe	er KWH		.36		
Capacity Charge @ 0.000)9700 Per KWH		.50		
Environmental Adj 3.056	3000-%		-2.55		
School Tax			2.43		
Current Electric Ch	arges Due	\$	83.47		
Total Amount Due			\$83.47		

Total Amount Due Current Charges Due Aug 1

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
532473776	06/13	07/15	31450	Actual	31969	Actual	
Multiplie	er 1.0000	1	M	etered Usa	ge 519 KW	4	
Next scheduled re	ad date sh	ould be	between Au	g 13 and A	ug 16		

13 Month Usage History

Total KWH for Past 12 Months is

15,617

KWH	gî)	şŝ	84	8	, S.	7120	- 2 ro	182	1,5	,61	et,	æ°	519
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	519	32	16	\$2.61	72°F
Previous	499	30	17	\$2.70	69°F
One Year Ago	577	30	19	\$2.76	78°F
Your Average	Monthly U	sage;	1,301 KWH		

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MOUNTAIN WATER DISTRICT **DEADENING FRK** PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-446-525-0-0	\$20.64	Aug 1, 2013
Meter Number	Cycle-Route	Bill Date
533746311	12-04	Jul 16, 2013

\$ 20.14
-20.14
\$.00
\$ 20.05
.51
.05
.06
63
.60
\$

Total Amount Due Current Charges Due Aug 1

Current Electric Charges Due

Meter	Service	Period		Meter Rea	ding Detail		
Number	From	To	Previous	Code	Current	Code	
533746311	06/13	07/15	4561	Actual	4626	Actual	
Multipli	er 1.0000		Metered Usage 65 KWH				
lext scheduled re	ead date sh	ould be	between Au	g 13 and A	un 16		

13 Month Usage History

Total KWH for Past 12 Months is

877

20.64

\$20.64

KWH	8	₹	\$	8	÷	%	th	8)	8	^	\$	(c)	8
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

				Average Temperature
65	32	2	\$0.65	72°F
61	30	2	\$0.67	69°F
66	30	2	\$0.67	78°F
	61 66	61 30 66 30	61 30 2	61 30 2 \$0.67 66 30 2 \$0.67

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MOUNTAIN WATER DISTRICT 3405 1/2 STATE HIGHWAY 292 E AFLEX OF BURNWELL BURNWELL, KY 41514-7680

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date
031-373-924-0-7	\$58.98	Aug 1,	2013
Meter Number	Cycle-Route	Bill D	ate
532913568	12-01	Jul 16,	2013
Previous Charges:			
Total Amount Due At Las	st Billing	\$	62.01
Payment 06/28/13 - Than		-62.01	
Previous Balance I	\$.00	
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 07/15/13		
Rate Billing		\$	55.85
Fuel Adj @ 0.0078658 Per	·KWH		2.65
DSM Adj @ 0.0007046 Pe	r KWH		.24
Capacity Charge @ 0.000	9700 Per KWH		.33
Environmental Adj 3.0563	3000-%		-1.81
School Tax			1.72
Current Electric Ch	arges Due	\$	58.98
Total Amount Due			\$58.98
0 . 01	. 4		

Current Charges Due Aug 1

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
532913568	06/14	07/15.	294	Actual	631	Actual		
Multiplie	r 1.0000		Metered Usage 337 KWH					
Multiplie ext scheduled re		ould be				-		

13 Month Usage History

Total KWH for Past 12 Months is

12 100

KWH	(%)	8	\$ ³	igh.	869	1,150	\3 ₀	, 'c's	180	1,35	\$	\$\frac{1}{2}	\$ ³	
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	337	31	11	\$1.90	72°F
Previous	362	31	12	\$2.00	69°F
One Year Ago	489	33	15	\$2.29	78°F
Your Average	Monthly Us	sage:	1,008 KWH		The same of the sa

MOUNTAIN WATER DISTRICT **COLLINS HWY COLLINS LIFT STA (SEWER)** PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

Rate Tariff: Small General Service-211

Page 1 of 2

\$

Account Number Total Amount Due		Due I)ate	
031-153-722-0-7	\$103.54	Aug 1,	2013	
Meter Number	Cycle-Route Bill D		ate	
428783936	12-03	Jul 16, 2013		
Previous Charges:				
Total Amount Due At La	st Billing	\$	87.14	
Payment 06/28/13 - Than	Payment 06/28/13 - Thank You			
Previous Balance Current KPCO Charges	\$.00		

Fuel Adj @ 0.0078658 Per KWH 6.04 DSM Adj @ 0.0006995 Per KWH .54 Capacity Charge @ 0.0009700 Per KWH .74 Environmental Adj 3.0563000-% -3.173.02 School Tax

Current Electric Charges Due

Tariff 211 - Small General Service 07/15/13

103.54 \$103.54

96.37

Total Amount Due Current Charges Due Aug 1

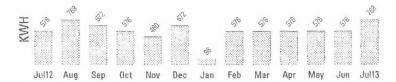
Rate Billing

Meter	Service	Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
428783936	06/13	07/15	241	Actual	249	Actual
Multiplie	r 96.0000		M	etered Usa	ge 768 KW	Н
428783936	06/13	07/15	0.000	Actual	0.180	Actual
Multiplier 96.0000			Metered Usage 17.280 KW			
Next scheduled re	ad date sh	ould be	between Au	g 13 and A	ug 16	

13 Month Usage History

Total KWH for Past 12 Months is

6,720



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MOUNTAIN WATER DISTRICT 351 RIVER RD MC CARR, KY 41544-8503

Questions About Bill of Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due D	ate	
038-620-762-3-3 \$52.66		Aug 6, 2013		
Meter Number Cycle-Route		Bill D	ate	
441018011	15-02	Jul 19,	2013	
Previous Charges:				
Total Amount Due At Last	Billing	\$	48.62	
Payment 06/28/13 - Thank	You		-48.62	
Previous Balance Di	ne	\$.00	
Current KPCO Charges:				
Tariff 211 - Small General	Service 07/18/13			
Rate Billing		\$	47.16	
Fuel Adj @ 0.0078658 Per I	KWH		2.13	
DSM Adj @ 0.0007389 Per	KWH		.20	
Capacity Charge @ 0.0009	700 Per KWH		.26	
Environmental Adj 3.05630	000-%		-1.52	
School Tax			1.45	
State Sales Tax		2.98		
Current Electric Cha	rges Due	\$	52.66	
Total Amount Due			\$52.66	

Total Amount Due Due Aug 6, Add \$2.63 After This Date

Meter	Service Period		Meter Reading Detail			
Number 441018011	From 06/18	To 07/18	Previous 40225	Code	Current 40496	Code
Multiplier 1.0000			Metered Usage 271 KWH			
441018011	06/18	07/18	0.000	Actual	4.700	Actual
Multiplie	er 1.0000		Me	etered Usa	ge 4.700 KV	V
Vext scheduled re	ead date sh	ould be	between Au	g 16 and A	ug 21	

13 Month Usage History

Total KWH for Past 12 Months is

2,367

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Jull2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli3

MOUNTAIN WATER DISTRICT **LOWER POMPEY RD** SHELBIANA, KY 41562

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964 **KPCO Messages**

Rate Tariff: Medium General Service-215

	l'age	101
Due Date		
ug 6, 2013		
Dill Date		

			0
Account Number	Due Date Aug 6, 2013		
031-701-911-0-4			
Meter Number	Bill	Date	
436050262	15-07	Jul 19	, 2013
Previous Charges:			
Total Amount Due At Last	Billing	\$	1,961.22
Payment 06/28/13 - Thank	You		-1,961.22
Previous Balance Di	ue	\$.00
Current KPCO Charges:			
Tariff 215 -Medium Gener	ral Service 07/18/13		
Rate Billing		\$	1,792.33
Fuel Adj @ 0.0078658 Per I	KWH		153.74
DSM Adj @ 0.0007389 Per	KWH		14.44
Capacity Charge @ 0.0009		18.96	
Environmental Adj 3.05630		-60.50	
School Tax			57.57
Current Electric Cha	\$	1,976.54	

Total Amount Due Current Charges Due Aug 6 \$1,976.54

Meter	Service	Feriod		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
436050262	06/18	07/18	60711	Actual	80256	Actual
Multiplie	er 1.0000		Met	tered Usag	e 19,545 KV	VH
436050262	06/18	07/18	0.000	Actual	28.200	Actual
Multipli	er 1.0000	1	Me	tered Usag	je 28.200 K	N
Next scheduled re	ead date sh	ould be	between Au	g 16 and A	ua 21	**-

13 Month Usage History

Total KWH for Past 12 Months is 227,308

Jul12 Aug

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MOUNTAIN WATER DISTRICT DANIELS BR DANIELS BR (SEWER) PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages** Rate Tariff: Small General Service-211

Account Number	Due Da	te	
031-560-411-2-5	0-411-2-5 \$92.12		013
Meter Number	Cycle-Route	Bill Da	te
190231228	15-09	Jul 19, 2	013
Previous Charges:			
Total Amount Due At Last	t Billing	\$	89.86
Payment 06/28/13 - Thank	You		-89.86
Previous Balance D	ue	\$.00
Current KPCO Charges:			
Tariff 211 - Small General	Service 07/18/13		
Rate Billing		\$	86.27
Fuel Adj @ 0.0078658 Per	KWH		4.92
DSM Adj @ 0.0007389 Per	· KWH		.46
Capacity Charge @ 0.0009	700 Per KWH		.61
Environmental Adj 3.0563	000-%		-2.82
School Tax			2.68
Current Electric Cha	\$	92.12	
Total Amount Due			\$92.12
Current Charges Due A	ug 6		

Meter	Service Period	Meter Read	ling Detail	
Number	From To	Previous Code	Current	Code
190231228	06/18 07/18	82393 Actual	83019	Actual
Multiplie	r 1.0000	Metered Usa	ge 626 KWI	
Next scheduled re	ad date should be	between Aug 16 and Au	ıg 21	

13 Month Usage History

Total KWH for Past 12 Months is

8,420

KWH	*	ę\$ ³	4	\$	·få	20.00	÷	~5°	%.	\$	*	16	20%	
	Jui12	Aug	Sep	0ct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	626	30	21	\$3.07	73°F
Previous	611	29	21	\$3.10	69°F
One Year Ago	586	30	20	\$2,78	7 8°F
Your Averag	e Monthly U	ige: 7	02 KWH		

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MOUNTAIN WATER DISTRICT HIGHWAY 805 JENKINS BPS BURDINE, KY 41517

Questions Ábout Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

		-
Account Number	Total Amount Due	Due Date
033-958-874-0-3	\$38.55	Aug 6, 2013
Meter Number	Cycle-Route	Bill Date
428783723	14-08	Jul 19, 2013

Previous Charges:

, rovided dilarges.	
Total Amount Due At Last Billing	\$ 38.38
Payment 06/28/13 - Thank You	-38.38
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 07/17/13	
Rate Billing	\$ 36.77
Fuel Adj @ 0.0078658 Per KWH	1.51
DSM Adj @ 0.0007293 Per KWH	.14
Capacity Charge @ 0.0009700 Per KWH	.19
Environmental Adj 3.0563000-%	-1.18
School Tax	1.12

Total Amount Due

Current Charges Due Aug 6

Current Electric Charges Due

38.55

-	Meter	Scrvice	Period	Meter Reading Detail					
	Number	From	To	Previous	Code	Current	Code		
	428783723	06/17	07/17	337	Actual	338	Actual		
	Multiplier	192.0000	1	Metered Usage 192 KWH					
	428783723	06/17	07/17	0.000	Estimate	0.020	Estimate		
	Multiplier	192.0000	1	Metered Usage 3.840 KW					
Nex	t scheduled re	ad date sh	ould be	between Au	g 15 and A	ug 20			

13 Month Usage History

Total KWH for Past 12 Months is

9,792

Juli Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli 3

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MOUNTAIN WATER DISTRICT ORINOCO HOLW BELFRY, KY 41514

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Due I	Date			
030-011-727-0-3 \$17.68		Jul 30, 2013			
Meter Number Cycle-Route		Bill Date			
533769441	10-02	Jul 12, 2013			
Previous Charges:					
Total Amount Due At Las	st Billing	\$	25.49		
Payment 06/28/13 - Than	k You		-25.49		
Previous Balance	Due	\$.00		
Current KPCO Charges:					
Tariff 211 - Small Genera	al Service 07/11/13				
Rate Billing	\$	16.37			
Fuel Adj @ 0.0078658 Pe	r KWH		.29		
Capacity Charge @ 0.000)9700 Per KWH		.04		
Environmental Adj 3.0563	3000-%		51		
School Tax			.49		
State Sales Tax		1.00			
Current Electric Ch	\$	17.68			
Total Amount Due			\$17.68		
Due Jul 30, Add \$0.88	After This Date				

Meter	Service	Period !		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533769441	06/11	07/11	8336	Actual	8373	Actual
Multipli	er 1.0000		M	etered Us	age 37 KWH	
ext scheduled re	ad date sh	ould be	between Au	g 9 and Au	g 14	

13 Month Usage History

Total KWH for Past 12 Months is

2,904

KWH	্রেক কু	& 	3r	12	\$\disp\cong_{\text{\tin}\text{\tetx{\text{\texi}\text{\texi}\text{\text{\text{\tet{\text{\text{\text{\text{\text{\texi}\text{\text{\texi}\text{\text{\text{\text{\text{\text{\texi}\text{\texi}\text{\text{\texit}	6	\$* []	,8 ⁴	15,	g [®]	(\$ ⁵)	^ 823	aran Q/
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

Month ;	Total KWH	Days	KWH Per Day	Cost Per Day Av	erage Temperature
Current	37	30	1	\$0.59	72°F
Previous	77	32	2	\$0.74	67°F
One Year Ago	55	30	2	\$0.65	78°F
Your Average	Monthly U	sage: 2	242 KWH		

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



MOUNTAIN WATER DISTRICT 11 WATSONS HL BELFRY, KY 41514-7308

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	a comment was	
032-961-767-0-8 \$34.31		Jul 30, 2013 Bill Date		
Meter Number				
538253304	538253304 10-02		2013	
Previous Charges:				
Total Amount Due At Las	\$	37.81		
Payment 06/28/13 - Than		-37.81		
Previous Balance I	\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	I Service 07/11/13			
Rate Billing		\$	31.11	
Fuel Adj @ 0.0078658 Per	· KWH		1.17	
Capacity Charge @ 0.000	19700 Per KWH		.14	
Environmental Adj 3.0563	3000-%		99	
School Tax			.94	
State Sales Tax			1.94	
Current Electric Ch	arges Due	\$	34.31	
Total Amount Due			\$34.31	

Due Jul 30, Add \$1.72 After This Date

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
538253304	06/11	07/11	14346	Actual	14495	Actual
Multiplie	r 1.0000		M	etered Usa	ge 149 KW	Н
Next scheduled re	ad date sho	ould be	between Au	g 9 and Au	ig 14	

13 Month Usage History

Total KWH for Past 12 Months is

5,558

KWH	2000 A	\$5 22000	Sec.	11	18 ^h	\$ ³	÷	46	VIP8	1755	200000 Pg.	48	169
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	149	30	5	\$1.14	72°F
Previous	159	32	5	\$1.12	67°F
ne Year Ago	139	30	5	\$1.04	78°F
Your Average	Monthly U	sage:	463 KWH		

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\$

Page 1 of 2

Service Address:

MOUNTAIN WATER DISTRICT MALL RD SOUTH WILLIAMSON, KY 41529

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info.

Date	Tariff.	C II	CI	Service-21	1
nate	I SITH	Smail	Deneral	Service-/ I	

Account Number 035-766-933-0-7	Total Amount Due \$13.96	Due D Jul 31,	
Meter Number 533749462	Bill D Jul 15,		
P <mark>revious Charges:</mark> Total Amount Due At La	9	\$	14.70
Payment 06/28/13 - Thar Previous Balance Current KPCO Charges	\$	-14.70 .00	

Tariff 211 - Small General Service 07/12/13 13.08 Rate Billing \$ Fuel Adj @ 0.0078658 Per KWH .09 DSM Adj @ 0.0006815 Per KWH .01 Capacity Charge @ 0.0009700 Per KWH .01 Environmental Adj 3.0563000-% -.40 School Tax .38 State Sales Tax .79

Total Amount Due Due Jul 31 . Add \$0.70 After This Date

Current Electric Charges Due

Service	Period		Meter Rea	ding Detail	
From	To	Previous	Code	Current	Code
06/12	07/12	766	Actual	778	Actual
er 1.0000		M	etered Us	age 12 KWH	
	From 06/12	06/12 07/12	From To Previous 06/12 07/12 766	From To Previous Code	From To Previous Code Current

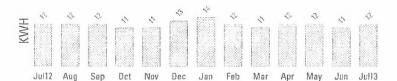
13 Month Usage History

Total KWH for Past 12 Months is

143

13.96

\$13.96



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MOUNTAIN WATER DISTRICT MALL RD PUMP STATION SOUTH WILLIAMSON, KY 41503

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info.

Rate Tariff: Small General Service-2	ervice-211	eral S	Ge	Small	iff: S	Tar	Rate '	
--------------------------------------	------------	--------	----	-------	--------	-----	--------	--

Page 1 of 2

\$73.12

Account Number 031-258-343-0-3	Due D Jul 31,		
Meter Number 533610177	Cycle-Route	Bill D Jul 15,	
	11-01	Jui 10,	2013
Previous Charges:			
Total Amount Due At Las	0	\$	75.24
Payment 06/28/13 - Than		-75.24	
Previous Balance I	\$.00	
Current KPCO Charges:			
Tariff 211 - Small Genera	Il Service 07/12/13		
Rate Billing		\$	65.19
Fuel Adj @ 0.0078658 Per	KWH		3.21
DSM Adj @ 0.0006815 Pe	er KWH		.28
Capacity Charge @ 0.000	9700 Per KWH		.40
Environmental Adj 3.0563	3000-%		-2.11
School Tax			2.01
State Sales Tax		4.14	
Current Electric Ch	\$	73.12	

Total Amount Due Due Jul 31, Add \$3.66 After This Date

Meter	Service	Period		Meter Rea	ding Detail	
Number 533610177	From 06/12	To 07/12	Previous 20824	Code Actual	Current 21232	Code Actual
	er 1.0000				ge 408 KWI	Α
Next scheduled re	ead date sh	ould be	between Au	g 12 and A	ug 15	

13 Month Usage History

Total KWH for Past 12 Months is 11,812



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MOUNTAIN WATER DISTRICT ROBINSON CREEK RD ROBINSON CREEK, KY 41560

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due E	ate	
031-345-332-0-1	\$73.50	Aug 2,	2013	
Meter Number	Cycle-Route	Bill D	ate	
435941271	and the same of th			
Previous Charges:				
Total Amount Due At Las	st Billing	\$	68.97	
Payment 06/28/13 - Than	nk You		-68.97	
Previous Balance	\$.00		
Current KPCO Charges				
Tariff 211 - Small Genera	al Service 07/16/13			

Hate Billing \$	69.40
Fuel Adj @ 0.0078658 Per KWH	3.47
DSM Adj @ 0.0007084 Per KWH	.31
Capacity Charge @ 0.0009700 Per KWH	.43
Environmental Adj 3.0563000-%	-2.25
School Tax	2.14

Total Amount Due Current Charges Due Aug 2

Current Electric Charges Due

\$73.50

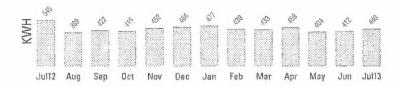
73.50

Merei	Meter Service Period		Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
435941271	06/14	07/16	18450	Actual	18890	Actual		
Multiplier	1.0000	1	M	etered Usa	ge 440 KW	H		
435941271	06/14	07/16	0.000	Actual	1.700	Actual		
Multiplier	1.0000	1	Mi	etered Usa	ge 1.700 KV	V		

13 Month Usage History

Total KWH for Past 12 Months is

5,320



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MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due D	ate
032-970-428-0-0	\$22.47	Aug 2,	2013
Meter Number	Cycle-Route	Bill D	ate
533775109	13-04	Jul 17,	2013
Previous Charges:			
Total Amount Due At Las	st Billing	\$	21.94
Payment 06/28/13 - Than	k You		-21.94
Previous Balance I	\$.00	
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 07/16/13		
Rate Billing		\$	21.76
Fuel Adj @ 0.0078658 Per	· KWH		.61
DSM Adj @ 0.0007084 Pe	r KWH		.06
Capacity Charge @ 0.000	9700 Per KWH		.08
Environmental Adj 3.0563	3000-%		69

Total Amount Due Current Charges Due Aug 2

Current Electric Charges Due

School Tax

.65

22.47

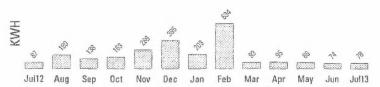
\$22.47

Meter	Service	Period	.0 -	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533775109	06/14	07/16	5490	Actual	5568	Actual
Multiplie	er 1.0000		M	etered Us	age 78 KWH	1
Next scheduled re	ad date sh	ould be	between Au	g 14 and A	ug 19	

13 Month Usage History

Total KWH for Past 12 Months is

2,424



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	78	32	2	\$0.70	73°F
Previous	74	30	2	\$0.73	69°F
One Year Ago	87	32	3	\$0.71	78°F
Your Average	Monthly Us		202 KWH	Ψο.,, -	

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MOUNTAIN WATER DISTRICT 425 SUNNY FRK VIRGIE, KY 41572-8284

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number Total Amount Due

033-266-248-0-0 \$53.62		Aug 2,	2013
Meter Number	Cycle-Route	Bill D	ate
532472110	13-04	Jul 17,	2013
Previous Charges:			
Total Amount Due At Las	t Billing	\$	50.74
Payment 06/28/13 - Thank	c You		-50.74
Previous Balance D	lue	\$.00
Current KPCO Charges:			
Tariff 211 - Small General	Service 07/16/13		
Rate Billing		\$	50.85
Fuel Adj @ 0.0078658 Per	KWH		2.35
DSM Adj @ 0.0007084 Pe	r KWH		.21
Capacity Charge @ 0.000	9700 Per KWH		.29

Total Amount Due Current Charges Due Aug 2

Environmental Adj 3.0563000-%

Current Electric Charges Due

School Tax

Meter	Service	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
532472110	06/14	07/16	14094	Actual	14393	Actual		
Multiplie	Multiplier 1,0000			etered Usa	ge 299 KWI	H		
lext scheduled read date should be h			hetween Au	π 14 and A	na 19			

13 Month Usage History

Total KWH for Past 12 Months is

3,160

-1.64

1.56

53.62

\$53.62

Due Date

\$

KWH	P	48	P.	4)	Sp.	dip	*	P.	P	Par	4	8	4
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

99 32	9	\$1.68	73°F
81 30	9	\$1.69	69°F
68 32	8	\$1.46	78°F
	81 30 68 32	81 30 9	81 30 9 \$1.69 68 32 8 \$1.46

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MOUNTIAN WATER DIST LITTLE ROBINSON CRK G W NEWSOME BPS VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info.

Rate Tariff. Small General Service-211

	Page	1	of	2
te				٦

Account Number	Due D	ate	
039-736-041-0-5	039-736-041-0-5 \$67.16		2013
Meter Number	Cycle-Route	Bill D	ate
533738413	13-02	Jul 17,	2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	63.23
Payment 06/28/13 - Than	nk You		-63.23
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 07/16/13		
Rate Billing		\$	59.93
Fuel Adj @ 0.0078658 Pe	r KWH		2.90
DSM Adj @ 0.0007084 Pc	er KWH		.26
Capacity Charge @ 0.000	09700 Per KWH		.36
Environmental Adj 3.056	3000-%		-1.94
School Tax			1.85
State Sales Tax			3.80
Current Electric Ch	arges Due	\$	67.16

Total Amount Due Due Aug 2, Add \$3.36 After This Date \$67.16

Meter	Service Period			Meter Rea	ding Detail	4.
Number	From	To	Previous	Code	Current	Code
533738413	06/14	07/16	53794	Actual	54162	Actual
Multiplie	r 1.0000	1	M	etered Usa	ge 368 KW	1

13 Month Usage History

Total KWH for Past 12 Months is

5,456

Juli 2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli 3

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MOUNTAIN WATER DISTRICT UMG LITTLE ROBINSON CRK LITTLE FRK OF LTL ROBINSO VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
033-556-947-0-8	\$39.53	Aug 2,	2013
Meter Number	Cycle-Route	Bill D	ate
532472058	13-02	Jul 17,	2013
Previous Charges:			
Total Amount Due At La	st Billing	\$	36.84
Payment 06/28/13 - Than	nk You		-36.84
Previous Balance		\$.00
Current KPCO Charges	•		
Tariff 211 - Small Genera	al Service 07/16/13		
Rate Billing		\$	37.69
Fuel Adj @ 0.0078658 Pe	r KWH		1.57
DSM Adj @ 0.0007084 P	er KWH		.14
Capacity Charge @ 0.00			.19
Environmental Adj 3.056			-1.21
School Tax			1.15
Current Electric Cl	narges Due	\$	39.53

Total Amount Due Current Charges Due Aug 2

Service Period Meter Reading Detail Meter From To Previous Code Current Code Number 60195 Actual 60394 Actual 532472058 06/14 07/16 Multiplier 1.0000 Metered Usage 199 KWH Next scheduled read date should be between Aug 14 and Aug 19

13 Month Usage History

Total KWH for Past 12 Months is

9,469

\$39.53

KWH	2000000 V120	60°	Ago Services	20.000 %	cys ^b	1/2	¿gfs	18/	86	80	-eno	20000000 100	- 199 - 199
	Jul12	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul13

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	199	32	6	\$1.24	73°F
Previous	181	30	6	\$1.23	69°F
One Year Ago	216	32	7	\$1.24	78°F
Your Average	Monthly Us	sage:	789 KWH		

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MOUNTAIN WATER DISTRICT LONGFORK RD VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info.

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due D	ate
038-912-364-0-2	\$23.08	Aug 2,	2013
Meter Number	Cycle-Route	Bill D	ate
190355253	13-05	Jul 17, 2013	
Previous Charges:			
Total Amount Due At Las	\$	19.88	
Payment 06/28/13 - Than	k You		-19.88
Previous Balance I	\$.00	
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 07/16/13		
Rate Billing		\$	21.11
Fuel Adj @ 0.0078658 Per	· KWH		.58
DSM Adj @ 0.0007084 Pe	er KWH		.05
Capacity Charge @ 0.000	9700 Per KWH		.07
Environmental Adj 3.0563	3000-%		67
School Tax			.63

Total Amount Due

State Sales Tax

Due Aug 2, Add \$1.15 After This Date

Current Electric Charges Due

Meter	Meter Service Period			Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code			
190355253	06/14	07/16	3550	Actual	3623	Actual			
Multiplie	r 1.0000		M	etered Us	age 73 KWH	1			
Next scheduled re	ad date sh	ould be	between Au	g 14 and A	ug 19				

13 Month Usage History

Total KWH for Past 12 Months is

1,719

1.31

23.08

\$23.08

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MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W PENNY RD LIFT STATION VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800-572-1113 or visit KentuckyPower.com/HeatPump for more info.

Rate Tariff: Small General Service-211

Account Number

030-495-599-0-3

BELVICE-Z I I	rage ror z
Total Amount Due	Due Date
\$191.75	Aug 2, 2013
Cycle-Route	Bill Date

Meter Number 428783357	Cycle-Route 13-04	Bill C Jul 17,	makes the de same process of the
Previous Charges:			,
Total Amount Due At Las	t Billing	\$	139.90
Payment 06/28/13 - Thank			-139.90
Previous Balance D	lue	\$	
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 07/16/13		
Rate Billing		\$	164.68
Fuel Adj @ 0.0078658 Per	KWH		13.59
DSM Adj @ 0.0007084 Pe	r KWH		1.22
Capacity Charge @ 0.000	9700 Per KWH		1.68
Environmental Adj 3.0563			-5.54
School Tax			5.27
State Sales Tax			10.85
Current Electric Ch	arges Due	\$	191.75

Total Amount Due Due Aug 2, Add \$9.59 After This Date

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
428783357	06/14	07/16	371	Actual	389	Actual	
Multiplie	r 96.0000	-	Me	tered Usa	ge 1,728 KW	/H	
428783357	06/14	07/16	0.000	Actual	0.120	Actual	
Multiplie	r 96,0000		Me	tered Usa	ge 11.520 K	W	
ext scheduled re	ad date sh	ould be	between Au	g 14 and A	ug 19		

13 Month Usage History

Total KWH for Past 12 Months is

20,160

\$191.75

Page 1 of 2

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A unit of American Electric Power

Juli 2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli 3

MOUNTAIN WATER DISTRICT CABIN FRK JENKINS, KY 41537

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Receive up to \$450 in incentives from us when you install a high efficiency heat pump/air conditioner. Call 1-800 572-1113 or visit KentuckyPower.com/HeatPump for more info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate		
033-000-421-0-2	\$14.56	Aug 5, 2013			
Meter Number	Cycle-Route	Bill D	ate		
532474037	14-05 Jul 1		2013		
Previous Charges:					
Total Amount Due At Las	Total Amount Due At Last Billing				
Payment 06/28/13 - Thank	k You		-15.16		

Previous Balance Due Current KPCO Charges: Tariff 211 -Small General Service 07/17/13

Tariff 211 - Small General Service 07/17/13 \$ 13.61 Rate Billing Fuel Adj @ 0.0078658 Per KWH .12 DSM Adj @ 0.0007293 Per KWH .01 Capacity Charge @ 0.0009700 Per KWH .02 Environmental Adj 3.0563000-% -.42 School Tax .40 State Sales Tax .82 Current Electric Charges Due \$ 14.56

Total Amount Due \$14.56 Due Aug 5, Add \$0.73 After This Date

Meter	Service	Period	Meter Reading Detail					
Number 532474037	From 06/17	To 07/17	Previous 2460	Code Actual	Current 2476	Code Actual		
Multipli Next scheduled re	er 1.0000	1			age 16 KWH			

13 Month Usage History

Total KWH for Past 12 Months is

281

Page 1 of 2

.00

KWH

Juli 2 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Juli 3

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Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Register for online services at www.KentuckyPower.com.Registration is free and easy and gives you the convenience of 24-hour access to your account You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

Rate Tariff -000

Rate Tariff -000		Due D	ate	
Account Number 035-655-472-0-9	Total Amount Due \$661.12	Jun 16, 2014 Bill Date		
Meter Number Unmetered	Cycle-Route 21-	May 29	and the second	
Previous Charges: Total Amount Due At La	st Billing	\$	745.57 5.65 -363.79	
Payment 05/05/14 - That Previous Balance	Late Payment Charge Payment 05/05/14 - Thank You Previous Balance Due			
Current KPCO Charge Electric Billing Summar	y Y	\$	273.69	
Total Amount Due Due Jun 16, Add \$9.			\$661.12	

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AMERICAN ELECTRIC POWER

SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

MAY 2014

DATE PREPARED: 05/29/14 TIME PREPARED: 19:55:55 PAGE: 1

MOUNTAIN WATER DISTRICT 7030-17 DEPT 1500

035 655 472 0

BILL DUE DATE

06/16/14

PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM.	/ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SERVI	CE CITY-STATE-	ZIP	A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E

EQP ADJ AT METER NO		CONSTANT	FUEL RATE		CURR MTR AMT PR DATE BB ACCT BAL	B&O TAX AMT READ RC	TAX AMT BB AMT GENERATION		LATE PMT CHG C
0322900352	MOUNT	AIN UTILIT	TES MAGN	ZE	BULON HWY		PIKEVILL	E, KY 41501-117	'1 #
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211		0.0				684			
0.00	0.000		.0062300	4.92	100.54	0.00 9533.000 R	3.02	0.00000	5.18 0
533745962	K	1.0000	04-24	8849.000	05-23	9533.000 R		0.00	
0329100269	HOUNT	AIN UTILIT	Y HGMT	SH	ELBY DRY FRK LO	Т 19	SHELBIAN	IA, KY 41562	
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
020 022	0.0				0	731	0.0000	0.0	731 E
0.00	0.000		.0062300	5.26	82.67	0.00 67449.000 R	2.48	0.00000	4.26 0
533959584	К	1.0000	04-17	66718.000	05-16	67449.000 R	0.00	0.00	85.15
0380900432	HOUNT	AIN UTILIT	TES	СО	LLINS HWY		PIKEVILL	E, KY 41501	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211						0			
0.00	0.000		.0000000	0.00	12.24	0.00	0.37	0.00000	0.00
533740566	K	1.0000	04-14	0.00	05-14	0.000 R	0.00	0.00	12.61
0386700434	MOUNT	AIN UTILIT	TES MAGN	BR	ANHAM HTS		PIKEVILL	E, KY 41501	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -	deal plan					
216 211	0.0	0.0	0.0	0.0	0	229	0.0000	0.0	229 B
0.00	0.000		.0062300	1.65 83838.000	45.78	0.00	1.37	0.00000	0.00 0
533731451	K	1.0000	04-14	83838.000	05-14	84067.000 R	0.00	0.00	47.15 E

PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

MAY 2014

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661.12

MOUNTAIN WAT 7030-17 DEPT PO BOX 3157 PIKEVILLE, K	1500		035 655	6 472 0			B:	ILL DUE DATE	06/16/14
ACCOUNT NUM/	ID NO	SERVICE I	NAME		SERVICE ADDRE	SS	SERVI	CE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
0331202340	MOUNT	AIN WATER	DISTRICT	GO	ODY RD UNIT SEV	AGE	GOODY, KY	41529	A
SERVICE D	ELIVERY IDE	NTIFIER N	UMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	12.24	0.00	0.37	0.00000	0.00 C
533601132	K	1.0000	04-11	195.000	05-13	195.000 R	0.00	0.00	12.61 D
0361500455	PIKE	CO FISCAL	COURT	S	JOHNSON BOTTOM	RD UNIT SEWAGE	FREEBURN,	KY 41528	A
SERVICE D	ELIVERY IDE	NTIFIER N	UMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	12.24	0.00	0.37	0.00000	
533610220	K	1.0000			05-20	6.000 R	0.00	0.00	12.61 D
CONSOLIDATED	TOTALS:	CUSTOR	MERS C	CURRENT AMOUNT 265.71		TAX 7.98	ADJ/BB/	ESP TO	TAL NEW CHARGES 273.69

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE 387.43 CURRENT CHARGES 273.69 ADJUSTMENT/BB ADJ. 0.00 TOTAL NEW CHARGES 273.69 273.69

IF PAID AFTER 06/16/14, ADD 9.44

TOTAL DUE

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above.**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

Rate Tariff: -000 Account Number 030-278-322-5-6 Meter Number Unmetered	Total Amount Due \$1,016.27 Cycle-Route 01-	Due Date Jun 17, 2014 Bill Date May 30, 2014		
Previous Charges: Total Amount Due At I	_ast Billing	\$	808.75 -198.36	
Payment 05/05/14 - 1h	e Due	\$	610.39	
Current KPCO Charg Electric Billing Summ	es:	\$	\$1,016.27	
Total Amount Due	a Jun 17			

Current Charges Due Jun 17

Visit us at www.KentuckyPower.com Rates available on request for Important Information See other

REPORT NO: MCSR0287 AMERICAN ELECTRIC POWER OFFICE CD: 04011

SUMMARY OF CONSOLIDATED BILLING

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06/17/14

MAY 2014

MOUNTAIN WATER DISTRICT 030 278 322 5 BILL DUE DATE MOUNTAIN WATER DISTRICT 6150-08

DEPT 1800 PO BOX 3157

PIKEVILLE

ACCOUNT NUM/I RVCL TAR I EQP ADJ AT METER NO			BILL DEM	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE		SERV: PF CONS TAX AMT BB AMT	CCE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP	
		170000000000000000000000000000000000000			BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL
0301800356	моинт	AIN WATER	DISTRICT	WI	NNS BR		PIKEVILLI	E, KY 41501	
SERVICE DE	ELIVERY IDE	NTTETER N	IMBER: -		-				
216 113	0.0		0.0	0.0	0	47	0.0000	0.0	47 1
0.00	0.000		.0062300	0.34	10.79	0.00	0.32	0.00000	0.00
		0.0000		0.000	05-27	0.000	0.00	0.00	
0322800356	HOUNT	AIN WATER	DISTRICT	63	58 ZEBULON HWY		PIKEVILLE	E, KY 41501-651	2
SERVICE DE	ELIVERY IDE	NTIFIER N	JMBER: -	in the	-				
216 098	0.0				0	134	0.0000	0.0	134
0.00	0.000		.0062300	0.96	21.11	0.00	1.28	0.00000	0.00
		0.0000	-04-26	0.000	05-27	0.000	0.00	0.00	22.39
0331800356	MOUNT	AIN WATER	DISTRICT	MI	NNS BR UNIT OFF	ICE	PIKEVILLI	E, KY 41502	1
SERVICE DE	ELIVERY IDE	NTIFIER N	UMBER: -	gen 140	-				
216 215	10.3			0.0	0	1,385	0.0000	0.0	1,385
0.00	0.000		.0062300	9.97		0.00	5.60	0.00000	0.00
428777286	K	1.0000	04-24		05-23	68773.000		0.00	0.00 1
428777286	D	1.0000	04-24	11.200	05-23	10.300	R 0.00	0.00	192.11
0340800356	MOUNT	AIN WATER	DISTRICT	MI	NNS BR UPPR OFF	ICE	PIKEVILL	E, KY 41501	
SERVICE DE	ELIVERY IDE	NTIFIER N	UMBER: -						
216 211	0.0	0.0	0.0	0.0	0	96	0.0000	0.0	96 1
0.00	0.000		.0062300	0.69	26.30	0.00		0.00000	0.00
533755708	К	1.0000	04-24	58891.000	05-23	58987.000	R 0.00	0.00	27.09
0361800356	моинт	AIN WATER	DISTRICT	WI	NNS BR UNIT OFF	ICE	PIKEVILLI	E, KY 41502	
SERVICE DE	ELIVERY IDE	NTIFIER N	UMBER: -		, ž				
216 215	8.0	0.0				948	0.0000	0.0	948
0.00	0.000		.0062300	6.83	133.86	0.00	4.02	0.00000	0.00
428777288			04-24					0.00	0.00
428777288	D	1.0000	04-24	16.700	05-23	8.000	R 0.00	0.00	137.88
0396500657	MOUNT	AIN WATER	DISTRICT	cu	RRY BR		PIKEVILLI	E, KY 41501	
SERVICE DE	ELIVERY IDE	NTIFIER N	JMBER: -		-				

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING DATE PREPARED: 05/30/14 TIME PREPARED: 19:59:08

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MOUNTAIN WATER DISTRICT MOUNTAIN WATER DISTRICT 6150-08 030 278 322 5

BILL DUE DATE

06/17/14

DEPT 1800 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

EQP ADJ AT METER NO	METERED DM EQP RT KIND	CONSTANT	BILL DEM FUEL RATE PV DATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE: METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
216 107	0.0	0.0	0.0		0	68	0.0000	0.0	
0.00	0.000		.0062300			0.00	0.45	0.00000	
		0.0000	04-29	0.000	05-28	0.000	0.00	0.00	15.30 D
CONSOLIDATED ACCOUNT SUMM		CUSTOME 6	ERS C	EURRENT AMOUNT 393.42		TAX 12.46	ADJ/BB	0.00 T	OTAL NEW CHARGES 405.88
				PREVIOUS A	ACCOUNT BALANCE				610.39
				CURRENT CI ADJUSTMENT				405.88	
				TOTAL NEW	CHARGES			405.88	405.88
				TOTAL DUE					1,016.27
				IF PAID A	FTER 06/17/14,	ADD	0.00		

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: -000

Total Amount Due	Du	Due Date				
035-510-364-0-7 \$59,365 17						
Cycle-Route	Bil	I Date				
21-	May	29, 2014				
Previous Charges: Total Amount Due At Last Billing						
Late Payment Charge						
c You		-29,487.51				
lue	\$	30,252.70				
Electric Billing Summary						
Total Amount Due Due Jun 16, Add \$51.04 After This Date						
	\$59,365 17 Cycle-Route 21- t Billing c You	\$59,365 17 Jun Cycle-Route Bil 21- May t Billing \$ c You Jue \$ \$				

29,115.64

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

MAY 2014

1751 May 26-7

DATE PREPARED: 05/29/14

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PO BOX 3157

PIKEVILLE, KY 41502-3157

MOUNTAIN WATER DISTRICT 035 510 364 0 BILL DUE DATE 06/16/14 ACCT.6150-05 DEPT 1400

0300283140 MOUNTAIN WATER DISTRICT BLAZE BR JENKINS	0.0 0.00000 0.00 0.00 0.00	0.00 C 0.00 D
SERVICE DELIVERY IDENTIFIED NUMBER.	0.00000 0.00 0.00	0.00 C 0.00 D
STRATCE DELIACK! IDENTITIES NAMEDEN.	0.00000 0.00 0.00	0.00 C 0.00 D
216 215 15.0 0.0 15.0 0.0 0 8,222 0.0000	0.00	0.00 D
0.00 0.000 .0062300 59.20 877.77 0.00 26.33	0.00	
428780168 K 1.0000 04-16 50692.000 05-16 58914.000 R 0.00		904.10 D
428780168 K 1.0000 04-16 50692.000 05-16 58914.000 R 0.00 428780168 D 1.0000 04-16 15.100 05-16 15.000 R 0.00	NA, KY 41562-970	
0302500241 MOUNTAIN WATER DISTRICT GREASY CRK SHELBIAN		08 A
SERVICE DELIVERY IDENTIFIER NUMBER:		
	0.0	1,067 B
0.00 0.000 .0062300 7.68 80.23 0.00 2.41 428778052 K 1.0000 04-17 23047.000 05-19 23047.000 R 0.00	0.00000	0.00 C
0.00 0.000 .0062300 7.68 80.23 0.00 2.41 428778052 K 1.0000 04-17 23047.000 05-19 23047.000 R 0.00	0.00	
428778052 K 1.0000 04-17 0.000 05-19 0.000 R 0.00	0.00	0.00 D
428778052 K 1.0000 04-17 60758.000 05-19 61825.000 R 0.00	0.00	82.64 D
0306600734 MOUNTAIN WATER DISTRICT LONGFORK RD VIRGIE,	KY 41572	A
SERVICE DELIVERY IDENTIFIER NUMBER:		
216 229	0.0	3,275 B
216 229 0.0 0.0 0.0 0.0 0.0 3,275 0.0000 0.00 0.000 .0062300 23.58 376.93 0.00 11.31	0.00000	0.00 C
435943136 K 25.0000 04-15 1319.000 05-16 1382.000 R 0.00	0.00	
435943136 K 25.0000 04-15 0.000 05-16 0.000 R 0.00 435943136 K 25.0000 04-15 4033.000 05-16 4164.000 R 0.00	0.00	0.00 D
435943136 K 25.0000 04-15 1319.000 05-16 1382.000 R 0.00 435943136 K 25.0000 04-15 0.000 05-16 0.000 R 0.00 435943136 K 25.0000 04-15 4033.000 05-16 4164.000 R 0.00	0.00	388.24 D
0308200457 MOUNTIAN WATER DISTRICT BENT BRANCH RD UNIT 05JC META, KY	Y 41501	A
SERVICE DELIVERY IDENTIFIER NUMBER:		
216 215 48.0 0.0 48.0 0.0 0 16,512 0.0000	0.0	16,512 B
216 215	0.00000	0.00 C
441099854 K 96.0000 04-24 8524.000 05-23 8696.000 R 0.00	0.00	0.00 D
441099854 D 96.0000 04-24 0.500 05-23 0.500 R 0.00	0.00	1,887.89 D
0310700243 MOUNTAIN WATER DISTRICT UPPER CHLOE CRK UPPR 36CC PIKEVILL	LE, KY 41502	A
SERVICE DELIVERY IDENTIFIER NUMBER:		
216 229 0.0 0.0 0.0 0.0 0 900 0.0000	0.0	900 B
0.00 0.000 00002700 6.69 171.06 0.00 7.96	0.00000	0.00 C
0.00 0.000 .0062300 6.48 131.84 0.00 3.96 428783386 K 100.0000 04-17 242.000 05-19 248.000 R 0.00	0.00	0.00 D

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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PIKEVILLE

035 510 364 0

BILL DUE DATE

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MOUNTAIN WAT	TER DISTRICT
ACCT. 6150-0	5 DEPT 1400
PO BOX 3157	
PIKEVILLE, I	KY 41502-3157

ACCOUNT NUM/		SERVICE N			SERVICE ADDRE			ICE CITY-STATE-	ZIP	A
	METERED DM	PWR FCT			METERED RKVAH		PF CONS		BILLING KWH	_
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION		
428783386	K	100.0000	04-17		05-19	0.000 R	0.00	0.00	0.00	
428783386	K	100.0000	04-17	580.000	05-19	589.000 R	0.00	0.00	135.80	D
0313348410	MOUNT	AIN WATER	DISTRICT	SP	RING BR		PIKEVILL	E, KY 41501		A
	ELIVERY IDE	NTIFIER NU			44					
216 211	0.0	0.0	0.0		0	258	0.0000	0.0	258	B
0.00	0.000		.0062300	1.86	50.02	0.00	1.50	0.00000	0.00	C
428778090	K	1.0000	04-11	7010.000	05-13	7139.000 R	0.00	0.00	0.00	D
428778090	K	1.0000	04-11	0.000	05-13	0.000 R	0.00	0.00	0.00	D
428778090	K	1.0000	04-11	19377.000	05-13	19635.000 R	0.00	0.00	51.52	D
0315800654	MOUNT	AIN WATER	DISTRICT	LOI	NG FORK RD		KIMPER,	KY 41539		A
SERVICE D	ELIVERY IDE	NTTETER NU	MBFR: -		_					
216 211	0.0	0.0	0.0	0.0	0	510	0.0000	0.0	510	В
0.00		0.0	.0062300		86.27	0.00	2.59	0.00000	0.00	
428777956	K	1.0000			05-28	14214.000 R	0.00	0.00	0.00	
		1.0000	04-28		05-28	0.000 R	0.00	0.00	0.00	
428777956	K K	1.0000	04-28	40955.000	05-28	41465.000 R	0.00	0.00	88.86	
0318500249	MOUNT	AIN WATER	DISTRICT	GILLISPIE BR			SHELBIANA, KY 41562-9739			A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-					
216 211	3.1		3.1		0	346	0.0000	0.0	346	B
0.00	0.000	0,10				0.00	1.89	0.00000	0.00	-
428778089	К	1.0000	04-17		05-19	23474.000 R	0.00	0.00	0.00	_
428778089	D	1.0000	04-17		05-19	3.100 R	0.00	0.00	64.81	
0319500239	MOUNT	AIN WATER	DISTRICT	TO	N MOUNTAIN RD		PIKEVILL	E, KY 41501-160	7	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -	an 95	-					
216 211	0.0		0.0		0	21	0.0000	0.0	21	B
0.00	0.000	• • • •	.0062300		15.32	0.00	0.46		0.00	-
190229754	К	1.0000	04-11		05-13	2010.000 R	0.00	0.00	15.78	
0323600543	MOUNT	AIN WATER	DISTRICT	MAI	RROWBONE CREEK	RD UNIT 40MC	ELKHORN	CITY, KY 41534		A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_					
216 211			6.3	0.0	0	1,162	0.0000	0.0	1,162	2 8
0.00	0.000		.0062300			0.00	4.19	0.00000	0.00	1 0

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

MAY 2014

PIKEVILLE

BILL DUE DATE 06/16/14

MOUNTAIN WATER DISTRICT ACCT.6150-05 DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157 035 510 364 0

	DAIL	40, 20, 21

DATE PREPARED: 05/29/14

TIME PREPARED: 19:55:55

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ACCOUNT NUM	'ID NO	SERVICE N	IAME		SERVICE ADDRE	ess	SERV	ICE CITY-STATE-	ZIP
	METERED DM	PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	BILLING KWH
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE BB ACCT BAL	READ RC DISTIBUTION	BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	TOT AMT DUE
446322888	K	1,0000	04-21	27041.000	05-20	28203.000 R	0.00	0.00	0.00
446322888	D	1.0000	04-21	6.500	05-20	6.300 R	0.00	0.00	143.98
0325300046	MOUNT	AIN WATER	DISTRICT	GRI	EASY CRK		SHELBIAN	A, KY 41562-970	8
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	13.0	0.0	13.0	0.0	0	3,900	0.0000	0.0	3,900
0.00	0.000		.0062300	28.08	451.76	0.00	13.55	0.00000	0.00
35943554	K	25.0000	04-17	11677.000	05-16	11833.000 R	0.00	0.00	0.00
435943554	D	25.0000	04-17	0.520	05-16	0.520 R	0.00	0.00	465.31
0329600357	тииом	AIN WATER	DISTRICT	TO	N MOUNTAIN RD	UNIT 48BC	PIKEVILL	E, KY 41501-160	7
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		2				
216 223	0.0	0.0	0.0	0.0	0	485	0.0000	0.0	485
0.00	0.000		.0062300	3.49	32.74	0.00	0.98	0.00000	0.00
28780171	K	1.0000	03-28	14110.000	04-29	14110.000 R	0.00	0.00	0.00
28780171	K	1.0000	03-28	0.000	04-29	0.000 R	0.00	0,00	0.00
428780171	K	1.0000	03-28	40734.000	04-29	41219.000 R	0.00	0.00	33.72
0333300209	моинт	AIN WATER	DISTRICT	COL	PEN RD		PIKEVILL	E, KY 41501	
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	430	0.0000	0.0	430
0.00	0.000		.0062300	3.10	61.19	0.00	1.84	0.00000	0.00
28778046	K	1.0000	03-31	33172.000	04-29	33364.000 R	0.00	0.00	0.00
28778046	K	1.0000	03-31		04-29	0.000 R	0.00	0.00	0.00
28778046	K	1.0000	03-31		04-29	73133.000 R	0.00	0,00	63.03
335800658	MOUNT	AIN WATER	DISTRICT	UPI	PER JOHNS CRK		KIMPER,	KY 41539	
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	52.5	0.0	52.5	0.0	0	20,350	0.0000	0.0	20,350
0.00	0.000		.0062300			0.00	66.72	0.00000	0.00
35944011	K	50,0000	04-28		05-28	20567.000 R	0.00	0.00	0.00
35944011	D	50.0000	04-28		05-28	1.050 R	0.00	0.00	2,290.81
340300205	MOUNT	AIN WATER	DISTRICT	COL	PEN RD		PIKEVILL	E, KY 41501	
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	4,390	0.0000	0.0	4,390

AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT ACCT.6150-05 DEPT 1400 035 510 364 0

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ALLI.61	50-6	וע פו	: 1	1400
PO BOX	3157	7		
PIKEVIL	LE,	KY	415	02-3157

EQP ADJ AT METER NO	METERED DM EQP RT KIND		BILL DEM FUEL RATE		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0.00	0.000		.0062300	31.61	471.12	0.00	14.13	0.00000	0.00 C
456794069 456794069	K	10.0000	03-31	1303.000	04-29	1486.000 R	0.00	0.00	0.00 D
456794069	K	10.0000	03-31	0.000	04-29	0.000 R	0.00	0.00	0.00 D
456794069	K	10.0000	03-31	4358.000	04-29	4797.000 R	0.00	0.00	485.25 D
0341900240	MOUNT	AIN WATER	DISTRICT	PE	YTON CRK		PIKEVILL	E, KY 41501	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		•				
216 211	0.0	0.0	0.0	0.0	0	520	0.0000	0.0	520 B
0.00	0.000		.0062300	3.74	87.09	0.00	2.61	0.0	0.00 C
190235340	K	1.0000	04-17	42372.000	05-19	42892.000 R	0.00	0.00	89.70 D
0342000539	тицом	AIN WATER	DISTRICT	US	HIGHWAY 23 S U	NIT 45SV	PIKEVILL	E, KY 41502	А
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	40.0	0.0	40.0	0.0	0	24,500	0.0000	0.0	24,500 B
0.00	0.000		.0062300	176.41	2,564,92	24,500 0.00	76.95	0.00000	24,500 B 0.00 C
428783582	K	100,0000	04-14	17964.000	05-15	18209.000 R	0.00	0.00	0.00 D
428783582	D	100.0000	04-14	17964.000 0.400	05-15	18209.000 R 0.400 R	0.00	0.00	2,641.87 D
0343000046	MOUNT	AIN WATER	DISTRICT	DO	RTON HL UNIT 46	DC	DORTON,	KY 41520	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: ~		_				
216 211	0.0	0.0	0.0	0.0	n	512	0.0000	0.0	512 B
0.00	0.000		.0062300	3.69	86.44	0.00	2.59	0.00000	0.00 C
0.00 428777176	K	1,0000	04-16	10158.000	05-16	0.00 10158.000 R	0.00	0.00000	0.00 D
428777176	K	1.0000	04-16	0.000		0.000 R	0.00	0.00	0.00 D
428777176	K	1.0000	04-16			27944.000 R		0.00	89.03 D
0346700657	MOUNT	AIN WATER	DISTRICT	LA	YNE BR		KIMPER,	KY 41539	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	493	0.0000	0.0	493 B
0.00	0.000		.0062300	3.55	84.43	0.00	2,53	0.00000	0.00 C
655083752	K	1.0000	04-28	13067.000	05-28	13560.000 R	0.00	0.00	86.96 D
0349958961	МОИМТ	AIN WATER	DISTRICT	BRI	USHY MTN		PIKEVILL	E, KY 41501	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211		0.0		0.0	0	21	0.0000	0.0	21 B
0.00	0.000		.0062300			0.00	0.46	0.00000	0.00 C

AMERICAN ELECTRIC POWER

OFFICE CD: 04011 PIKEVILLE

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ACCOUNT NUM/I RVCL TAR M EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM M	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		SERVI PF CONS TAX AMT BB AMT GENERATION 0.00		BILLING KWH LATE PMT CHG TOT AMT DUE	CDE
	-0-11111			A CONTRACTOR OF THE CONTRACTOR		10131000 K	2.6.67			
0355145760	MOUNT	AIN WATER	DISTRICT	SI	1AYO TRL		PIKEVILLE	E, KY 41514-9702	2	A
SERVICE DE	LIVERY IDE	NTIFIER NU	JMBER: -							
216 215	57.7	0.0	57.7		0	,	0.0000	0.0	36,318	
0,00	0.000		.0062300	261.49	3,787.66	0.00	230.67	0.00000	0.00	-
441118649	K	1.0000	04-14	46936.000	05-14	83254.000 R	0.00	0.00	0.00	
441118649	D	1.0000	04-14	61.200	05-14	57.700 R	0.00	0.00	4,018.33	D
0357600248	MOUNT	AIN WATER	DISTRICT	KEN	NDRICK FRK UNIT	35CC	PIKEVILLE	, KY 41502		A
SERVICE DE	TVERY THE	NTTETED MI	IMBER: -							
216 229	0.0	0.0		0.0	0	2,485	0.0000	0.0	2,485	R
0.00	0.000	0.0		17.89		0.00	8.34	0.00000	0.00	
428777882	K	1.0000	04-17	37161.000	05-19	38243.000 R	0.'00	0.00	0.00	
428777882	K	1.0000	04-17	0.000	05-19	0.000 R	0.00	0.00	0.00	
	K	1.0000	04-17	98014.000	05-19	499.000 R	0.00	0.00	286.37	
0367800650	MOUNT	AIN WATER	DISTRICT	GAE	BRIEL BR		KIMPER, k	(Y 41 53 9		A
SERVICE DE	I TVERY TOE	NTTETER NI	JMBER: -		_					
216 215	44.0	0.0	44.0	0.0	0	17,700	0.0000	0.0	17,700	B
0.00	0.000	0.0	.0062300	127.44	1,928.46	0.00	57.85	0.00000	0.00	
	К	100.0000	04-28	12524,000	05-28	12701.000 R	0.00	0.00	0.00	
435943692	D	100.0000	04-28	0.430	05-28	0.440 R	0.00	0.00	1,986.31	
0368300153	моинт	AIN WATER	DISTRICT	GRA	ASSY BR UNIT 43	RC	RACCOON.	KY 41557		A
SERVICE DE										_
216 229	0.0			0.0		209	0.0000	0.0	209	
0.00	0.000		.0062300	1.50	37.63	0.00	1.13	0.00000	0.00	
428777987	K	1.0000		6330.000	05-23	6424.000 R	0.00	0.00	0.00	
428777987	K	1.0000	04-23	0.000	05-23	0.000 R	0.00	0.00	0.00	D
428777987	K	1.0000	04-23	16772.000	05-23	16981.000 R	0.00	0.00	38.76	D
0370100231	MOUNT	AIN WATER	DISTRICT	LEF	FT FORK OF ISLA	ND CRK UNIT 4410	PIKEVILLE	, KY 41501-7216	5	Α
SERVICE DE	LIVERY IDE	NTIFIER NU	JMBER: -		-					
216 215	38.5	0.0		0.0	0	1,100	0.0000	0.0	1,100	В
CT0 CT3						0.00				

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	'ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERV PF CONS TAX AMT BB AMT GENERATION	/ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
436034994 436034994	K	25.0000 25.0000	04-11 04-11			2731.000 R 1.540 R	0.00	0.00	0.00 D 210.16 D
0376723365	тииом	AIN WATER	DISTRICT	HU	RRICANE RD		PIKEVILI	.E, KY 41501	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	12.24	0.00	0.37	0.00000	0.00 C
441118548	К	1.0000	04-11		05-13	2.000 R	0.00	0.00	12.61 D
0377500547	моинт	AIN WATER	DISTRICT	GR	EENOUGH CP		HELLIER	KY 41534	A
SERVICE I	ELIVERY IDE	NTTETED NI	IMPED						
216 211	0.0	0.0	0.0	0.0	0	611	0.0000	0.0	611 B
0.00	0.000	0.0	.0062300		94.56	0.00	2.84	0.00000	0.00 C
428778050	6.000 K	1.0000	04-21		05-20	26746.000 R	0.00	0.00	0.00 D
								0.00	0.00 D
428778050 428778050	K	1.0000	04-21 04-21		05-20 05-20	0.000 R 73769.000 R	0.00	0.00	97,40 D
420770050	K	1.0000	04-21	. 73136.000	05 20	73709.000 K	0.00	0.00	77140 2
0384298920	MOUNT	AIN WATER	DISTRICT	GR	EASY CRK		SHELBIAN	IA, KY 41562	A
SERVICE I	ELIVERY IDE	NTIFIER NU			-				
216 211	0.0	0.0	0.0	0.0	0	260	0.0000	0.0	260 B
0.00	0.000		.0062300	1.87	50.31	0.00	1.51	0.00000	0.00 C
533748012	K	1.0000	04-17	757.000	05-19	1017.000 R	0.00	0.00	51.82 D
0386900249	моинт	AIN WATER	DISTRICT	SL	ONES BR		SHELBIAN	A, KY 41501	Α
SERVICE I	ELIVERY IDE	NTTETER NI	IMRER -		_				
216 229	0.0	0.0	0.0	0.0	0	834	0.0000	0.0	834 B
0.00	0.000	0.0	.0062300		80.05	0.00	2.40	0.00000	0.00 C
428777962	К.	1.0000	04-17			14663.000 R	0.00	0.00	0.00 D
428777962	K	1.0000	04-17		05-19	0.000 R	0.00	0.00	0.00 D
428777962	K	1.0000	04-17		05-19	43100.000 R	0.00	0.00	82.45 D
0389600654	моинт	AIN WATER	DISTRICT	ME	ATHOUSE RD UNIT	08JC	KIMPER,	KY 41539-6560	А
SERVICE I	ELIVERY IDE	NTIFIER N	JMBER: -		_				
216 215	45.7				0	4,800	0.0000	0.0	4,800 B
0.00	0.000		.0062300			0.00	18.86	0.00000	0.00 C
435943483	K		04-25		05-27	19317.000 R	0.00	0.00	0.00 D
733773903	IV.	25.0000	04-25	17129.000	05-21	T)2T1.000 K	0.00	0.00	0,00 0

AMERICAN ELECTRIC POWER
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PIKEVILLE

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WATER DISTRICT 035 510 364 0

PO BOX 3157

ACCOUNT NUM/	ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM MI	ETERED KVAR M	ETERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT C	URR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PHT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
				B	B ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
435943483	D	25.0000	04-25	1.830	05-27	1.830 R	0.00	0.00	647.48 D
0389800430	MOUNT	AIN WATER	DISTRICT	W SO	OCKEYS CRK UNI	T 42SV	PIKEVILL	E, KY 41502	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 215	38.0	0.0	38.0	0.0 192.96	0	26,800	0.0000		26,800 B
0.00			.0062300	192.96	2,777.12	0.00	83.31		0.00 C
435944096	K	200.0000	04-14	4205.000	05-14	4339.000 R	0.00	0.00	0.00 D
435944096	D	200.0000	04-14	0.190	05-14	0.190 R	0.00	0.00	2,860.43 D
0394300454	моинт	AIN WATER	DISTRICT	STAT	E HIGHWAY 194	E UNIT 07JC	PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		•				
216 215			38.5	0.0	0	2,075	0,0000	0.0	2,075 B
0.00	0.000		.0062300	14.94	312.56	0.00	9.38	0.00000	0.00 C
		25.0000	04-24	9775.000	05-23	9858.000 R		0.00	0.00 D
435943261	D	25.0000	04-24 04-24	1.160	05-23	1.540 R	0.00	0.00	321.94 D
0395300453	МОИМТ	IAN WATER	DISTRICT	BENT	BRANCH RD UN	IT 06JC	META, KY	41501-1171	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 229			0.0	0.0	0	2,400	0.0000	0.0	2,400 B
0.00	0.000		.0062300	17.28	280.88	0.00	8.43	0.00000	0.00 C
435943606	K	40.0000	04-24	674.000	05-23	703,000 R	0.0000 8.43 0.00	0.00	0.00 D
435943606	K	40.0000	04-24	0.000	05-23	0.000 R	0.00	0.00	0.00 D
	K	40.0000	04-24	1496.000	05-23	1556.000 R	0.00	0.00	289.31 D
0397400732	моинт	AIN WATER	DISTRICT	INDI	AN CREEK RD		VIRGIE,	KY 41572	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		•				
216 229	0.0	0.0	0.0	0.0	0	1,800	0.0000	0.0	1,800 B
0.00	0.000		.0062300	12.96	186.68	0.00	5.60	0.00000	0.00 C
435944095 435944095	K	100.0000	04-15	324.000	05-16	330.000 R	0.00	0.00	0.00 D
435944095	K	100.0000	04-15	0.000	05-16	0.000 R	0.00	0.00	0.00 D
435944095	K	100.0000	04-15	862.000	05-16	880.000 R	0.00	0.00	192.28 D
0398136760	MOUNT	AIN WATER	DISTRICT	LOWE	R PIGEON RD		ASHCAMP,	KY 41512	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 211	0.0			0.0	0	28	0.0000	0.0	28 B
0.00	0.000		.0062300	0.20	16.33	0.00	0.49	0.00000	0.00 C

AMERICAN ELECTRIC POWER
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ACCOUNT NUM	ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SER	VICE CITY-STATE-	-ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM H	METERED KVAR	METERED RKVAH		PF CONS		BILLING KWH B
EQP ADJ AT				FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PHT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL			TRANSMISSION	
533609704	K	1.0000	04-23	6216.000	05-22			0.00	16.82 D
0302700530	МОИМТ	AIN WATER	DISTRICT	RO	CKHOUSE FRK BLI	G 33BC	HATFIEL	D, KY 41514-8739	9 A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	227	0.0000	0.0	227 B
0.00	0.000		.0062300	1.63	45.48	0.00	1.36	0.00000	0.00 C
428778146	K	1.0000	04-04	12645.000	05-06	12737.000	R 0.00	0.00	
428778146	K	1.0000	04-04	0.000	05-06	0.000	R 0.00	0.00	0.00 D
428778146 428778146 428778146	K	1.0000	04-04	29298.000		29525.000		0.00	46.84 D
0310400642	MOUNT	AIN WATER	DISTRICT	UP	PER BLACKBERRY	RD UNIT 28BB	RANSOM	KY 41558-9601	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	5,175	0.0000	0.0	5,175 B
0.00			.0062300	37.26				0.0	0.00 C
435943162	K	25,0000	04-17					0.00	0.00 D
435943162	K	25.0000	04-17			0.000		0.00	
435943162		25.0000	04-17			10781.000		0.00	
0312400649	MOUNT	AIN WATER	DISTRICT	LE	FT FORK BLACKBE	RRY RD UNIT	OBB RANSOM,	KY 41558-9609	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211			0.0	0.0	0	833	0.0000	0.0	833 B
0.00			.0062300	6.00	112.79			0.00	0.00 C
		1.0000	04-17	28339.000				0.00	0.00 D
428777716 428777716	K	1.0000	04-17 04-17	0.000		0.000		0.00	
	K	1.0000	04-17			70015.000		0.00	
0316200332	MOUNT	AIN WATER	DISTRICT	ST	RATTON FRK UNIT	13JC	CANADA	KY 41519-8343	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211			0.0		0	25	0.0000	0.0	25 B
0.00	0.000		.0062300			0.00	0.48	0.00	0.00 C
533609282		1.0000	04-08					0.00	16.38 D
0319054080	MOUNT	AIN WATER	DISTRICT	JE	RRY BOTTOM RD		HUDDY,	KY 41535	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		ū				
216 215	5.7		6.0	0.0	0	287	0.0000	0.0	287 B
0.00	0.000		.0062300		56.80	0.00	1.70	0.00000	0.00 C

AMERICAN ELECTRIC POWER

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PIKEVILLE

ACCT.6150-05 DEPT 1400 PIKEVILLE, KY 41502-3157

MOUNTAIN WATER DISTRICT

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ACCOUNT NUM/I RVCL TAR M EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		PF CONS TAX AMT BB AMT GENERATION	VOLT CONS ADJ/BB/ESP	
441018010 441018010	K D	1.0000	04-11 04-11		05-13			0.00	0.00 D 58.50 D
0320900624	моинт	AIN WATER	DISTRICT	us	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE DE	LIVERY IDE	NTIFIER NU	IMBER: -			164 0.00			
216 229	0.0	0.0	0.0	0.0	0	164	0,0000	0.0	164 B
0.00	0.000		.0062300			0.00	1.07	0.00000	0.00 C
436006994	K	1.0000	04-11			938.000 R	0.00	0.00	0.00 D
436006994	K	1.0000	04-11		05-13	0.000 R	0.00	0.00	0.00 D
436006994	K K	1.0000	04-11			4784.000 R	0.00	0.00	36.69 D
0326395680	MOUNT	AIN WATER	DISTRICT	BAI	RRENSHEE CRK		FREEBUR	N, KY 41528	A
SERVICE DE	LIVERY IDE	NTIFIER NU	IMBER: -		_				
211 215	13.3	0.0	13.3	0.0	0	801	0.0000	0.0	801 B
0.00	0.000	0.10	.0062300				3.80	0.00000	6.53 C
441070321	К.	1 0000	04-22			74487.000 R		0.00	0.00 D
441070321	D	1.0000	04-22			13.300 R		0.00	130.55 D
0330000032	MOUNT	AIN WATER	DISTRICT	oc.	TAVIA LOOP		MC ANDR	EWS, KY 41535	А
SERVICE DE	TVERY TOE	NTTETER NI	IMRER -		-				
216 211	0.0		0.0	0.0	n	2,326	0.0000	0.0	2,326 B
0.00	0.000		.0062300			0.00		0.00000	0.00 C
428777714	К. СС	1.0000				63891.000 R		0.00	0.00 D
428777714	K		04-09			0.000 R		0.00	0.00 D
428777714	K	1.0000	04-09		05-13	42941.000 R		0.00	242.38 D
0332200427	HOUNT	AIN WATER	DISTRICT	FO	REST HILLS RD		FOREST	HILLS, KY 41527	A
SERVICE DE	TVERY TOE	NTTETER NI	IMBER: -		_				
211 215			12.1		0	4.717	0.0000	0.0	4,717 B
0.00	0.000	0.0	.0062300			0.00	15.79	0.00000	27.10 C
455078621	К К	1.0000	04-11					0.00	0.00 D
455078621	D	1.0000	04-11			12.100 R		0.00	542.04 D
0332500343	моинт	AIN WATER	DISTRICT	NA	RROWS BR		HARDY,	KY 41531	A
SERVICE DE	LIVERY TOP	NTIFIER NU	IMBER: -						
216 211	0.0	0.0	0.0	0.0	0	699	0.0000	0.0	699 B

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

SERVICE DELIVERY IDENTIFIER NUMBER:

MAY 2014

DATE PREPARED: 05/29/14 TIME PREPARED: 19:55:55 PAGE: 10

MOUNTAIN WATER DISTRICT ACCT 6150-05 DEPT 1600

035 510 364 0

BILL DUE DATE

ACC1.0130-	שו מני	:P1 1400
PO BOX 3157	7	
PIKEVILLE,	KY	41502-3157

EQP ADJ AT METER NO	METERED DM EQP RT KIND	CONSTANT	BILL DEM FUEL RATE PV DATE	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0.00	0.000			5.03	101.79	0.00	3.05	0.00000	0.00 C
428777719			04-15	30035.000			0.00	0.00	0.00 D
428777719	K	1.0000	04-15	0.000		0.000 R	0.00	0.00	0.00 D 104.84 D
428777719	K	1.0000	04-15	81205.000	05-15	81904.000 R	0.00	0.00	104.84 D
0334200722	MOUNT	AIN WATER	DISTRICT	RU	NYON BRANCH RD		PINSONFO	DRK, KY 41555-96	001 A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		***				
216 211	0.0	0.0	0.0	0.0 2.40	0	334 0.00	0.0000	0.0	334 B
0.00	0.000		.0062300	2.40	61.14	0.00	1.83	0.00000	0.00 C
428778188	K	1.0000	04-08	11926.000	05-08	12087.000 R	0.00	0.00	0.00 D
428778188	K	1.0000	04-08 04-08	0.000		0.000 R		0.00	
428778188 428778188 428778188	K	1.0000	04-08	31326.000	05-08	31660.000 R	0.00	0.00	62.97 D
0336600341	моинт	AIN WATER	DISTRICT	MU	DLICK RD		HARDY, H	(Y 41531	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	503	0.0000	0.00000	503 B
0.00			.0062300	3.62	85.69	0.00	2.57	0.00000	0.00 C
428777712	K	1.0000	04-15	16006.000	05-15	16256.000 R		0.00	0.00 D
428777712	K	1.0000	04-15	0.000	05-15	0.000 R		0.00	0.00 D
428777712 428777712 428777712	K	1.0000	04-15	39927.000	05-15	40430.000 R	0.00	0.00	88.26 D
0340100339	MOUNT	AIN WATER	DISTRICT	BE	NTON FRK GARG 1	4JC	CANADA,	KY 41519-8239	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	7	0.0000	0.0	7 B
0.00	0.000		.0062300	0.05	13.27	0.00	0.40	0.00000	
533610412	K	1.0000	04-08	8877.000			0.00	0.00	13.67 D
0344600345	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 319	UNIT 27PC	HARDY, H	(Y 41531	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
216 215	23.0	0.0	23.0	0.0	n	9,250	0.0000	0.0 0.00000 0.00	9,250 B
	0.000		.0062300	66-60	1.014.70	0,00	30.44	0,00000	0.00 C
0.00 435942917	K	25.0000	04-15	24237.000	1,014.70 05-15	24607.000 R	0.00	0.00	0.00 D
435942917	D	25.0000	04-15	0.950	05-15	0.920 R	0.00	0.00	1,045.14 D
0346200425	моинт	AIN WATER	DISTRICT	FO	REST HILLS RD		FOREST I	HILLS, KY 41527	A

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

MAY 2014

PIKEVILLE

TIME PREPARED: 19:55:55

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MOUNTAIN WATER DISTRICT
ACCT.6150-05 DEPT 1400
PO BOX 3157
PIKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE

ACCOUNT NUM/	77.	SERVICE N			SERVICE ADDRE			VICE CITY-STATE-	ZIP
		PWR FCT			METERED RKVAH		PF CONS		BILLING KWH
EQP ADJ AT	EQP RT			FUEL AMOUNT		B&O TAX AHT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE BB ACCT BAL	READ RC DISTIBUTION	BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	TOT AMT DUE
216 211	0.0	0.0	0.0	0.0		496	0.0000 2.55	0.0	496
0.00	0.000		.0062300	3.57	84.86	0.00	2.55	0.00000	0.00
533650079	K	1.0000	04-11	42413.000	05-13	42909.000 R	0.00	0.00	87.41
0351700040	MOUNT	AIN WATER	DISTRICT	NO	SBEN FRK UNIT 1	8PCBPS	TURKEY	CREEK, KY 41570-	9702
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 211	0.0				0	1,197	0.0000	0.0	1,197
0.00	0.000		.0062300	8.62	142.66	0.00	4.28	0.00000	0.00
428777720	K	1.0000	04-03	62387.000	05-02	62983.000 R	0.00	0.00	0.00
428777720	K	1.0000	04-03	0.000	05-02	0.000 R	0.00	0.00	0.00
428777720	K	1.0000	04-03	81515.000			0.00	0.00	146.94
0355100729	MOUNT	AIN WATER	DISTRICT	PO	ND CREEK RD BLD	G 25PC	PINSONF	ORK, KY 41555	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
211 229	0.0	0.0	0.0	0.0	0	1,676	0.0000	0.0	1,676
0.00	0.000		.0062300	12.07		0.00	6.54	0.0	11.22
436481426	K	1.0000	04-08	26204.000	05-08	27181.000 R	0.00	0.00	0.00
436481426	K	1.0000	04-08		05-08	0.000 R	0.00	0.00	0.00
436481426	K	1.0000	04-08	63767.000		65443.000 R	0.00	0.00	224.48
0357000722	MOUNT	AIN WATER	DISTRICT	JE	RRY BOTTOM RD U	NIT 24PC	нирру, і	KY 41535-8918	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 215	25.1	0.0	25.1			7,634	0.0000	0.0	7,634
0.00	0.000		.0062300	54.96 147.000	868.88	0.00	26.07 0.00	0.00000	0.00
436481416	K	1.0000	04-11	147.000	05-13	7781.000 R	0.00	0.00	0.00
436481416	D	1.0000	04-11	25.200	05-13	25.100 R	0.00	0.00	894.95
0368500643	моинт	AIN WATER	DISTRICT	UP	PER BLACKBERRY	RD UNIT 31BB	RANSOM,	KY 41558-9605	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -	min peur	-				
216 211	0.0	0.0	0.0	0.0	0	1,475	0.0000	0.0	1,475
0.00	0.000		.0062300	10.62		0.00	4.96	0.00000	0.00
428777718 428777718	K	1.0000	04-17	42911.000	05-20 05-20	43553.000 R	0.00	0.00	0.00
428777718	K	1.0000				0.000 R	0.00	0.00	0.00
428777718	K	1.0000	04-17			93001.000 R		0.00	170.43
0372900629	MOUNT	AIN WATER	DISTRICT	PE	CCO HOLW		BELFRY,	KY 41514-9601	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				

AMERICAN ELECTRIC POWER

PIKEVILLE

SUMMARY OF CONSOLIDATED BILLING MAY 2014

DATE PREPARED: 05/29/14 TIME PREPARED: 19:55:55

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MOUNTAIN WATER DISTRICT ACCT.6150-05 DEPT 1400

035 510 364 0

BILL DUE DATE

PO BOX 3	3157	
PIKEVILL	E, KY	41502-3157

ACCOUNT NUM/		SERVICE N			SERVICE ADDRE			ICE CITY-STATE-	
		PWR FCT			METERED RKVAH		PF CONS		BILLING KWH B
EQP ADJ AT	EQP RT			FUEL AMOUNT		B&D TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AHT DUE D
					BB ACCT BAL	DISTIBUTION			CC TOTAL E
211 229	0.0		0.0			693	0.0000	0.0	693 B
0.00	0.000			4.99		0.00	7.89	0.00000	4.69 C
428777715	K	1.0000	04-11	26636,000	05-13	26913.000 R	0.00	0.00	0.00 D
428777715	K	1.0000	04-11	0.000	05-13		0.00	0.00	0.00 D
428777715	К	1.0000	04-11	65431.000	05-13	66124.000 R	0.00	0.00	93.86 D
0373349380	MOUNT	AIN WATER	DISTRICT	WI	DOWS BR		PHELPS,	KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
211 211	0.0		0.0		0	11	0.0000	0.0	11 B
0.00	0.000		.0062300		13.86	0.00		0.00000	0.76 C
533601844	K		04-23		05-22	980.000 R	0.00	0.00	15.14 D
0373846620	MOUNT	AIN WATER	DISTRICT	PE	CCO HOLW		BELFRY,	KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211		0.0	0.0		0	14	0.0000	0.0	14 B
0.00	0.000		.0062300		14.29	0.00	0.43	0.00000	0.74 C
532208946					05-13	1405.000 R	0.00	0.00	14.72 D
0382500341	MOUNT	AIN WATER	DISTRICT	HAI	RDY LN		HARDY, K	Y 41531-8716	A
SERVICE D	ELIVERY IDE	NTTETER NU	IMBER: -		-				
216 215			23.5		0	12,200	0.0000	0.0	12,200 B
0.00	0.000	0.0	.0062300	87.84	1,301.38	0.00	39.04	0.00000	0.00 C
			04-15		05-15	17600.000 R	0.00	0.00	
435943503 435943503	D	50.0000	04-15		05-15	0.470 R	0.00	0.00	1,340.42 D
0382700345	моинт	AIN WATER	DISTRICT	PE	TER FORK RD UNI	T 32BB	MC CARR,	KY 41544	A
SERVICE D	ELIVERY IDE	NTIFTER NU	IMBER: -		Ton.				
216 211		0.0			0	258	0.0000	0.0	258 B
0.00	0.000	0.0	.0062300	1.86		0.00	1.50	0.00000	0.00 C
428777711	К	1.0000	04-17	11594.000	05-16	11713.000 R	0.00	0.00	0.00 D
428777711	К	1.0000	04-17		05-16	0.000 R	0.00	0.00	0.00 D
428777711	K	1.0000	04-17	27411.000	05-16	27669.000 R	0.00	0.00	51.52 D
0383800628	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 215	30.0	0.0	30.0	0.0	0	11.175	0.0000	0.0	11,175 B

MOUNTAIN WATER DISTRICT

PIKEVILLE, KY 41502-3157

ACCT.6150-05 DEPT 1400

PIKEVILLE

PO BOX 3157

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

MAY 2014

035 510 364 0

BILL DUE DATE

29,112.47

51.04

06/16/14

29,112.47

59,365.17

13

DATE PREPARED: 05/29/14

TIME PREPARED: 19:55:55

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ACCOUNT NUM	'ID NO	SERVICE NA	ME		SERVICE ADDRE	SS		SERV	ICE CITY-STATE-	ZIP
					METERED RKVAH			PF CONS		BILLING KWH
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT		TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC		BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	DISTIBUTION		GENERATION	TRANSMISSION	CC TOTAL
0.00	0.000		.0062300	80.46	1,233.36	0.00		37.00	0.00000	0.00
435942025	K	25.0000	04-11			27040.000	R	0.00	0.00	0.00
435942025	D	25.0000	04-11	1.210	05-13	1.200	R	0.00	0.00	1,270.36
0386000273	MOUNT	AIN WATER D	ISTRICT	SM	ITH FORK RD			PHELPS,	KY 41553	
SERVICE I	ELIVERY IDE	NTIFIER NUM	IBER: -		-					
216 211	0.0	0.0	0.0	0.0	0	1,385		0.0000	0.0	1,385
0.00	0.000		.0062300	9.97	158.08	0.00		4.74	0.00000	0.00
428777710	K	1.0000	04-29	35417.000	05-28	36109.000	R	0.00	0.00	0.00
428777710	K	1.0000	04-29	0.000	05-28	0.000	R	0.00	0.00	
428777710	K	1.0000	04-29	3376,000	05-28	4761.000	R	0.00	0.00	162.82
0397500044	МОИМТ	AIN WATER D	ISTRICT	LO	NG BRANCH RD UP	PR 17BCBPS		TURKEY C	REEK, KY 41570	
SERVICE I	ELIVERY IDE	NTIFIER NUM	BER: -							
216 215	12.4	0.0	12.5	0.0 20.04	0	2,784		0.0000	0.0	2,784
0.00	0.000		.0062300	20.04	341.84	0.00		10.26	0.00000	0.00
435943710 435943710	K	96.0000	04-03	4549.000		4578.000	R	0.00	0.00	0.00
435943710	D	96.0000	04-03	0.130	05-02	0.130	R	0.00	0.00	352.10
CONSOLIDATEI	A LUTAL S.	CUSTOME	pe r	URRENT AMOUNT		TAX		AD I/RR	/ESP TO	TAL NEW CHARGE
CONSOLLBRILL	TOTALS.	62	No C	28,144.91		967.56		XD07 DD	0.00	29,112.47
LOCALINET CHINA										
ACCOUNT SUM	IAKY:			PREVIOUS	ACCOUNT BALANCE					30,252.70
				CURRENT C ADJUSTMEN	HARGES T/BB ADJ.				29,112.47	
					The state of the s					

TOTAL NEW CHARGES

IF PAID AFTER 06/16/14, ADD

TOTAL DUE

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above ***

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff. -000

Account Number 035-602-253-0-6	Total Amount Due \$8,495.71		Date 3, 2014	
Meter Number Unmetered	Cycle-Route 05-		Date 5, 2014	
Previous Charges:				
Total Amount Due At Las	st Billing	\$	9,326.34	
Late Payment Charge			45.84	
Payment 06/04/14 - Than	k You		-9,326.34	
Previous Balance	Due	\$	45.84	
Current KPCO Charges:				
Electric Billing Summary	\$	8,449.87		
Total Amount Due	Total Amount Due			
Due Jun 23, Add \$34.	72 After This Date			

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

OFFICE CD: 04011

PIKEVILLE

JUNE 2014

BILL DUE DATE 06/23/14

DATE PREPARED: 06/05/14

TIME PREPARED: 19:47:46

PAGE: 1

MOUNTAIN WATER DISTRICT 035 602 253 0 PO BOX 3157

PI	(EVI	LLE.	KY	41502-3	5157

ACCOUNT NUM/3 RVCL TAR 19 EQP ADJ AT METER NO	TETERED DM	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH E LATE PMT CHG C TOT AMT DUE
0303491650	MOUNT	AIN WATER	DISTRICT	MO	TLEY RD		FEDSCREE	K, KY 41524	A
SERVICE DE	LIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	453	0.0000		453 B
0.00	0.000		.0062300	3,26	78.56	0.00	2.36	0.00000	0.00 0
533649941	K		04-28					0.00	80.92 D
0305432210	MOUNT	AIN WATER	DISTRICT	DI	CKS FRK		STEELE,	KY 41566	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0		0.0	0.0	0	10	0.0000	0.0	10 B
0.00	0.000		.0062300			0.00	0.41	0.00000	0.00 0
533611220	K		04-28				0.41	0.00	14.12
0308539710	MOUNT	AIN WATER	DISTRICT	TR	ACE FRK		PHYLLIS,	KY 41554	A
SERVICE DE	I IVERY IDE	NTTETER NU	MBER: -		899				
216 211	0.0		0.0		0	10	0.0000	0.0	10 B
0.00	0.000		.0062300			0.00	0.41	0.00000	0.00 0
533770783	K	1.0000				915.000 R	0.00	0.00	14.12 D
0320710460	MOUNT	AIN WATER	DISTRICT	PR:	ITCHARD FRK		KIMPER,	KY 41539	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		_				
216 223	0.0		0.0	0.0	0	292	0.0000	0.0	292 B
0.00	0.000		.0062300	2.10	37.45	0.00	1.12	0.00000	0.00 0
428778055	K	1.0000	04-28	23713.000	05-28	23873.000 R	0.00	0.00	0.00 D
428778055	K	1.0000	04-28	0.000	05-28	0.000 R	0.00	0.00	0.00 D
428778055	K	1.0000	04-28	63538.000	05-28	63830.000 R	0.00	0.00	38.57 D
0324667150	MOUNT	AIN WATER	DISTRICT	63:	32 ZEBULON HWY		PIKEVILL	E, KY 41501-651	2 A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -	5 5					
216 211	0.0		0.0		0	673	0.0000	0.0	673 B
0.00	0.000		.0062300	4.84	99.65	0.00	2.99	0.00000	0.00 0
190235128	K		04-24			68257.000 R		0.00	102.64 D
0326335050	MOUNT	AIN WATER	DISTRICT	EL:	SWICK FORK RD		LICK CRE	EK, KY 41540	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	258	0.0000	0.0	258 B

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

JUNE 2014

DATE PREPARED: 06/05/14 TIME PREPARED: 19:47:46 PAGE: 2

06/23/14

BILL DUE DATE

MOUNTAIN WATER DISTRICT 035 602 253 0

PO BOX 3157

PIKEVILLE

METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE PV DATE	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0.00	0.000 K	1 0000	.0062300 04-29	1.86	50.02	0.00	1.50	0.00000	0.00 C 51.52 D
170220430	K	1.0000	04-27	20303.000	05-29	Z0023,000 K	0.00	0.00	31.32 0
0328259870	MOUNT	AIN WATER	DISTRICT	AB:	SHIRE HOLW			KY 41501	
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 211		0.0	0.0		0	171			171 B
0.00	0.000		.0062300	1.24	37.29	0.00	1.12	0.00000	0.00 C
533743866	0.000 K	1.0000	04-28	25483.000	05-28	25654.000 R		0.00	38.41 D
0332173880	MOUNT	AIN WATER	DISTRICT	ELI	KHORN FRK		KIMPER,	KY 41539	A
SERVICE D	FITVERY TOE	NTTETER NU	MRER -						
216 211		0.0		0.0		7	0.000	0.0	7 B
0.00	0.000	4,0	.0062300	0.05	13.27	0.00	0.60	0.0000	0.00 C
190228969	K	1.0000	04-25	0.05 838.000	05-27		0.00	0.00000	13.67 D
0335755250	MOUNT	AIN WATER	DISTRICT	GR	APEVINE RD		PHYLLIS,	KY 41554	A
SERVICE P	ELIVERY IDE	NTTETER MI	MDED.						
216 211			0.0		0	12	0.0000	0.0	12 B
	0.000	0.0	0.0	0.08	14.00	0.00	n 42	0.00	0.00 C
533650423	K	1.0000	04-28	0.08 803.000	05-28	815.000 R	0.00	0.00000	14.42 D
0340229560	MOUNT	AIN WATER	DISTRICT	FE	DSCREEK RD		FEDSCREE	K, KY 41554	A
SEBUTCE D	ELTVEDY THE	NTTETED NII	MDED.		_				
216 215	8.7	NITTIER NO	MDER: -		_	2 696	0.0000	0.0	2,484 B
	0.7	0,0	0062300	17 89	294 95	0.00	38.8	0.0 0.00000 0.00	0.00 C
441118531	К.	7 0000	04-28	17.89 6284.000	05-28	8768 NON R	0.00	0.0000	0.00 D
441118531	D	1.0000	04-28	10.400	05-28	8.700 R	0.00	0.00	303.80 D
0346156300	MOUNT	AIN WATER	DISTRICT	10	385 STATE HIGHW	1AY 194 E	KIMPER,	KY 41539-6105	A
SERVICE I	ELIVERY IDE	NTTETED NII	MDED	9 9	2				
216 211	U U	O O	nden:	0.0	0	20	0.0000	0.0	20 B
0.00	0.000	0.0	.0062300	0.0 0.14	15.17	0.00	0.000	0.0	0.00 C
	К	1.0000	04-25	2104.000	05-27	2124.000 R	0.00	0.00	15.63 D
0346797880	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	META, KY	41501	А
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -	4 4	_				

AMERICAN ELECTRIC POWER

OFFICE CD: 04011

PIKEVILLE

DATE PREPARED: 06/05/14 SUMMARY OF CONSOLIDATED BILLING TIME PREPARED: 19:47:46 PAGE: 3

JUNE 2014

MOUNTAIN WATER DISTRICT PO BOX 3157 PIKEVILLE, KY 41502-3157 035 602 253 0

BILL DUE DATE

06/23/14

ACCOUNT NUM/		SERVICE N			SERVICE ADDRE			ICE CITY-STATE-	
RVCL TAR		PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	BILLING KWH E
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	and the same of th	GENERATION	TRANSMISSION	
216 213	0.0	0.0	0.0				0.0000	0.0	660 E
0.00	0.000		.0062300			0.00	7.86	0.00000	0.00 0
		0.0000	04-29	0.000	05-28	0.000	0.00	0.00	269.88 I
0348204800	HOUNT	AIN WATER	DISTRICT	GR	APEVINE RD		PHYLLIS,	KY 41554	A
SERVICE DE	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	44.5	0.0	44.5	0.0	0	30,706	0.0000	0.0	30,706 E
0.00	0.000		.0062300	221.08	3,184.33	0.00	95.53	0.00000	0.00 0
435941660	К	1.0000	04-25	87921.000	05-27	18627.000 R		0.00	0.00
435941660	D	1.0000	04-25	41.100	05-27	44.500 R	0.00	0.00	3,279.86 E
0362305230	MOUNT	AIN WATER	DIST	BE	NT BRANCH RD		META, KY	41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	98	0.0000	0.0	98 E
0.00	0.000		.0062300	0.71	26.60	0.00	0.80	0.00000	0.00 0
533769681	K	1.0000	04-24	3812,000		3910.000 R		0.00	27.40 E
0397965620	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	BIGGS, K	Y 41524	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	42.1		42.1	0.0	0	29,850	0.0000	0.0	29,850 B
0.00	0.000		.0062300	214.92	3,090.47	0.00	92.71	0.00000	0.00 0
441118529	K	1.0000		89942.000	05-28	19792.000 R	0.00	0.00	0.00
441118529	D	1.0000	04-28	41.600	05-28	42.100 R	0.00	0.00	3,183.18
0307365870	MOUNT	AIN WATER	DISTRICT	69	ABBY BR		PHELPS,	KY 41553-8616	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211			0.0		0	144	0.0000	0.0	144 B
0.00	0.000				33.33	0.00	1.00	0.00000	1.72
533651723	K	1.0000	04-29			13901.000 R	0.00	0.00	34.33 D
0352679160	HOUNT	AIN WATER	DISTRICT	AB	ES BR		JAMBOREE	, KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211		0.0	0.0	0.0	0	73	0.0000	0.0	73 B
0.00	0.000		.0062300			0.00	0.69	0.00000	1.18 0
533969040	K	1.0000	04-25			5511.000 R	0.00	0.00	23.62

AMERICAN ELECTRIC POWER

OFFICE CD: 04011

PIKEVILLE

SUMMARY OF CONSOLIDATED BILLING

JUNE 2014

MOUNTAIN WATER DISTRICT PO BOX 3157 PIKEVILLE, KY 41502-3157

SERVICE DELIVERY IDENTIFIER NUMBER:

035 602 253 0

BILL DUE DATE

06/23/14

DATE PREPARED: 06/05/14

TIME PREPARED: 19:47:46

PAGE:

EQP ADJ AT	METERED DM		BILL DEM FUEL RATE		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT		BILLING KWH E LATE PMT CHG C TOT AMT DUE D
SERVICE D			IMBER: -		-				
212 225	0.0	0.0	0.0	0.0	0	106	0.0000	0.0	106 E
0.00	0.000		.0062300	0.76	28.51	0.00	2.62 R 0.00	0.00000	1.56 0
435719041	K	1.0000	04-25	1754.000	05-23	1810.000	R 0.00	0.00	0.00 E
435719041	K	1.0000	04-25	0.000	05-23 05-23	0.000	R 0.00	0.00	0.00 [
0.00 435719041 435719041 435719041	K	1.0000	04-25	3667.000	05-23	3773.000	R 0.00	0.00	31.13
0361943700	моинт	TAIN WATER	DISTRICT	FA	LLS BR		TURKEY	CREEK, KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER N	IMBER: -		PR				
211 211		0.0	0.0	0.0	0	45	0.0000	0.0	45 E
0.00	0.000		.0093600	0.46	20.95	0.00	1.92	0.0	1.14 0
533080635	K	1.0000	05-02	15427.000	06-03	15472.000	R 0.00	0.00	22.87
0361971750	моинт	TAIN WATER	DISTRICT	WI	DOWS BR		PHELPS,	KY 41553	
SERVICE D	ELTVERY THE	NTTETED NI	IMRED		_				
211 229				0.0	0	6 226	0.000	0.0	4,226 B
0.00	0.000	0.0	0.0	30 63	463 30	0.00	61 61	0.0	24.75
436481429	K	7 0000	.0002300 06-25	7802 000	755.30	9556 000	0 000	0.0000	0.00 I
436481429 436481429	K	1.0000	04-25	7802.000 0.000	05-23	0.000	R 0.00	0.00	0.00 1
436481429	К	1.0000	04-25	44902.000	05-23	49128.000		0.00	494.91
0379711410	MOUNT	TAIN WATER	DISTRICT	GR	ASSY CRK		JAMBORE	E, KY 41553	A
SERVICE D	FLIVERY TOE	NTTETER NO	IMRER: -		on.				
211 211	0.0	0.0	0.0	0.0	0	496	0.0000	0.0	496 B
0,00	0.000		.0062300	3.57	84.86	0.00	2.55	0.0	4.37 0
532587122	K	1.0000	04-25	33915.000	05-28	34411.000	R 0.00	0.00	87.41 I
0384343770	MOUNT	TAIN WATER	DISTRICT	67	5 BONE BR		PHELPS,	KY 41553-9328	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -	me mm	**				
216 223			0.0		0	812	0.0000	0.0	812 E
0.00				5.85		0.00	2.61	0.00000	0.00 0
428778151	К	1.0000	.0062300 04-25	18873.000		19208.000		0.00	0.00 [
	K	1,0000	04-25	0.000				0.00	
428778151					05 00		R 0.00	0.00	89.77 1
428778151 428778151	K	1.0000	04-25	42973.000	05-28	45/65.000	d.00	0.00	67.77 2

REPORT NO: MCSR0287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

JUNE 2014

DATE PREPARED: 06/05/14 TIME PREPARED: 19:47:46

PAGE: 5

MOUNTAIN WATER DISTRICT PO BOX 3157 035 602 253 0

BILL DUE DATE

06/23/14

ACCOUNT NUM/	D NO	SERVICE N	AME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP
RVCL TAR I EQP ADJ AT METER NO	ETERED DM EQP RT KIND	PWR FCT CONSTANT	FUEL RATE	METERED KVAR FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	VOLT CONS ADJ/BB/ESP	BILLING KWH E LATE PMT CHG C TOT AMT DUE I CC TOTAL
216 211	0.0	0.0	0.0	0.0		829	0.0000	0.0	829 E
0.00	0.000	0.0	.0062300			0.00	3.37	0.00000	0,00 0
28778185	K	1.0000	04-25			34466.000 R		0.00	0.00 [
28778185	K	1.0000	04-25			0.000 R		0.00	0.00 E
28778185	K	1.0000	04-25			74662.000 R		0.00	115.81
397111070	MOUNT	AIN WATER	DISTRICT	BEI	ECH CRK		JAMBOREE	, KY 41536	
SERVICE DI	LIVERY IDE	NTIFIER NU	MBER: -		u .				
216 211	0.0	0.0	0.0	0.0	0	664	0.0000	0.0	664 B
0.00	0.000		.0062300	4.78	98.91	0.00	2.97	0.00000	0.00 0
28778152		1.0000	04-25	19554.000		19787.000 R		0.00	0.00 1
28778152		1.0000	04-25	0.000	05-28	0.000 R		0.00	0.00 1
128778152	К	1.0000	04-25	51925.000	05-28	52589.000 R	0.00	0.00	101.88
CONSOLIDATED	TOTALS:	CUSTON	ERS C	URRENT AMOUNT		TAX	ADJ/BE	JESP TO	TAL NEW CHARGES
		24		8,173.59		276.28		0.00	8,449.87
CCOUNT SUMM	PV.								
				CURRENT CI				8,449.87	45.84
				ADJUSTMENT TOTAL NEW				0.00 8,449.87	8,449.87

IF PAID AFTER 06/23/14, ADD

34.72

READ CODE: R=RF READ

MOUNTAIN WATER DISTRICT CANEY FRK TURKEY CREEK, KY 41570

Ouestions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Do you need to replace your heat pump or Air Conditioner this year? Our "Small Commercial heat pump/Air Conditioner" program may help, Visit KentuckyPower.com/save for more information.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

Visit us at www KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Numb	er	Total Amount Due		Due D	ate
037-400-938-0-	6	\$41.60		Jun 20,	2014
Meter Number		Cycle-Route	1	Bill D	ate
533080653	i	04-01		Jun 4, 2	2014
revious Charges:					
Total Amount Due	At Last E	Billing		\$	38.15
Payment 06/04/14 - Thank You					-38.15
ate Payment Char	ge				1.33
Previous Balance Due				\$	1.33

 Current KPCO Charges:

 Tariff 211 - Small General Service 06/03/14

 Rate Billing
 \$ 30.32

 Fuel Adj @ 0.0093600 Per KWH
 1.34

 DSM Adj @ 0.0008250 Per KWH
 .12

 Capacity Charge @ 0.0009700 Per KWH
 .14

 Asset Transfer Rider 18.6890000%
 4.96

 School Tax
 1.11

 State Sales Tax
 2.28

 Current Electric Charges Due
 \$ 40.27

Total Amount Due
Due Jun 20 . Add \$2.01 After This Date

Meter	Service I	Period		Meter Read	ling Detail	
Number 533080653	From 05/02	To 06/03	Previous 14121	Code Actual	Current 14264	Code Actual
Multiplier Next scheduled rea					je 143 KWH	٠

13 Month Usage History

Total KWH for Past 12 Months is

2,816

\$41.60

Page 1 of 2



MOUNTAIN WATER DISTRICT DEADENING FRK PIKEVILLE, KY 41501

Ouestions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff. Small General Service-211

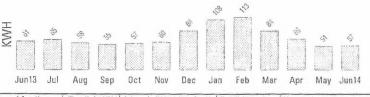
Account Number Total Amount Due		Due D	ate		
035-446-525-0-0	\$22.75	Jul 2, 2	2014		
Meter Number	Cycle-Route	Bill Date			
533746311	12-04	Jun 16, 2014			
Previous Charges:					
Total Amount Due At Las	st Billing	\$	20.30		
Payment 06/04/14 - Than	k You		-20.30		
Previous Balance	\$.00			
Current KPCO Charges:					
Tariff 211 - Small Genera	I Service 06/13/14				
Rate Billing	\$	18.34			
Fuel Adj @ 0.0093600 Per	- KWH		.49		
DSM Adj @ 0.0008250 Pe	er KWH		.04		
Capacity Charge @ 0.000	9700 Per KWH		.05		
Asset Transfer Rider 18.	6890000%		3.17		
School Tax			.66		
Current Electric Ch	arges Due	\$	22.75		
Total Amount Due Current Charges Due J	ul 2		\$22.75		

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533746311	05/14	06/13	5362	Actual	5414	Actual
Multiplie	er 1.0000	h	M	letered Us	age 52 KWH	1
Next scheduled re	ad date sh	ould be	between Ju	15 and Ju	118	

13 Month Usage History

Total KWH for Past 12 Months is

862



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	52	30	2	\$0.76	68°F
Previous	51	30	2	\$0.68	64°F
One Year Ago	61	30	2	\$0.67	69°F
Your Average	Monthly Us	sage: 7	2 KWH		

MOUNTAIN WATER DISTRICT LITTLE CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date		
033-006-651-0-0	\$100.59	Jul 2,	2014		
Meter Number	Cycle-Route	Bill Date			
532473776	12-04	Jun 16	, 2014		
Previous Charges:					
Total Amount Due At Las	t Billing	\$	194.36		
Payment 06/04/14 - Than	к Үоц		-194.36		
Previous Balance D	\$.00			
Current KPCO Charges:					
Tariff 211 - Small Genera	Service 06/13/14				
Rate Billing	\$	79.51			
Fuel Adj @ 0.0093600 Per	KWH		4.97		
DSM Adj @ 0.0008250 Pe	r KWH		.44		
Capacity Charge @ 0.000	9700 Per KWH		.52		
Asset Transfer Rider 18.6	890000%		12.22		
School Tax			2.93		
Current Electric Ch	\$	100.59			
Total Amount Due	. 21		\$100.59		
Current Charges Due J					

Meter	Service	Service Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
532473776	05/14	06/13	46389	Actual	46920	Actual		
Multipli	er 1.0000	1	M	etered Usa	ge 531 KWI	H		

15,438

13 Month Usage History Total KWH for Past 12 Months is

KWH	.69	\$P	0€) □	1/2	10A	, ks	S. S	753	*	B	2300	87	ŵ	
	Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	531	30	18	\$3.35	68°F
Previous	1,758	30	59	\$6.48	64°F
One Year Ago	499	30	17	\$2.70	69°F
Your Average	Monthly Us	age:	1,287 KWH	With the same of t	

MOUNTAIN WATER DISTRICT MALL RD PUMP STATION SOUTH WILLIAMSON, KY 41503

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



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Rate Tariff: Small General Service-211

Page	1 -1	d

Account Number	Due [Date		
031-258-343-0-3	\$102.25	Jul 2,	2014	
Meter Number	Cycle-Route	Bill Date		
533610177	11-01	Jun 16, 2014		
Previous Charges:				
Total Amount Due At L	ast Billing	\$	99.16	
Payment 06/04/14 - Th	ank You		-99.16	
Late Payment Charge			4.74	
Previous Balance	\$	4.74		
Current KPCO Charge	es:			
Tariff 211 - Small Gene	ral Service 06/13/14			
Rate Billing		\$	72.83	
Fuel Adj @ 0.0093600 P	er KWH		4.36	
DSM Adj @ 0.0008250	Per KWH		.38	
Capacity Charge @ 0.0	009700 Per KWH		.45	
Asset Transfer Rider 1	8.6890000%		11.29	
School Tax			2.68	
State Sales Tax			5.52	
Current Electric (Charges Due	\$	97.51	
Total Amount Due			\$102.25	
- 1 11 - 2 2 2 2 2 2 2	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			

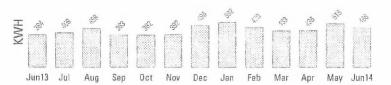
Due Jul 2, Add \$4.88 After This Data

	-	102.	
.11		1.5	

Meter Service Period			Meter Reading Detail				
From	To	Previous	Code	Current	Code		
05/13	06/13	25730	Actual	26196	Actual		
r 1.0000		M	etered Usa	ige 466 KWI	1		
	From	From To 05/13 06/13	From To Previous 05/13 06/13 25730	From To Previous Code 05/13 06/13 25730 Actual	From To Previous Code Current 05/13 06/13 25730 Actual 26196		

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT 3405 1/2 STATE HIGHWAY 292 E AFLEX OF BURNWELL BURNWELL, KY 41514-7680

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate		
031-373-924-0-7					
Meter Number	Cycle-Route	Bill D	ate		
532913568	Jun 16,	2014			
Previous Charges:					
Total Amount Due At La	st Billing	\$	156.64		
Payment 06/04/14 - Than	nk You		-156.64		
Previous Balance		\$.00		
Current KPCO Charges	*				
Tariff 211 - Small Gener	al Service 06/13/14				
Rate Billing		\$	80.15		
Fuel Adj @ 0.0093600 Pe	r KWH		5.05		
DSM Adj @ 0.0008250 P	er KVVH		.45		
Capacity Charge @ 0.00	09700 Per KWH		.52		
Asset Transfer Rider 18.	6890000%		12.29		
School Tax			2.95		
Current Electric Cl	Current Electric Charges Due				
Total Amount Due Current Charges Due		\$101.41			

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532913568	05/15	06/13	20207	Actual	20747	Actual
Multiplie	er 1.0000	1	M	etered Usa	ge 540 KWI	-
Next scheduled re	ad date sh	ould be	between Ju	15 and Ju	118	

13 Month Usage History

Total KWH for Past 12 Months is

KWH	್ಯೌ ವ್ಯಾಪ Jun13	्रकी खळाव Jul	√g [®] Aug	Sep	Oct	Nov	Dec	Jan	Feb	Nar	Apr	(gr.) May	ية الله Jun14	
	Mont	1	Total	KWH	Days	KWH	Per D	зу С	ost Per	Day	Avera	ge Ter	nperature	9
	Curre	nt	54	0	29		19		\$3.5			68°	F	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	540	29	19	\$3.50	68°F
Previous	1,312	30	44	\$5.22	64°F
One Year Ago	362	31	12	\$2.00	69°F
Your Average	Monthly U	sage:	1,690 KWH		

MOUNTAIN WATER DISTRICT BROADHEAD HOLW TOLER, KY 41514

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number

	Page	l of	7.
Due Date			
Jul 2, 2014			

030-227-812-0-1	\$48.38	Jul 2, 2014
Meter Number	Cycle-Route	Bill Date
428778573	11-01	Jun 16, 2014

Total Amount Due

Previous Charges:	
Total Amount Due At Last Billing	\$ 79.78
Payment 06/04/14 - Thank You	-79.78
Late Payment Charge	3.87
Previous Balance Due	\$ 3.87
Current KPCO Charges:	
Tariff 211 - Small General Service 06/13/14	
Rate Billing	\$ 33.48
Fuel Adj @ 0.0093600 Per KWH	1.56
DSM Adj @ 0.0008250 Per KWH	.14
Capacity Charge @ 0.0009700 Per KWH	.16
Asset Transfer Rider 18.6890000%	5.43
School Tax	1.22
State Sales Tax	2.52

Total Amount Due Due Jul 2. Add \$2.23 After This Date

Current Electric Charges Due

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
428778573	05/13	06/13	15219	Actual	15386	Actual	
Multiplie	Multiplier 1.0000			Metered Usage 167 KWH			
428778573	05/13	06/13	0.000	Actual	0.800	Actua	
Multiplier 1.0000			Metered Usage 0.800 KW				
Next scheduled re	ead date sh	ould be	between Ju	14 and Ju	117		

13 Month Usage History

Total KWH for Past 12 Months is

\$

2,863

44.51

\$48.38



MOUNTAIN WATER DISTRICT TAYLOR HTS FOREST HILLS, KY 41527

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

13 Month Usage History

Account Number	Total Amount Due	Due D	ate
035-411-272-0-9	\$16.06	Jul 2, 2	2014
Meter Number	Cycle-Route	Bill D	ate
538253305	11-02	Jun 16,	2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	14.28
Payment 06/04/14 - Than	k You		-14.28
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	al Service 06/13/14		
Rate Billing		\$	13.08
Fuel Adj @ 0.0093600 Per	r KWH		.11
DSM Adj @ 0.0008250 Pe	er KWH		.01
Capacity Charge @ 0.000	09700 Per KWH		.01
Asset Transfer Rider 18.	6890000%		2.38
School Tax			.47
Current Electric Ch	arges Due	\$	16.06
Total Amount Due	all of legal and		\$16.06
Current Charges Due	lul 2		

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
538253305	05/13	06/13	485	Actual	497	Actual	
Multiplie	er 1.0000		M	etered Usa	ge 12 KWF	1	
Next scheduled re	ad date sh	ould be	between Ju	14 and Jul	17		

Total KWH for Past 12 Months is

134

KWH		9	9	1	2	1	\$	4	7	1	1	1	5	
	Jun 13	Jul	Aun	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun 14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12	31	0	\$0.52	68°F
Previous	11	32	0	\$0.45	64°F
One Year Ago	12	31	0	\$0.43	69°F
Your Average	Monthly Us	sage:	11 KWH		

Rate Tariff; Small General Service-211

Fage 1 of 2

MC	UNTAIN	WATER	DIST	RICT
MA	LL RD			
SO	JIW HTU	HAMSO	N. KY	41529

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Account Number	Total Amount Due	Due E	ate
035-766-933-0-7	\$17.95	Jul 2, 2014 Bill Date	
Meter Number	Cycle-Route		
533749462	11-01	Jun 16,	2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	16.10
Payment 06/04/14 - Than	ık You		-16.10
Late Payment Charge			.76
Previous Balance	Due	\$.76
Current KPCO Charges:			
Tariff 211 - Small Genera	al Service 06/13/14		
Rate Billing		\$	13.21
Fuel Adj @ 0.0093600 Per	r KWH		.12
DSM Adj @ 0.0008250 Pe	er KWH		.01
Capacity Charge @ 0.000)9700 Per KWH		.01
Asset Transfer Rider 18.	6890000%		2.40
School Tax			.47
State Sales Tax			.97
Current Electric Ch	arges Due	\$	17.19
Total Amount Due			\$17.95

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	То	Previous	Code	Current	Code
533749462	05/13	06/13	899	Actual	912	Actual
Multiplie	r 1.0000	1	M	etered Usa	age 13 KWH	mercer also reliable than the

13	MO	ntn U	sage	HISTO	ry	101	ai Kv	H TOF	Past	12 M	ontns	IS	144
⊻ .	n13	S Jul	Aug	Sep	Oct	Nov	,Ç) Dec	Jan	₹ Feb	◇ Mar	Apr	May	Sun14

MOUNTAIN WATER DISTRICT COLLINS HWY COLLINS LIFT STA (SEWER) PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of Ame: *** Electric Power

Bate Tariff: Medium General Service-215

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Account Number	Total Amount Due	Due Date			
031-153-722-0-7	\$89.47	Jul 2, 2014			
Meter Number	Cycle-Route	Bill Date			
428783936	12-03	Jun 16, 2014			

INICIOI INCIIIDOI	Dy vic House	Ditt D	uco.
428783936	12-03	Jun 16,	2014
Previous Charges:			
Total Amount Due At Last	Billing	\$	47.63
Payment 06/04/14 - Thank	You		-47.63
Previous Balance Du	ie	\$.00
Current KPCO Charges:			
Tariff 215 - Medium Gener	al Service 06/13/14		
Rate Billing		\$	70.68
Fuel Adj @ 0.0093600 Per k	(WH		4.49
DSM Adj @ 0.0008250 Per	KWH		.40
Capacity Charge @ 0.0009	700 Per KWH		.47
Asset Transfer Rider 18.68	90000%		10.82
School Tax			2.61
Current Electric Chai	rges Due	\$	89 47

Total Amount Due Current Charges Due Jul 2

Meter	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
428783936	05/14	06/13	335	Actual	340	Actual
Multiplie	r 96.0000	-	M	etered Usa	ge 480 KW	H
428783936	05/14	06/13	0.000	Actual	0.050	Actual
Multiplie	r 96.0000		M	etered Usa	ge 4.800 KV	V
Next scheduled re	ad date sh	ould be	between Ju	115 and Ju	118	

13 Month Usage History

Total KWH for Past 12 Months is

9,600

\$89.47



MOUNTAIN WATER DISTRICT ORINOCO HOLW BELFRY, KY 41514

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due D	ate
030-011-727-0-3	\$19.16	Jun 30, 2014	
Meter Number	Cycle-Route	Bill Date	
533769441	10-02	Jun 12,	2014
Previous Charges:			
Total Amount Due At Las	\$	20.60	
Payment 06/04/14 - Than!	k You		-20.60
Late Payment Charge			.91
Previous Balance D	lue	\$.91
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 06/11/14		
Rate Billing		\$	14.00
Fuel Adj @ 0.0093600 Per	KWH		.18
Capacity Charge @ 0.000	9700 Per KWH		.02
Asset Transfer Rider 18.6	890000%		2.52
School Tax			.50
State Sales Tax			1.03
Current Electric Cha	arges Due	\$	18.25

Due Jun 30, Add \$0.91 After This Date

Service	Service Period Meter Read			ding Detail	
From	To	Previous	Code	Current	Code
05/13	06/11	11232	Actual	11251	Actual
r 1.0000		M	etered Us	age 19 KWH	
	From 05/13	From To 05/13 06/11	From To Previous 05/13 06/11 11232	From To Previous Code 05/13 06/11 11232 Actual	From To Previous Code Current 05/13 06/11 11232 Actual 11251

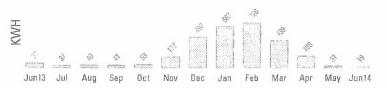
13 Month Usage History

Total Amount Due

Total KWH for Past 12 Months is

s 2,973

\$19.16



MOUNTAIN WATER DISTRICT 11 WATSONS HL BELFRY, KY 41514-7308

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Page 1 of

Account Number 032-961-767-0-8	Total Amount Due \$120.67	Due Date Jun 30, 2014		
Meter Number 538253304	Cycle-Route 10-02	Bill Date Jun 12, 2014		
Previous Charges:				
Total Amount Due At La	ast Billing	\$	108.11	
Payment 06/04/14 - Tha	nk You		-108.11	
Late Payment Charge			5.13	
Previous Balance	Previous Balance Due			
Current KPCO Charge:	S:			
Tariff 211 - Small Gener	ral Service 06/11/14			
Rate Billing		\$	86.41	
Fuel Adj @ 0.0093600 Po	er KWH		5.88	
Capacity Charge @ 0.00	009700 Per KWH		.61	
Asset Transfer Rider 18	3.6890000%		12.93	
School Tax			3.17	
State Sales Tax			6.54	
Current Electric C	harges Due	\$	115.54	
Total Amount Due			\$120.67	
Due Jun 30, Add \$5.7	78 After This Date			

Meter	Service	Period		Meter Rea	ding Detail	
Number 538253304	From 05/13	To 06/11	Previous 21072	Code Actual	Current 21700	Code Actual
Multiplie Next scheduled rea		ould be			ige 628 KWI 116	Н

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT HOMEMADE HOLW MCVEIGH, KY 41555

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

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KentuckyPower.com/save for more information.

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POWER

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Rate Tariff: Small General Service-211

Due Jun 26, Add \$0.84 After This Date

Page 1 of 2

Account Number	Total Amount Due	Due D	Date		
030-729-476-0-3	\$17.61	Jun 26,	2014		
Meter Number	Cycle-Route	Bill Date			
533776117	08-01	Jun 10,	2014		
Previous Charges:					
Total Amount Due At Las	st Billing	\$	15.94		
Payment 06/04/14 - Than	nk You		-15.94		
Late Payment Charge			.76		
Previous Balance	Due	\$.76		
Current KPCO Charges:					
Tariff 211 -Small Genera	al Service 06/09/14				
Rate Billing		\$	12.95		
Fuel Adj @ 0.0093600 Per	r KWH		.10		
DSM Adj @ 0.0008250 Pe	er KWH		.01		
Capacity Charge @ 0.000	09700 Per KWH		.01		
Asset Transfer Rider 18.	6890000%		2.37		
School Tax			.46		
State Sales Tax					
Current Electric Ch	arges Due	\$	16.85		
Total Amount Due			\$17.61		

Meter	Service	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
533776117	05/08	06/09	483	Actual	494	Actual	
Multiplie	er 1.0000		M	etered Us	age 11 KWH		
Next scheduled re	ad date sh	ould be	between Ju	9 and Jul	14	ban.	

13 Month Usage History Total KWH for Past 12 Months is 132



MOUNTAIN WATER DISTRICT STATE HIGHWAY 1056 PINSONFORK, KY 41555

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date		
034-912-285-0-2	\$109.46	Jun 26	, 2014		
Meter Number	Cycle-Route	Bill D	Bill Date		
190222723	08-02	Jun 10	, 2014		
Previous Charges:					
Total Amount Due At Las	t Billing	\$	118.78		
Payment 06/04/14 - Than	k You		-118.78		
Previous Balance I	Due	\$.00		
Current KPCO Charges:					
Tariff 211 - Small Genera	Service 06/09/14				
Rate Billing		\$	86.27		
Fuel Adj @ 0.0093600 Per	KWH		5.86		
DSM Adj @ 0.0008250 Pe	r KWH		.52		
Capacity Charge @ 0.000	9700 Per KWH		.61		
Asset Transfer Rider 18.6	890000%		13.01		
School Tax			3.19		
Current Electric Ch	arges Due	\$	109.46		
Total Amount Due Current Charges Due J	un 26		\$109.46		

Meter	Service	Period		Moter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
190222723	05/08	06/09	54029	Actual	54655	Actual
Multiplie Next scheduled re	er 1.0000 and date sh	ould be	the second or special representation		age 626 KW	Н

13 Month Usage History

Total KWH for Past 12 Months is

KWH	*	80	67	\$ ⁸	-\$P	1.00m	S. S.	S. S.	, Significant of the second of	7.00	66	85%	- SP 	
	Jun 13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	626	32	20	\$3.42	68°F
Previous	864	30	29	\$3.96	62°F
One Year Ago	983	32	31	\$3.71	67°F
Your Average	Monthly Us	sage:	1,521 KWH		

MOUNTAIN WATER DISTRICT POND CREEK RD GRANT BRANCH BPS MCVEIGH, KY 41546

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Page 1 of 2

9,045

Account Number	Total Amount Due	Due	Date
037-255-437-0-0	\$98.80	Jun 26	, 2014
Meter Number	Cycle-Route	Bill [Date
428778576	08-01	Jun 10	, 2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	108.89
Payment 06/04/14 - Than	k You		-108.89
Previous Balance I)ue	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 06/09/14		
Rate Billing		\$	78.15
Fuel Adj @ 0.0093600 Per			4.79
DSM Adj @ 0.0008250 Pe	r KWH		.42
Capacity Charge @ 0.000	9700 Per KWH		.50
Asset Transfer Rider 18.6	890000%		12.06
School Tax			2.88
Current Electric Ch	arges Due	\$	98.80
Total Amount Due Current Charges Due J	un 26		\$98.80

ivieter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code .	Current	Code
428778576	05/08	06/09	55306	Actual	55818	Actual
Multiplie	r 1.0000		M	etered Usa	ge 512 KW	H
428778576	05/08	06/09	0.000	Actual	3.700	Actual
Multiplie	r 1.0000		M	etered Usa	ge 3.700 KV	V
Vext scheduled re	ad date sh	ould be	between Jul	9 and Jul	14	

13 Month Usage History Total KWH for Past 12 Months is

Jun 13 Jul Aug Sap Oct Nov Dec Jan Feb Mar Apr May Jun 14

MOUNTAIN WATER DISTRICT DIX FRK DIX FRK OF MEATHOUSE SIDNEY, KY 41564

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	late	
035-322-222-0-9	\$15.57	Jun 24,	2014	
Meter Number	Cycle-Route	Bill Date		
533760628	06-02	Jun 6,	2014	
Previous Charges:				
Total Amount Due At Las	st Billing	\$	14.08	
Payment 06/04/14 - Than	k You		-14.08	
Late Payment Charge			.67	
Previous Balance I	Due	\$.67	
Current KPCO Charges:	2			
Tariff 211 - Small Genera	Service 06/05/14			
Rate Billing		\$	11.50	
Asset Transfer Rider 18.	6890000%		2.15	
School Tax			.41	
State Sales Tax			.84	
Current Electric Ch	arges Due	\$	14.90	
Total Amount Due			\$15.57	
Due Jun 24 , Add \$0.75	After This Date			

Meter	Service Period		Meter Rea	ding Detail	
Number	From To	Previous	Code	Current	Code
533760628	05/06 06/05	2325	Actual	2325	Actual
Multiplie	er 1,0000	N	hetered Us	age 0 KWH	
Next scheduled re	ad date should be l	etween Ju	7 and Jul	10	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0,50	69°F
Previous	0	32	0	\$0.42	60°F
One Year Ago	0	30	0	\$0.41	66°F
Your Average	Monthly Us	sage: (KWH		

MOUNTAIN WATER DISTRICT LOWER POMPEY RD SHELBIANA, KY 41562

Questions About Bill or Service, Call: 1-888-710-4237

Pay By Phone: 1-800-611-0964

KPCO Messages

Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Are you considering installing energy efficient technology for your business? Our "Commercial Incentive" and "Express" programs may be able to provide financial incentives for project costs. Visit KentuckyPower.com/save or call 1-855-878-6207 for more information.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

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A unit of American Electric Power

Rate Tariff: Medium General Service 215

Account Number	Total Amount Due	Dite	Date
031-701-911-0-4	\$2,184.28	Jun!	5, 2014
Meter Number 436050262	Cycle-Route 15-07		Date 20, 2014
Previous Charges:			
Total Amount Due At Las	it Billing	\$	2,061.87
Payment 05/19/14 - Than	k You		-2,061.87
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 215 - Medium Geni	eral Service 05/19/14		
Rate Billing		\$	1,870.26
Fuel Adj @ 0.0062300 Per	KWH		127.86
DSM Adj @ 0.0008250 Pe	r KWH		16.93
Capacity Charge @ 0.000	9700 Per KWH		19.91

Total Amount Due Current Charges Due Jun 5

Asset Transfer Rider 6.4720000%

Current Electric Charges Due

School Tax

Meter	Service	Period	Meter Reading Detail						
Number	From	To	Previous	Code	Current	Code			
436050262	04/17	05/19	61399	Actual	81923	Actual			
Multipli	er 1.0000	-	Met	ered Usag	e 20,524 KV	VH			
436050262	04/17	05/19	0.000	Actual	27.100	Actual			
Multipli	er 1.0000		Me	tered Usa	ge 27.100 KV	N			
lext scheduled r	ead date sh	ould be							

13 Month Usage History

Total KWH for Past 12 Months is 239,770

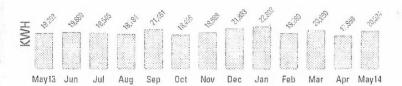
Page 1 of 2

85.70

63.62

2,184.28

\$2,184.28



MOUNTAIN WATER DISTRICT DANIELS BR DANIELS BR (SEWER) PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Are you considering installing energy efficient technology for your business? Our "Commercial Incentive" and "Express" programs may be able to provide financial incentives for project costs, Visit KentuckyPower.com/save or call 1-855-878-6207 for more information.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due	Date		
031-560-411-2-5	\$208.55	Jun 5	2014		
Meter Number	Cycle-Route	Bill Date			
190231228	15-09	May 2	0, 2014		
Previous Charges:					
Total Amount Due At Las	st Billing	\$	200.12		
Payment 05/05/14 - Than	k You		-200.12		
Previous Balance I	Due	\$.00		
Current KPCO Charges:					
Tariff 211 - Small Genera	al Service 05/19/14				
Rate Billing		\$	178.77		
Fuel Adj @ 0.0062300 Per	- KWH		12.00		
DSM Adj @ 0.0008250 Pe	er KWH		1.59		
Capacity Charge @ 0.000	9700 Per KWH		1.87		
Asset Transfer Rider 6.4	720000%		8.25		
School Tax			6.07		
Current Electric Ch	arges Due	\$	208.55		
Total Amount Due			\$208.55		
Current Charges Due J	un 5				

Meter	Meter Service Period				Meter Reading Detail						
Number	From	To	Previous	Code	Current	Code					
190231228	04/17	05/19	94566	Actual	96492	Actual					
Multiplie Jext scheduled re	er 1.0000	ould be			je 1,926 KW	Ĥ.					

13 Month Usage History

Total KWH for Past 12 Months is

KWH	May13	S' Jun	Jul Sp	⊗ [Aug	√6° Sep	ুই [[]] Oct	√° ∭ Nov	ǧ° Dec	Jan	Feb	€ Mar	√€ []] Apr	May14
7	Monti	1	Total	KWH	Days	KWH	Per D	ay Co	st Per	Day	Avera	ge Ter	nperature
	Curre	nt	1,9	26	32		60		\$6.5			64°	
	Previo	us	1,6	77	28		60		\$7.1	5		52°	F
On	e Year	Ago	68	36	32	1	21		\$2.9	8		59°	F
	our Av		Mont	hly Us	sage:	1.123 1	(WH						

... com with your payme.

Service Address:

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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036-948-610-0-0 Meter Number Cy	Amount Due \$5,408.92	Due Date Jul 8, 2014 Bill Date Jun 20, 2014		
Unmetered Previous Charges: Total Amount Due At Last Billing	\$,	4,838.86 15.58	
Late Payment Charge		\$	-4,838.86 15.58	
Previous Balance Duc		\$	5,393.34	
Electric Billing Summary			\$5,408.92	
Total Amount Due Due Jul 8 , Add \$14.41 Afte	r This Date			

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SUMMARY OF CONSOLIDATED BILLING

JUNE 2014

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MOUNTAIN WATER DISTRICT 036 948 610 0

ACCTS PAYABLE/OPERATIONS DEPT 1500

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM 1		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VOLT CONS	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0315610870	MOUNT	AIN WATER	DISTRICT	MI	TCHELL RD		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		₩				
216 211	0.0		0.0		0	136	0.0000	0.0	136 B
0.00	0.000		.0093600	1.40	35.73	0.00	1.07	0.00	0.00 C
	K		05-14	15953.000	06-13	16089.000 R		0.00	36.80 D
0348118500	ТИПОМ	AIN WATER	DISTRICT	CO	NTRARY HOLW		JENKINS,	KY 41537	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	312	0.0000	0.0	312 B
0.00	0.000		.0093600	3.22		0.00	1.93	0.00000	0.00 C
428778087	K	1.0000	05-16	3313.000	06-17	3427.000 R		0.00	0.00 D
428778087	K	1.0000	05-16	0.000	06-17	0.000 R	0.00	0.00	0.00 D
428778087 428778087	K	1.0000	05-16	0.000 9469.000	06-17	9781.000 R	0.00	0.00	66.24 D
0348944860	моинт	AIN WATER	DISTRICT	BR	ANHAM HTS		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		₩.				
216 211		0.0	0.0		0	0	0.0000	0.0	0 B
0.00	0.000		.0000000			0.00	0.41	0.00000	0.00 C
533730151	K	1.0000	05-14	4598.000	06-13	4598.000 R	0.00	0.00	14.06 D
0351783100	MOUNT	AIN WATER	DISTRICT	W :	SOOKEYS CRK		PIKEVILL	E, KY 41501	A
SERVICE D	FITVERY IDE	NTIFIER NU	MBER: -						
216 211		0.0	0.0		0	21	0.0000	0.0	21 B
0.00	0.000		.0093600			0.00	0.51	0.00000	0.00 C
533753516	K	1.0000	05-14	2479.000	06-13	2500.000 R	0.00	0.00	17.57 D
0356749190	MOUNT	AIN WATER	DISTRICT	75	LIZZIE FRK		PIKEVILL	E, KY 41501-4004	A A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0		0.0		0	572	0.0000	0.0	572 B
0.00	0.000		.0093600	5.90	101.35	0.00	3.04	0.00	0.00 C
428778159	K	1.0000	05-15	24134.000	06-13	24157.000 R	0,00	0.00	0.00 D
428778159	K	1.0000	05-15	0.000	06-13	0.000 R	0.00	0.00	0.00 D
428778159	K K	1.0000	05-15	65164.000	06-13	65736.000 R		0.00	104.39 D
0359141470	моинт	AIN WATER	DISTRICT	RO	BINSON CREEK RD	1	ROBINSON	CREEK, KY 41560	Α .

REPORT NO: MCSRu207 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

JUNE 2014

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MOUNTAIN WATER DISTRICT ACCTS PAYABLE/OPERATIONS DEPT 1500	036	948	610	0
PO BOX 3157 PIKEVILLE, KY 41502-3157				

ACCOUNT NUM		SERVICE N			SERVICE ADDRE			ICE CITY-STATE-	
RVCL TAR		PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	
EQP ADJ AT METER NO	EQP RT KIND	CONSTANT		FUEL AMOUNT READ	PR DATE BB ACCT BAL	B&O TAX AMT READ RC DISTIBUTION	TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP TRANSMISSION	TOT AMT DUE
					BB ACCI DAL	DISTIBUTION	GENERALLON	I KANSIII SSIUM	CC TOTAL
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	59.6	0.0	59.6		0	31,520	0.0000	0.0	31,520
0.00	0.000		.0093600	325.60	3,690.21	0.00	110.71		0.00
435942909	K	40.0000	05-14			60544.000 R	0.00	0.00	0.00
435942909	D	40.0000	05-14	1.470	06-13	1.490 R	0.00	0.00	3,800.92
0360575710	MOUNT	AIN WATER	DISTRICT	SAI	RAH BRANHAM HOL	W	PIKEVILL	E, KY 41501	
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0		0.0		0	79 0.00	0.0000	0.0	79
0.00	0.000		.0093600	0.82	26.49	0.00	0.79	0.00000	0.00
428778158 428778158	K	1.0000	05-14 05-14	4307.000	06-13		0.00	0.00	0.00
428778158	K	1.0000	05-14	0.000	06-13	0.000 R	0.00	0.00	0.00
428778158	K	1.0000	05-14	10434.000	06-13	10513.000 R	0.00	0.00	27.28
0366557490	MOUNT	AIN WATER	DISTRICT	KY	HIGHWAY 610 W		VIRGIE,	KY 41572	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0		0	0		0.0	0
0.00	0.000		.0000000	0.00				0.00000	0.00
435941505 435941505	K	1.0000	05-16 05-16	23613.000			0.00	0.00	0.00
435941505	Д	1.0000	05-16	0.000	06-16	0.000 R	0.00	0.00	13.65
0381564600	MOUNT	AIN WATER	DISTRICT	64	O LITTLE ROBINS	ON CRK	VIRGIE,	KY 41572-8321	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 211	0.0	0.0	0.0		0	2,604	0.0000	0.0	2,604
0.00	0.000		.0093600	26,90	285.55		8.57	0.00000	0.00
428778091	K	1.0000	05-15 05-15 05-15	67504.000	06-16	68483.000 R	0.00	0.00	0.00
428778091	K	1.0000	05-15	0.000	06-16	0.000 R	0.00	0.00	0.00
428778091 428778091	K	1.0000	05-15	58234.000	06-16	60838.000 R	0.00	0.00	294.12
0385862060	MOUNT	AIN WATER	DISTRICT	SU	GAR CAMP RD		ROBINSON	CREEK, KY 4156)
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 211	0.0	0.0	0.0		0	398 0.00	0.0000	0.0	398
0.00	0.000		.0093600	4.12	78.29		2.35	0.00000	0.00
428778051	K	1.0000	05-15 05-15	4986.000	06-16	5017.000 R	0.00	0.00	0.00
428778051 428778051 428778051	K	1.0000	05-15	0.000	06-16	0.000 R	0.00	0.00	0.00
428778051	K	1.0000	05-15	17684.000	06-16	18082.000 R	0.00	0.00	80.64

REPORT NO: MCSR0267 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT 036 948 610 0

ACCTS PAYABLE/OPERATIONS DEPT 1500

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM, RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	CE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0397485540	MOUNT	AIN WATER	DISTRICT	us	HIGHWAY 23 S		PIKEVILLE	, KY 41572	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 215	19.6	0.0	19.6		0	1,512	0.0000	0.0	1,512 B
0.00	0.000		.0093600	15.62	240.50	0.00	7.22	0.00000	0.00 C
436009265	K	1.0000	05-14		06-13	82818.000 R	0.00	0.00	0.00 D
436009265 436009265	D	1.0000	05-14	38.200	06-13	19.600 R	0.00	0.00	247.72 D
		AIN WATER	DISTRICT	POI	ND CREEK RD		MCVEIGH,	KY 41546	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211	0.0	0.0	0.0		0	382	0.0000	0.0	382 B
0.00	0.000		.0093600		75.69	0.00	2.27	0.00000	3.90 C
428777713	К	1.0000	05-08		06-09	13399.000 R	0.00	0.00	0.00 D
428777713		1.0000	05-08		06-09	0.000 R	0.00	0.00	0.00 D
428777713	K	1.0000	05-08		06-09	37348.000 R	0.00	0.00	77.96 D
0304930790	MOUNT	AIN WATER	DISTRICT	WE:	ST RD		CANADA, K	Y 41519	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 215	18.2	0.0	18.2		0	951	0.0000	0.0	951 B
0.00	0.000		.0093600	9.82	168.64	0.00	5.06	0.00000	8.69 C
441070289	K	1.0000	05-08	82672.000	06-09	83623.000 R	0.00	0.00	0.00 D
	D	1.0000	05-08	18.400	06-09	18.200 R	0.00	0.00	173.70 D
0313514670	MOUNT	AIN WATER	DISTRICT	N I	BIG CREEK RD		SIDNEY, K	Y 41564	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0		0.0		D	8	0.0000	0.0	8 B
0.00	0.000		.0093600		14.95	0.00	0.45	0.00000	0.00 C
441070284	K	1.0000	05-06		06-05	24.000 R	0.00	0.00	15.40 D
0336911550	MOUNT	AIN WATER	DISTRICT	SR	292		SOUTH WIL	LIAMSON, KY 41	503 A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211	0.0		0.0		0	13			13 B
0.00	0.000		.0093600		15.75	0.00	0.47	0.00000	0.81 C
436009050		1.0000	05-02		06-03	7197.000 R	0.00	0.00	0.00 D
436009050	K D	1.0000	05-02		06-03	0.000 R	0.00	0.00	16.22 D
0346938910	MOUNT	IAN WATER	DISTRICT	POI	ND CREEK RD		STONE, KY	41567	A

REPORT NO: MCSk. J7 OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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036 948 610 0 MOUNTAIN WATER DISTRICT ACCTS PAYABLE/OPERATIONS DEPT 1500

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS		ICE CITY-STATE-	ZIP
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	0.0		0.0		_	30			
0.00	0.000		.0093600	0.31		0.00			
0.00 533080927	K	1.0000	05-13	6049.000	06-11	6079.000 R	0.00	0.00	20.22
0378115170	MOUNT	AIN WATER	DISTRICT	27	678 US HIGHWAY	119 N	BELFRY,	KY 41514-7542	
SERVICE D	ELIVERY IDE	NTIFIER NL	IMBER: -		-				
216 211	5.1	0.0	5.1	0.0	0	106	0.0000	0.0	106
0.00	0.000		.0093600	1.09	30.86	0.00	0.93	0.00000	0.00
435941267	K	1.0000	05-13	7850.000	06-13	7956.000 R	0.00	0.00	0.00
435941267	D	1.0000	05-13	4.700	06-13	5.100 R	0.00	0.00	31.79
0380776710	MOUNT	AIN WATER	DISTRICT	NE	A CAMP RD		SOUTH WI	LLIAMSON, KY 43	.503
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 211	3.8	0.0	3.8		0	211		0.0	
0.00	0.000		.0093600	2.17	47.90	0.00		0.00000	0.00
0.00 428780449	K	1.0000	05-15	29588.000	06-13	29799.000 R	0.00	0.00	0.00
428780449	D	1.0000	05-15	3.600	06-13	3.800 R	0.00	0.00	49.34
0395923860	моинт	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	19.7				0	2,724 0.00	0.0000	0.0	2,724
0.00	0.000		.0093600	28.14	296.43	0.00	8.89	0.00000	0.00
428780528	K	1.0000	05-13	74434.000	06-13	77158.000 R	0.00	0.00	0.00
428780528	n	1.0000	05-13	11.600	06-13	19.700 R		0.00	

REPORT NO: MCSR-__7 OFFICE CD: 04011 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

JUNE 2014

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MOUNTAIN WATER DISTRICT ACCTS PAYABLE/OPERATIONS DEPT 1500 036 948 610 0

BILL DUE DATE

07/08/14

PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ID NO RVCL TAR METERED DM EQP ADJ AT EQP RT METER NO KIND	SERVICE NAME PWR FCT BILL DEM FUEL RATE CONSTANT PV DATE	FUEL AMOUNT (SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERVI PF CONS TAX AMT BB AMT GENERATION	CE CITY-STAT CONTRACT CA VOLT CONS ADJ/BB/ESP TRANSMISSIO	AP BILLING KWH B B LATE PMT CHG C TOT AMT DUE D
CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT 5,235.53		TAX 157.81	ADJ/BB/	/ESP 0.00	TOTAL NEW CHARGES 5,393.34
ACCOUNT SUMMARY:		PREVIOUS ACCURRENT CHA	100 0 000			5,393.34 0.00	15.58
		TOTAL NEW				5,393.34	5,393.34
		TOTAL DUE					5,408.92
		IF PAID AFT	TER 07/08/14,	ADD 14	.41		

READ CODE: R=RF READ

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Pay By Phone: 1-800-611-0964

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AEP KENTUCKY

Date	T 15	Σ.	nnı
Unto	1251	1	11171

Rate Faritt: -000		Due Date
	Total Amount Due	Andread Committee of the Committee of th
Account Number	\$657.18	Jul 7, 2014
035-109-984-3-2	The state of the s	Bill Date
Meter Number	Cycle-Route	Jun 18, 2014
Unmetered	14-	Outi 10/ 23.

Previous Charges:	\$	603.00
Total Amount Due At Last Billing	*	-603.00
Payment 06/04/14 - Thank You	\$.00
Previous Balance Due	Ψ	

Current KPCO Charges: \$ 657.18
Electric Billing Summary \$657.18

Total Amount Due
Due Jul 7, Add \$18.32 After This Date

REPORT NO: MCSi. _87 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 06/18/14

TIME PREPARED: 19:51:22

BILL DUE DATE

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PIKEVILLE

JUNE 2014

035 109 984 3

MOUNTAIN WATER DISTRICT ACCOUNTS PAYABLE DEPT 1500

PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/		SERVICE N			SERVICE ADDRE		SER	VICE CITY-STATE-	ZIP A
RVCL TAR		PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE BB ACCT BAL	READ RC DISTIBUTION	BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	TOT AMT DUE D
						DISTIBUTION			
0322175340	MOUNT	AIN WATER	DISTRICT	GU	ODY RD		GUODY,	KY 41529	A
	ELIVERY IDE				-	1000	12702000		
216 211	9.2	0.0	9.2			915	0.0000	0.0	915 B
0.00	0.000		.0093600			0.00	3.97	0.00000	0.00 C
428780450	K	1.0000	05-13			62446,000 R		0.00	0.00 D
428780450	D	1.0000	05-13	11.300	06-13	9,200 R	0.00	0.00	136.41 D
0345663530	MOUNT	AIN WATER	DISTRICT	WI	LSON LOOP		SOUTH W	ILLIAMSON, KY 41	.503 A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
212 211	2.2	0.0	2.2	0.0	0	389	0.0000	0.0	389 B
0.00	0,000		.0093600	4.02	76.81	0.00	7.05	0.00000	4.19 C
428780448	K	1.0000	05-02	38647.000	06-03	39036.000 R	0.00	0.00	0.00 D
428780448	D	1.0000	05-02	2.600	06-03	2.200 R	0.00	0.00	83.86 D
0345897540	MOUNT	AIN WATER	DISTRICT	TA	YLOR FRK		TURKEY	CREEK, KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
211 211	0.0	0.0	0.0	0.0	0	90	0.0000	0.0	90 B
0.00	0.000		.0093600	0.93	28.25	0.00	2.60	0.00000	1.54 C
441070312	K	1.0000	05-02	7236.000	06-03	7326.000 R	0.00	0.00	0.00 D
441070312	D	1.0000	05-02	1.200	06-03	2.500 R	0.00	0.00	30.85 D
0376203930	MOUNT	AIN WATER	DISTRICT	CE	NTRAL AVE		SOUTH W	ILLIAMSON, KY 41	.503 A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	10.1	0.0	10.1	0.0	0	1,107	0.0000	0.0	1,107 B
0.00	0.000		.0093600	11.43	149.84	0.00	4.50	0.00000	0.00 C
435941110	K	1.0000	05-15	29178.000	06-13	30285.000 R	0.00	0.00	0.00 D
435941110	D	1.0000	05-15	9.200	06-13	10.100 R		0.00	154.34 D
0380902800	HOUNT	AIN WATER	DISTRICT	PO	ND CREEK RD UNI	T SEWAGE	STONE,	KY 41567	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
211 211	4.0	0.0	4.0	0.0	0	1,080	0.0000	0.0	1,080 B
0.00	0.000		.0093600	11.16	147.41	0.00	13,53	0.00000	8.05 C
435942952	K	40.0000	05-13	2096.000	06-11	2123.000 R	0.00	0.00	0.00 D
435942952	D	40.0000	05-13	0.100	06-11	0.100 R		0.00	160.94 D
102712702									

REPORT NO: MCSkv287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

JUNE 2014

DATE PREPARED: 06/18/14 TIME PREPARED: 19:51:22

BILL DUE DATE

PAGE: 2

07/07/14

MOUNTAIN WATER DISTRICT 035 109 984 3

ACCOUNTS PAYABLE DEPT 1500

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	AME .		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	-ZIP A
RVCL TAR	METERED DM	PWR FCT		METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
211 211	0.0	0.0	0.0	0.0	0	428	0.0000	0.0	428 B
0.00	0.000		.0093600	4.43	83.15	0.00	7.63	0.00000	4.54 C
441070313	K	1.0000	05-02	18814.000	06-03	19242.000 R	0.00	0.00	0.00 D
441070313	D	1.0000	05-02	0.400	06-03	0.900 R	0.00	0.00	90.78 D
CONCOL TRATER	TOTAL C.	CUSTOM	EDC C	URRENT AMOUNT		TAX	ADJ/BB	/EÉD T	TAL MEN CHARGE
CONSOLIDATED	TOTALS:	6	EKS C	617.90		39.28	AUJ/ DD	0.00	TAL NEW CHARGES 657.18
		0		017.50		37.20		0.00	057.10
ACCOUNT SUMM	ARY:			PREVIOUS	ACCOUNT BALANCE				0.00
				CURRENT CH				657.18	0.00
				ADJUSTMENT				0.00	
				TOTAL NEW				657.18	657.18
				TOTAL HER	CHARGES			037.10	
				TOTAL DUE					657.18
				IF PAID AF	FTER 07/07/14,	ADD 1	18.32		

READ CODE: R=RF READ

ice Address:

LEFT FORK ROCKHOUSE CRK ELKHORN CITY, KY 41561

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above.**

Provinced to replace your fieat pump or Air itioner this year? Our "Small Commercial heat pump/Air Conditioner" program may help. Visit KentuckyPower.com/save for more information.

Visit us at www.KentuckyPower.com Rates available on request See other side for important information



unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due L	ate		
032-520-394-0-3	\$15.74	Jul 8,	2014		
Meter Number	Cycle-Route	Bill D	ate		
533763292	16-04	Jun 20, 2014			
Previous Charges:					
Total Amount Due At Las	st Billing	\$	14.28		
Payment 06/19/14 - Than	k You		-14.28		
Previous Balance I	\$.00			
Current KPCO Charges:					
Tariff 211 - Small Genera	I Service 06/19/14				
Rate Billing		\$	12.82		
Fuel Adj @ 0.0093600 Per	·KWH		.09		
DSM Adj @ 0.0008250 Pe	r KWH		.01		
Capacity Charge @ 0.000	9700 Per KWH		.01		
Asset Transfer Rider 18.6	6890000%		2.35		
School Tax			.46		
Current Electric Ch	arges Due	\$	15.74		
Total Amount Due Current Charges Due J	ul 8		\$15.74		

Meter	Service	Period	Meter Reading Detail						
Number	From	To	Previous	Code	Current	Code			
533763292	05/20	06/19	524	Actual	534	Actual			
Multiplie	r 1.0000	1 1	M	etered Us	age 10 KW	Ή			
Next scheduled re	ad date sh	ould be	between Jul	21 and Ju	124				

13 Month Usage History

Total KWH for Past 12 Months is

127

KWH	*	0	2	^	9	Q.	Ø.	9	Ş	7	1	9
Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	30	0	\$0.52	71°F
Previous	11	29	0	\$0.49	64°F
One Year Ago	10	30	0	\$0.44	69°F
Your Average	Monthly U	sage: 1	1 KWH		

_e Address:

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date			
033-296-792-0-7	\$15.90	Jul 8,	Jul 8, 2014		
Meter Number	Cycle-Route	Bill C	ate		
533769605	16-08	Jun 20	, 2014		
Previous Charges:					
Total Amount Due At Las	t Billing	\$	14.28		
Payment 06/19/14 - Than	k You		-14.28		
Previous Balance I	\$.00			
Current KPCO Charges:					
Tariff 211 -Small Genera	Service 06/19/14				
Rate Billing		\$	12.95		
Fuel Adj @ 0.0093600 Per	· KWH		.10		
DSM Adj @ 0.0008250 Pe	r KWH		.01		
Capacity Charge @ 0.000	9700 Per KWH		.01		
Asset Transfer Rider 18.6	3890000%		2.37		
School Tax			.46		
Current Electric Ch	arges Due	\$	15.90		
Total Amount Due			\$15.90		
Current Charges Due J	ul 8				

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533769605	05/20	06/19	909	Actual	920	Actual	
Multiplier Next scheduled rea	4 4 4	ould be			age 11 KWH		

13 Month Usage History

Total KWH for Past 12 Months is

132

Jun 13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14
Mont	h	Total	KWH	Days	KWH	Per D	ay Co	st Pei	Day	Avera	ge Ter	nperature
Curre	nt	1	1	30		0	1	\$0.5	1		710	
Previo	us	1	1	29		0		\$0.4	9		64°	F
One Year	Ago	1	0	29		0	1911	\$0.4	5		69°	F
Your Av			hly Us	sage:	11 KW	/H						

vice Address

MOUNTAIN WATER DISTRICT MARROWBONE DRY FRK DRY FORK BOOSTER STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate			
036-957-862-0-6	\$48.51	Jul 8, 2	014			
Meter Number	Cycle-Route	Bill Da	ite			
533649991	16-05	Jun 20, 1	2014			
Previous Charges:						
Total Amount Due At Las	Total Amount Due At Last Billing					
Payment 06/19/14 - Than	k You		-35.68			
Previous Balance I	\$.00				
Current KPCO Charges:						
Tariff 211 - Small Genera	I Service 06/19/14					
Rate Billing		\$	38.61			
Fuel Adj @ 0.0093600 Per	· KWH		1.93			
DSM Adj @ 0.0008250 Pe	er KWH		1.17			
Capacity Charge @ 0.000	19700 Per KWH		.20			
Asset Transfer Rider 18.1	6890000%		6.19			
School Tax			1.41			
Current Electric Ch	\$	48.51				
Total Amount Due			\$48.51			
Current Charges Due J	ul 8					

Meter	Service	Period !		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533649991	05/20	06/19	22393	Actual	22599	Actual
Multiplie	er 1.0000		M	etered Usa	ge 206 KW	H -
Vext scheduled re	ad date sh	ould be	between Jul	21 and Ju	124	

13 Month Usage History

Total KWH for Past 12 Months is

KWH		3/2	gP.	₹°	₽ 	\(\frac{1}{2}\)	350	\$	N. Par	216	4	√ \$	η ^j o	
	Jun 13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14	

Month	Total KWH	Days	KWH Per Day	Cost Per Da	ay Average	Temperature
Current	206	30	7	\$1.62		71°F
Previous	153	29	5	\$1.23	i	64°F
One Year Ago.	275	30	9	\$1.66		69°F
Your Average	Monthly Us	sage: 5	592 KWH			

vice Address:

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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· nit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate	
038-831-540-0-1	\$18.41	Jul 8,	2014	
Meter Number	Cycle-Route	Bill D	ate	
533755238	16-08	Jun 20,	2014	
Previous Charges:				
Total Amount Due At Las	\$	15.78		
Payment 06/19/14 - Than	Payment 06/19/14 - Thank You			
Previous Balance I	\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	Service 06/19/14			
Rate Billing		\$	14.92	
Fuel Adj @ 0.0093600 Per	KWH		.24	
DSM Adj @ 0.0008250 Pe	r KWH		.02	
Capacity Charge @ 0.000	9700 Per KWH		.03	
Asset Transfer Rider 18.6	8890000%		2.66	
School Tax			.54	
Current Electric Ch	arges Due	\$	18.41	
Total Amount Due			\$18.41	

Total Amount Due Current Charges Due Jul 8

Meter	Service	Period	1	Meter Rea	ding Detail	
Number .	From	To	Previous	Code	Current	Code
533755238	05/20	06/19	76008	Actual	76034	Actual
Multiplie	er 1.0000		M	etered Us	age 26 KWF	1
Next scheduled re	ead date sh	ould be	between Jul	21 and Ju	124	

13 Month Usage History

Total KWH for Past 12 Months is 16,380

Jun13 Jul	Aug Sep	Oct	Nov Dec	Jan Feb N	1ar Apr May Jun14	
Month	Total KWH	Days	KWH Per Day	Cost Per D	ay Average Temperature	
Current .	26	30	1	\$0.61	71°F	
Previous	21	29	1	\$0.54	64°F	
One Year Ago	1,498	29	52	\$5.48	69°F	
Your Average	Monthly Us	sade: 1	365 KWH			

, ice Address:

MOUNTAIN WATER DISTRICT POOR BOTTOM RD ELKHORN CITY, KY 41542

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number 031-110-914-0-5	Total Amount Due \$186.84	1	Due Da Jul 8, 20	and the same and	
Meter Number	Cycle-Route	1	Bill Date		
532897373	16-03		Jun 20, 2	2014	
Previous Charges:					
Total Amount Due At Las	t Billing		\$	196.72	
Payment 06/19/14 - Than	k You			-196.72	
Previous Balance I	Due		\$.00	
Current KPCO Charges:					
Tariff 211 - Small Genera	Service 06/19/14				
Rate Billing			\$	145.26	
Fuel Adj @ 0.0093600 Per	KWH			13.62	
DSM Adj @ 0.0008250 Pe	r KWH			1.20	
Capacity Charge @ 0.000	9700 Per KWH			1.41	
Asset Transfer Rider 18.6	6890000%			19.91	
School Tax				5.44	
Current Electric Ch	arges Due		\$	186.84	
Total Amount Due				\$186.84	

Total Amount Due Current Charges Due Jul 8

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532897373	05/20	06/19	73592	Actual	75047	Actual
Multiplie	er 1.0000		Me	tered Usa	ge 1,455 KW	/H
lext scheduled re	ad date sh	ould be	between Ju	21 and Ju	124	

13 Month Usage History

Total KWH for Past 12 Months is 27,037

Jun 13 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun 14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,455	30	49	\$6.23	71°F
Previous	1,786	29	62	\$6.78	64°F
One Year Ago	2,240	30	75	\$7.22	69°F
Your Average	-1			ψ1.22	037

vice Address:

MOUNTAIN WATER DISTRICT ELKHORN CRK UNIT J.B.VA ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Se,

Account Number	oual Amount Due	Due D	ate
032-550-322-0-7	\$15.76	Jul 10,	2014
Meter Number	Cycle-Route	Bill D	ate
533756245	18-01	Jun 24,	2014
Previous Charges:			
Total Amount Due At Las	\$	14.57	
Payment 06/19/14 - Than		-14.57	
Late Payment Charge		.69	
Previous Balance I	Due	\$.69
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 06/23/14		
Rate Billing		\$	11.63
Fuel Adj @ 0.0093600 Per	· KWH		.01
Asset Transfer Rider 18.	6890000%		2.17
School Tax			.41
State Sales Tax			.85
Current Electric Ch	arges Due	\$	15.07

Total Amount Due Due Jul 10, Add \$0.75 After This Date

Meter	Service	Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
533756245	05/22	06/23	13	Actual	14	Actual	
Multiplie	er 1.0000		N	letered Us	age 1 KWH	i	
Next scheduled re		ould be	The second second				

13 Month Usage History

Total KWH for Past 12 Months is

13

						3	2	
KWH			\ 	۸	\ 			
	Nov13	Dec	Jan	Feb	Mar	Apr	May	Jun14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1	32	0	\$0.47	72°F
Previous	3	29	0	\$0.48	65°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average	Monthly Us	sage:	2 KWH		

MOUNTAIN WATER DISTRICT KETTLECAMP RD BOOSTER PUMP STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

- 2	L _	 4	

Account Number Total Amount Due		Due Date	
037-097-177-0-0	\$102.06	Jul 10, 2014	
Meter Number	Cycle-Route	Bill Date	
436050268	17-09	Jun 24, 2014	
Previous Charges:			
Total Amount Due At La	\$	94.36	
Payment 06/19/14 - Than	Payment 06/19/14 - Thank You		
Previous Balance	Previous Balance Due		
Current KPCO Charges	•		
Tariff 211 - Small Genera	al Service 06/23/14		
Rate Billing		\$	80.64
Fuel Adj @ 0.0093600 Pe	r KWH		5.12
DSM Adj @ 0.0008250 Pe	er KWH		.45
Capacity Charge @ 0.000	Capacity Charge @ 0.0009700 Per KWH		
Asset Transfer Rider 18.	Asset Transfer Rider 18,6890000%		
School Tax			2.97
Current Electric Ch	Current Electric Charges Due		

Total Amount Due Current Charges Due Jul 10

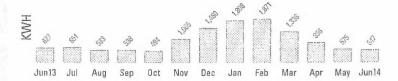
Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
436050268	05/23	06/23	35534	Actual	36081	Actual
Multiplie	er 1.0000		M	etered Usa	ge 547 KWI	Н
436050268	05/23	06/23	0.000	Actual	1.000	Actual
Multiplie	er 1.0000	1	M	etered Usa	ge 1.000 KV	V
Vext scheduled re	ad date sh	ould be	between Jul	22 and Ju	125 .	

13 Month Usage History

Total KWH for Past 12 Months is

11,774

\$102.06



vice Address:

MOUNTAIN WATER DISTRICT 128 ANDERSON BRANCH RD UNIT BPS SHELBY GAP, KY 41563-8330

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Do you need to replace your heat pump or Air Conditioner this year? Our "Small "mercial heat pump/Air Conditioner" gram may help. **Visit**

KentuckyPower.com/save for more information.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Page 1 of

1.11

\$174.48

Account Number	Total Amount Due	Due Date
030-604-378-0-7	\$174.48	Jul 10, 2014
Meter Number	Cycle-Route	Bill Date
190682151	18-05	Jun 24, 2014

r ravious charges.	
Total Amount Due At Last Billing	\$ 151.85
Payment 06/19/14 - Thank You	-151.85
Late Payment Charge	7.20
Previous Balance Due	\$ 7.20

Current KPCO Charges:

Tariff 211 - Small General Service 06/23/14	
Rate Billing	\$ 123.13
Fuel Adj @ 0.0093600 Per KWH	10.71
DSM Adj @ 0.0008250 Per KWH	.94

Asset Transfer Rider 18.6890000%	17.3	2
School Tax	4.6	0
State Sales Tax	9.4	7
Current Electric Charges Due	\$ 167.2	8

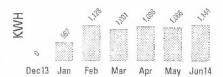
Total Amount Due Due Jul 10 Add \$8.36 After This Date

Capacity Charge @ 0.0009700 Per KWH

Meter	Service	Period	1	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
190682151	05/22	06/23	4860	Actual	6004	Actual
Multiplie	er 1.0000		Met	tered Usa	ge 1,144 KW	<u>'</u> 'H

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTIAN WATER DIST LITTLE ROBINSON CRK G W NEWSOME BPS VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Page	1	n.F	-
PAUP	- 8	10	

Account Number	Account Number Total Amount Due		ate
039-736-041-0-5	\$105.02	Jul 3, 2	014
Meter Number	Cycle-Route	Bill D	ate
533738413	13-02	Jun 17,	2014
Previous Charges:			
Total Amount Due At Last	Billing	\$	75.40
Payment 06/04/14 - Thank		-75.40	
Previous Balance D	\$.00	
Current KPCO Charges:			
Tariff 211 - Small General	Service 06/16/14		
Rate Billing		\$	78.37
Fuel Adj @ 0.0093600 Per I	(WH		4.82
DSM Adj @ 0.0008250 Per	KWH		.42
Capacity Charge @ 0.0009	700 Per KWH		.50
Asset Transfer Rider 18.68		12.08	
School Tax			2.89
State Sales Tax			5.94
Current Electric Cha	rges Due	\$	105.02
Total Amount Due			\$105.02

Due Jul 3, Add \$5.25 After This Date

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533738413	05/15	06/16	64672	Actual	65187	Actual
Multiplier 1.0000			Metered Usage 515 KWH			
Next scheduled re	ead date sh	ould be				

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT HONEY FRK BELCHER, KY 41513

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
036-827-158-0-4	\$27.78	Jul 9, 2014
Meter Number	Cycle-Route	Bill Date
533606039	17-03	Jun 23, 2014

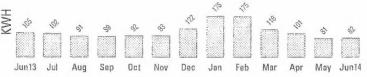
Previous Charges:	
Total Amount Due At Last Billing	\$ 24.83
Payment 06/19/14 - Thank You	-24.83
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 -Small General Service 06/20/14	
Rate Billing	\$ 22.29
Fuel Adj @ 0.0093600 Per KWH	.77
DSM Adj @ 0.0008250 Per KWH	.07
Capacity Charge @ 0.0009700 Per KWH	.08
Asset Transfer Rider 18.6890000%	3.76
School Tax	.81
Current Electric Charges Due	\$ 27.78

Total Amount Due Current Charges Due Jul 9

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533606039	05/21	06/20	10509	Actual	10591	Actual	
Multiplier	1.0000		M	etered Us	age 82 KWH	1	
Next scheduled rea		ould be			and the same of th		

13 Month Usage History Total KWH for

Total KWH for Past 12 Months is



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	82	30	3	\$0.93	71°F
Previous	81	29	3	\$0.86	65°F
One Year Ago	105	30	4	\$0.88	69°F
Your Average	Monthly U	sage:	112 KWH		

MOUNTAIN WATER DISTRICT 351 RIVER RD MC CARR, KY 41544-8503

Questions About Bill or Service, Call 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General S	Page 1 of 1	
Account Number	Total Amount Due	Due Date
038-620-762-3-3	\$41.64	Jul 9, 2014
Meter Number	Cycle-Route	Bill Date
441018011	15-02	Jun 23, 2014

441018011	441018011 15-02		2014
Previous Charges:			
Total Amount Due At Last B	\$	59.89	
Payment 06/19/14 - Thank \		-59.89	
Late Payment Charge			2.99
Previous Balance Du	e	\$	2.99
Current KPCO Charges:			
Tariff 211 - Small General S	ervice 06/20/14		
Rate Billing		\$	29.13
Fuel Adj @ 0.0093600 Per K'	WH		1.25
DSM Adj @ 0.0008250 Per k		.11	
Capacity Charge @ 0.00097	00 Per KWH		.13
Asset Transfer Rider 18.689	90000%		4.78
School Tax			1.06
State Sales Tax			2.19
Current Electric Char	ges Due	\$	38.65

Total Amount Due Due Jul 9, Add \$1.93 After This Date

Meter	Service	Period				
Number	From	To	Previous	Code	Current	Code
441018011	05/20	06/20	43687	Actual	43821	Actual
Multiplier	1.0000		M	etered Usa	ige 134 KWI	H
441018011	05/20	06/20	0.000	Actual	5.700	Actual
Multiplier	1.0000		M	etered Usa	ge 5.700 KV	V
Next scheduled rea	d date sh	ould be	between Ju	118 and Ju	1 23	

13 Month Usage History

Total KWH for Past 12 Months is 3,708



MOUNTAIN WATER DISTRICT HATFIELD BTM MATEWAN, WV 25678

Questions About Bill or Service, Call: 1-800-982-4237

Pay By Phone: 1-800-611-0964

APCO Messages

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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Rate Tariff: Small General Service-281

Account Number	Total Amount Due	nue na	(e
024-263-075-1-4	024-263-075-1-4 \$9.70		14
Meter Number	Cycle-Route	Bill Dat	e
533476077	17-01	Jun 23, 21	014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	9.59
Payment 06/19/14 - Than		-9.59	
Late Payment Charge			.09
Previous Balance I	Due	\$.09
Current APCO Charges			
Tariff 281 -Small Genera	I Service 06/20/14		
Rate Billing		\$	9.02
Consumer Rate Relief Ch	narge		.02
Local B&O Surcharge			.38
Local Utility Tax			.19
Current Electric Ch	arges Due	\$	9.61
Total Amount Due			\$9.70
Due Jul 14, Add \$0.09	After Jul 14		

Total Amount Dua

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	Τα	Previous	Code	Current	Code
533476077	05/21	06/20	794	Actual	805	Actual
Multiplie	er 1.0000	reference with manifest light con-	M	letered Us	age 11 KWH	
Next scheduled re	ad date sh	ould be	between Ju	22 and Ju	1 25	

13 Month Usage History

Total KWH for Past 12 Months is

91

Duo Dato

KWH			0	8		6	*	7	9	\$	0	0	7	
	Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	30	0	\$0.32	71°F
Previous	10	28	0	\$0.34	65°F
One Year Ago	7	30	0	\$0.31	69°F

MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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Do you need to replace your heat pump or Air Conditioner this year? Our "Small Commercial heat pump/Air Conditioner" program may help. Visit KentuckyPower.com/save for more information.

Due Date **Account Number Total Amount Due** \$20,089.60 Jul 8, 2014 033-114-109-0-0 Meter Number Cycle-Route **Bill Date** 435941912 16-08 Jun 20, 2014 Previous Charges: Total Amount Due At Last Billing 17,247.69 Payment 06/19/14 - Thank You -17,247.69 Previous Balance Due .00 Current KPCO Charges: Tariff 240 -Large General Service 06/19/14 Rate Billing 15,502.10 Fuel Adj @ 0.0093600 Per KWH 1,673.12 DSM Adj @ 0.0008250 Per KWH 147,47

Total Amount Due Current Charges Due Jul 8

School Tax

Capacity Charge @ 0.0009700 Per KWH

Current Electric Charges Due

Asset Transfer Rider 18.6890000%

Rate Tariff: Large General Service-240

\$20,089.60

173.39

585.13

2,008.39

20,089.60

Page 1 of 2

Meter	Service	Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
435941912	05/20	06/19	7706	Actual	8637	Actual	
Multiplier	192.0000		Metered Usage 178,752 KWH				
435941912	05/20	06/19	0.000	Actual	1.920	Actual	
Multiplier	192.0000		Me	tered Usag	je 368.640 K	W	
435941912	05/20	06/19	1181	Actual	1310	Actual	
Multiplier	192.0000		Mete	ered Usage	24,768 KV	ARH	
Vext scheduled re	ad date sh	ould be	between Ju	121 and Ju	124		

13 Month Usage History

Total KWH for Past 12 Months is 1,475,904

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Jun 13 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun 14

MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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Jun 13

17213 2003 0005 com Oct Jan May Jun14 Nov Dec Feb Mar Apr

435943777

Next scheduled read date should be between Jul 21 and Jul 24

13 Month Usage History

Total KWH for Past 12 Months is 1,386,960

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Rate Tariff: Large General Service-240

Account Number Total Amount Due Due Date 033-183-453-0-7 \$4,096.98 Jul 8, 2014 Bill Date Cycle-Route Meter Number 435943777 16-08 Jun 20, 2014

Page 1 of ?

4,106.88

-4,106.88

3,224.22

228.38

20.13

23.67

481.25

119.33

4,096.98

\$4,096.98

.00

\$

\$

\$

\$

Previous Charges:

Total Amount Due At Last Billing Payment 06/19/14 - Thank You Previous Balance Due

Current KPCO Charges:

Tariff 240 -Large General Service 06/19/14 Rate Billing Fuel Adj @ 0.0093600 Per KWH

DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH

Asset Transfer Rider 18.6890000% School Tax

Current Electric Charges Due

Total Amount Due Current Charges Due Jul 8

Meter Service Period Meter Reading Detail Number From To Previous Code Current Code 435943777 05/20 06/19 17180 Actual 17485 Actual Metered Usage 24,400 KWH Multiplier 80.0000 05/20 0.000 Actual 06/19 0.720 Actual Multiplier 80.0000 Metered Usage 57.600 KW 05/20 34048 435943777 06/19 33738 Actual Actual Multiplier 80.0000 Metered Usage 24,800 KVARH

MOUNTAIN WATER DISTRICT HARLESS CRK REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff Small General Service-211

Account Number	Total Amount Due	Due D	ate	
038-426-292-0-0	\$59.89	Jul 8, 2	2014	
Meter Number	Cycle-Route	Bill D	ate	
533759202	16-08	Jun 20,	2014	
Previous Charges:				
Total Amount Due At Las	at Billing	\$	60.57	
Payment 06/19/14 - Than		-60.57		
Previous Balance I	\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	I Service 06/19/14			
Rate Billing	\$	47.56		
Fuel Adj @ 0.0093600 Per	KWH		2.56	
DSM Adj @ 0.0008250 Pe	DSM Adj @ 0.0008250 Per KWH			
Capacity Charge @ 0.000	9700 Per KWH		.27	
Asset Transfer Rider 18.6	Asset Transfer Rider 18.6890000%			
School Tax		1.74		
Current Electric Ch	\$	59.89		
Total Amount Due			\$59.89	
Current Charges Due J	ul 8			

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533759202	05/20	06/19	50463	Actual	50737	Actual
Multiplie	r 1.0000		M	etered Usa	ge 274 KWI	H

13 Month Usage History

Total KWH for Past 12 Months is

KWH	\$	18. 18.	estant.	Jan.	Age.	8	1800	7,539	S. S.	185	158	318	₹ ^N	
	Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14	

71°F
64°F
69°F
-

MOUNTAIN WATER DISTRICT **BLAIR ADKINS ST ELKHORN CITY, KY 41522**

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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Aun - American Electric Powe:

Account Number	Total Amount Due	Due Date
031-149-372-0-8	\$4,214.27	Jul 9, 2014
Meter Number	Cycle-Route	Bill Date
435941790	17-01	Jun 23, 2014

100011100	
Previous Charges:	
Total Amount Due At Last Billing	\$ 3,647.76
Payment 06/19/14 - Thank You	-3,647.76
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 215 -Medium General Service 06/20/14	
Rate Billing	\$ 3,265.54
Fuel Adj @ 0.0093600 Per KWH	326.51
DSM Adj @ 0.0008250 Per KWH	28.78
Capacity Charge @ 0.0009700 Per KWH	33.84
Asset Transfer Rider 18.6890000%	436.85
School Tax	122.75
Current Electric Charges Due	\$ 4,214.27

Total Amount Due Current Charges Due Jul 9

Meter

ea	ding Detail	
	Current	Code
1	49678	Actual

\$4,214.27

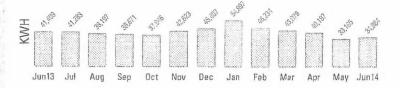
Number	From	To	Previous	Code	Current	Code
435941790	05/21	06/20	14794	Actual	49678	Actual
Multiplie	r 1.0000		Met	tered Usag	e 34,884 KV	VH .
435941790	05/21	06/20	0.000	Actual	67.700 -	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 67.700 K	N
Next scheduled rea	ad date sh	ould be	between Jul	22 and Ju	1 25	

Service Period

13 Month Usage History

Total KWH for Past 12 Months is 504,098

Meter R



MOUNTAIN WATER DISTRICT WINNS BR MODERN HOMES SEWER PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff. Small General Service-211

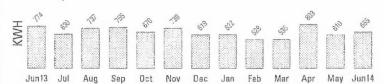
Account Number	Total Amount Due	Due Date
038-790-510-0-5	\$113.08	Jul 11, 2014
Meter Number	Cycle-Route	Bill Date
190235064	19-02	Jun 25, 2014

10020001	O DIT BO	/ == 1 /
Previous Charges:		
Total Amount Due At Last Billing	\$	97.31
Payment 06/19/14 - Thank You		-97.31
Previous Balance Due	\$.00
Current KPCO Charges:		
Tariff 211 - Small General Service 06/24/14		
Rate Billing	\$	89.04
Fuel Adj @ 0.0093600 Per KWH		6.22
DSM Adj @ 0.0008250 Per KWH		.55
Capacity Charge @ 0.0009700 Per KWH		.65
Asset Transfer Rider 18.6890000%		13.33
School Tax		3.29
Current Electric Charges Due	\$	113.08

Total Amount Due Current Charges Due Jul 11

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
190235064	05/23	06/24	83897	Actual	84562	Actual
Multiplie	r 1.0000		M	etered Usa	ge 665 KWI	1
lext scheduled re		ould be				

13 Month Usage History Total KWH for Past 12 Months is 8,023



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	665	32	21	\$3.53	72°F
Previous	610	29	21	\$3.36	65°F
One Year Ago	774	32	24	\$3.21	70°F
Your Average	Monthly U	sage: (669 KWH		Andrew Co.

MOUNTAIN WATER DISTRICT **BENT BRANCH RD** SCOTT FORK BPS META, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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nerican Electric Power

Rate Tariff: Small General Service-211

Total Amount Due

Current Charges Due Jul 11

Account Number	Total Amount Due	Due Date
037-047-943-0-8	\$30.95	Jul 11, 2014
Meter Number	Cycle-Route	Bill Date
533776196	19-03	Jun 25, 2014

033/10130 10.00	0011 20	AVIT
Previous Charges:		
Total Amount Due At Last Billing	\$	23.62
Payment 06/19/14 - Thank You		-23.62
Previous Balance Due	\$.00
Current KPCO Charges:		
Tariff 211 - Small General Service 06/24/14		
Rate Billing	\$	24.79
Fuel Adj @ 0.0093600 Per KWH		.95
DSM Adj @ 0.0008250 Per KWH		.08
Capacity Charge @ 0.0009700 Per KWH		.10
Asset Transfer Rider 18.6890000%		4.13
School Tax		.90
Current Electric Charges Due	\$	30.95

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533776196	05/23	06/24	7588	Actual	7689	Actual
Multiplie	r 1.0000		M	etered Usa	ge 101 KW	Н

\$30.95

Multiplier 1.0000	Metered Usage	101 KWH
Next scheduled read date should be	between Jul 24 and Jul 29	

13 Month Usage History Total KWH for Past 12 Months is 1,665

KWH	42	120	20	12.	9,	%	32	49	49	- GE	8	₹	6)
	Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	101	32	3	\$0.97	72°F
Previous	73	29	3	\$0.81	65°F
One Year Ago	129	33	4	\$0.90	70°F
Your Average	Monthly Us	sage: 1	39 KWH		

Rate Tariff: Small General Service-211

Page 1 of 2

\$66.07

MOUNTAIN WATER DISTRICT 12303 1/2 GRAPEVINE RD RIDGELINE RD PHYLLIS, KY 41554-8413

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date		
030-350-057-0-5	\$66.07	Jul 11, 2014		
Meter Number	Cycle-Route	Bill Date		
534086688	18-09	Jun 25, 2014		

30-100000	O DIT LO	12011
Previous Charges:		
Total Amount Due At Last Billing	\$	65.75
Payment 06/19/14 - Thank You		-65.75
Late Payment Charge		2.95
Previous Balance Due	\$	2.95
Current KPCO Charges:		
Tariff 211 - Small General Service 06/24/14		
Rate Billing	\$	47.30
Fuel Adj @ 0.0093600 Per KWH		2.55
DSM Adj @ 0.0008250 Per KWH		.22
Capacity Charge @ 0.0009700 Per KWH		.26
Asset Transfer Rider 18.6890000%		7.49
School Tax		1.73
State Sales Tax		3.57
Current Electric Charges Due	\$	63.12

Total Amount Due Due Jul 11, Add \$3.16 After This Date

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
534086688	05/23	06/24	33985	Actual	34257	Actual	
Multiplier	1.0000	1	M	etered Usa	ige 272 KWI	+	
Vext scheduled rea	d date sh	ould be	between Jul	23 and Ju	128		

13 Month Usage History Total KWH for Past 12 Months is 13,538



MOUNTAIN WATER DISTRICT WINNS BR OFC OFFICE ADMIN DOWNSTAIRS PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
037-080-035-6-5	\$491.74	Jul 11, 2014
Meter Number	Cycle-Route	Bill Date
428777287	19-02	Jun 25, 2014

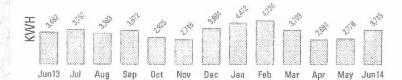
428///28/	428///28/		Jun 23,	2014
Previous Charges:				
Total Amount Due At I	ast Billin	ng	\$	351.01
Payment 06/19/14 - Th	ank You			-351.01
Previous Balanc	e Due		\$.00
Current KPCO Charge	es:			
Tariff 215 - Medium G	eneral Si	ervice 06/24/14		
Rate Billing			\$	382.90
Fuel Adj @ 0.0093600 F	er KWH			34.77
DSM Adj @ 0.0008250	Per KW	-1		3.06
Capacity Charge @ 0.0	009700 F	Per KWH		3.60
Asset Transfer Rider 1	8.689000	00%		53.09
School Tax				14.32
Current Electric	Charges	Due	\$	491.74

Total Amount Due Current Charges Due Jul 11

Meter Service Period			Meter Reading Detail				
From	To	Previous	Code	Current	Code		
05/23	06/24	85683	Actual	89398	Actual		
r 1.0000		Me	tered Usag	je 3,715 KW	'H		
05/23	06/24	0.000	Actual	12.400	Actual		
Multiplier 1.0000			Metered Usage 12,400 KW				
	From 05/23 r 1.0000 05/23	From To 05/23 06/24 1.0000 05/23 06/24	From To Previous 05/23 06/24 85683 r 1.0000 Me 05/23 06/24 0.000	From To Previous Code 05/23 06/24 85683 Actual r 1.0000 Metered Usac 05/23 06/24 0.000 Actual	From To Previous Code Current 05/23 06/24 85683 Actual 89398 r 1.0000 Metered Usage 3,715 KW 05/23 06/24 0.000 Actual 12.400		

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W PENNY RD LIFT STATION VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

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Rate Tariff: Small General Service 211

Account Number	Total Amount Due	Due	Date
030-495-599-0-3	\$139.56	Jul 3,	2014
Meter Number			Date
428783357	13-04	Jun 17	, 2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	100.12
Payment 06/04/14 - Than	k You		-100.12
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 06/16/14		
Rate Billing		\$	103.20
Fuel Adj @ 0.0093600 Per	·KWH		8.09
DSM Adj @ 0.0008250 Pe	r KWH		.71
Capacity Charge @ 0.000	9700 Per KWH		.84
Asset Transfer Rider 18.6	3890000%		14.99
School Tax			3.83
State Sales Tax			7.90
Current Electric Ch	arges Due	\$	139.56

Total Amount Due

Total Amount Due Due Jul 3, Add \$6.98 After This Date

\$139.56

ivieter	Service	Period	ivieter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
428783357	05/15	06/16	521	Actual	530	Actual	
Multiplie	96,0000		M	etered Usa	ge 864 KW	Н	
428783357	05/15	06/16	0.000	Actual	0.110 .	Actual	
Multiplier	96.0000		Me	tered Usa	ge 10.560 K\	N	
Next scheduled re	ad date sh	ould be	between Ju	16 and Ju	121		

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT 425 SUNNY FRK VIRGIE, KY 41572-8284

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service 211

Account Number	Total Amount Due	Due D	late
033-266-248-0-0	\$32.29	Jul 3, 2	2014
Meter Number	Cycle-Route	Bill D	ate
532472110	13-04	Jun 17,	2014
Previous Charges:			
Total Amount Due At La:	st Billing	\$	30.11
Payment 06/04/14 - Than	nk You		-30.11
Previous Balance		\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 06/16/14		
Rate Billing		\$	25.84
Fuel Adj @ 0.0093600 Per	r KWH		1.02
DSM Adj @ 0.0008250 Pe	er KWH		.09
Capacity Charge @ 0.000	09700 Per KWH		.11
Asset Transfer Rider 18.	6890000%		4.29
School Tax			.94
Current Electric Ch	arges Due	\$	32.29

Total Amount Due Current Charges Due Jul 3

Meter	Service	Period	riod Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
532472110	05/16	06/16	16164	Actual	16273	Actual
Multiplie	r 1.0000		M	etered Usa	ge 109 KW	H
Next scheduled re	ad date sh	ould be	between Jul	16 and Ju	121	

13 Month Usage History

Total KWH for Past 12 Months is

2,351

\$32.29

KWH		P	8	\$	\$	25	1,90	(g)	\$	√ú 	8	1/20	18
	Jun13	البال	Ацц	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	109	31	4	\$1.04	69°F
Previous	116	31	4	\$0.97	64°F
One Year Ago	281	30	9	\$1.69	69°F
Your Averag	e Monthly Us	sage:	196 KWH		

MOUNTAIN WATER DISTRICT ROBINSON CREEK RD **ROBINSON CREEK, KY 41560**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO** Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

	rage '	ur .
ue Date		
13, 2014		
SH Dake		-

\$

.00

67.30

Account Number	Total Amount Due	Due L	late
031-345-332-0-1 \$84.98		Jul 3, 2014	
Meter Number	mber Cycle-Route Bill Da		ate
435941271	13-01	Jun 17,	2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	96.48
Payment 06/04/14 - Than	k You		-96.48

Current KPCO Charges: Tariff 211 - Small General Service 06/16/14

Previous Balance Due

Rate Billing

Fuel Adj @ 0.0093600 Per KWH 3.97 DSM Adj @ 0.0008250 Per KWH .35 Capacity Charge @ 0.0009700 Per KWH .41 Asset Transfer Rider 18.6890000% 10.47 School Tax 2.48 Current Electric Charges Due 84.98 \$

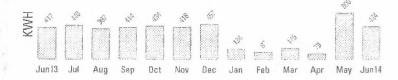
Total Amount Due Current Charges Due Jul 3 \$84.98

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
435941271	05/15	06/16	22059	Actual	22483	Actual	
Multiplie	r 1.0000		Metered Usage 424 KWH				
435941271	05/15	06/16	0.000	Actual	1.700	Actual	
Multiplie	r 1.0000		Metered Usage 1.700 KW				
Next scheduled re	ad date sh	ould be	between Jul	16 and Ju	121		

13 Month Usage History

Total KWH for Past 12 Months is

4.021



MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff Small General Service-211

Account Number	Total Amount Due	Due Date
032-970-428-0-0	\$50.52	Jul 3, 2014
Meter Number	Cycle-Route	Bill Date
533775109	13-04	Jun 17, 2014

200110100	300773703		001117,2017		
Previous Charges:					
Total Amount Due At Last Billing		\$	13.67		
Payment 06/04/14 - Thank You			-13.67		
Previous Balance Due		\$.00		
Current KPCO Charges:					
Tariff 211 - Small General Service	06/16/14				
Rate Billing		\$	40.19		
Fuel Adj @ 0.0093600 Per KWH			2.04		
DSM Adj @ 0.0008250 Per KWH			.18		
Capacity Charge @ 0.0009700 Per	KWH		.21		
Asset Transfer Rider 18.6890000%			6.43		
School Tax			1.47		
Current Electric Charges Du	e	\$	50.52		

Total Amount Due Current Charges Due Jul 3

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	То	Previous	Code	Current	Code
533775109	05/15	06/16	5790	Actual	6008	Actual
Multiplie	er 1,0000		M	etered Usa	ge 218 KWI	+
Next scheduled re	ead date sh	ould be	between Ju	16 and Ju	121	

13 Month Usage History

Total KWH for Past 12 Months is

374

\$50.52

KWH	1,0	40	<u> </u>	- Co	0	20	<i>%</i>	d.	9	1	50	1	2
	Jun13	Jul	Аид	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14

H KAAH	Days	KWH Per Day	Cost Per Day	Average Temperature
218	32	7	\$1.58	68°F
7	30	0	\$0.46	64°F
74	30	2	\$0.73	69°F
	218 7 74	218 32 7 30 30 31 31 32 31 31 31 31 31 31 31 31 31 31 31 31 31	218 32 7 7 30 0	218 32 7 \$1.58 7 30 0 \$0.46

MOUNTAIN WATER DISTRICT ELSWICKS BR JONANCY, KY 41538

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due I	Date			
033-504-214-0-4	033-504-214-0-4 \$49.34					
Meter Number	Meter Number Cycle-Route					
532472057	532472057 14-04					
Previous Charges:						
Total Amount Due At Las	st Billing	\$	48.05			
Payment 06/04/14 - Than	Payment 06/04/14 - Thank You					
Previous Balance	Due	\$.00			
Current KPCO Charges:						
Tariff 211 - Small Genera	al Service 06/17/14					
Rate Billing		\$	39.27			
Fuel Adj @ 0.0093600 Per	r KWH		1.97			
DSM Adj @ 0.0008250 Pe	er KWH		.17			
Capacity Charge @ 0.000	19700 Per KWH		.20			
Asset Transfer Rider 18.	6890000%		6.29			
School Tax			1.44			
Current Electric Ch	Current Electric Charges Due					
Total Amount Due			\$49.34			
Current Charges Due	lul 7					

Code Actual	Current	Code
Antual	0.4570	A
Actual	94578	Actual
tered Usa	ge 211 KW	H
		tered Usage 211 KW 17 and Jul 22

13 Month Usage History Total KV

Total KWH for Past 12 Months is 12,289

KWH	1000000	2370022 4 ₂	No.	P TOOLS	J _U .	180	2100	2015	7.50	10,56	1.20	dip.	10000000 Ju
	Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Маг	Apr	May	Jun14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	211	32	7	\$1.54	69°F
Previous	235	30	8	\$1.60	64°F
One Year Ago	185	32	6	\$1.17	69°F
Your Average	Monthly Us	sage: 1	,024 KWH		

MOUNTAIN WATER DISTRICT **DORTON JENKINS HWY BIG SHELBY BPS JENKINS, KY 41537**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff, Small General Service-211

Account Number	Total Amount Due	Due D)ate		
034-118-233-0-9	\$24.92	Jul 7, 2014			
Meter Number	Meter Number Cycle-Route				
533750526	14-07	Jun 18,	2014		
Previous Charges:					
Total Amount Due At Las	\$	22.40			
Payment 06/04/14 - Than	Payment 06/04/14 - Thank You				
Previous Balance	\$.00			
Current KPCO Charges:					
Tariff 211 - Small Genera	al Service 06/17/14				
Rate Billing		\$	20.05		
Fuel Adj @ 0.0093600 Per	r KWH		.61		
DSM Adj @ 0.0008250 Pe	er KWH		.05		
Capacity Charge @ 0.000	19700 Per KWH		.06		
Asset Transfer Rider 18.	6890000%		3.42		
School Tax			.73		
Current Electric Ch	arges Due	\$	24.92		
Total Amount Due			\$24.92		
Current Charage Dug	11.17				

Current Charges Due Jul 7

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533750526	05/16	06/17	57981	Actual	58046	Actua		
Multiplie	er 1.0000	L	M	etered Usa	age 65 KWH			

13 Month Usage History

Total KWH for Past 12 Months is

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	65	32	2	\$0.78	69°F
Previous	65	30	2	\$0.75	64°F
One Year Ago	65	32	2	\$0.65	69°F
Your Average		sage: {	339 KWH		

" senset treat contraction of their

MOUNTAIN WATER DISTRICT 1368 DORTON CRK **DORTON CRK BPS** JENKINS, KY 41537-8264

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date		
037-826-401-0-0	\$19.73	Jul 7,	2014		
Meter Number	Meter Number Cycle-Route				
533765275	Jun 18,	, 2014			
Previous Charges:					
Total Amount Due At Las	st Billing	\$	17.29		
Payment 06/04/14 - Than	1	-17.29			
Previous Balance	Due	\$.00		
Current KPCO Charges:					
Tariff 211 - Small Genera	1 Service 06/17/14				
Rate Billing		\$	15.97		
Fuel Adj @ 0.0093600 Pe	r KWH		.32		
DSM Adj @ 0.0008250 Pe	er KWH		.03		
Capacity Charge @ 0.000	9700 Per KWH		.03		
Asset Transfer Rider 18.	6890000%		2.81		
School Tax			.57		
Current Electric Ch	arges Due	\$	19.73		
Total Amount Due			\$19.73		
Current Charges Due	lul 7				

Meter	Service	Period	d Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533765275	05/16	06/17	51510	Actual	51544	Actual		
Multipli	er 1.0000		M	etered Us	age 34 KWH	-		
Next scheduled r	ead date sh	ould be	between Jul	17 and Ju	122			

13 Month Usage History

Total KWH for Past 12 Months is

KWH	138	-\$P	5	4	B	8:	2,682	180	8	*	-69 ⁻	50	24	
	Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Арг	May	Jun14	
		Jul	Aug	Sep	Oct							May	Jun14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	34	32	1	\$0.62	69°F
Previous	31	30	1	\$0.58	64°F
One Year Ago	1,348	32	42	\$4.60	69°F
Your Average	Monthly U	sage: 1	,004 KWH		

MOUNTAIN WATER DISTRICT CABIN FRK JENKINS, KY 41537

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due	Date	
033-000-421-0-2	\$21.63	Jul 7,	2014	
Meter Number	Cycle-Route	Bill Date Jun 18, 2014		
532474037	14-05			
Previous Charges:				
Total Amount Due At Las	st Billing	\$	19.29	
Payment 06/04/14 - Than		-19.29		
Previous Balance I		\$.00	
Current KPCO Charges:			, , ,	
Tariff 211 - Small Genera	I Service 06/17/14			
Rate Billing		\$	16.50	
Fuel Adj @ 0.0093600 Per			.36	
DSM Adj @ 0.0008250 Pe			.03	
Capacity Charge @ 0.000			.04	
Asset Transfer Rider 18.6	6890000%		2.89	
School Tax			.59	
State Sales Tax			1.22	
Current Electric Ch	arges Due	\$	21.63	
Total Amount Due			\$21.63	
Due Jul 7, Add \$1.08 /	After This Date			

Meter	Service	Period		Meter Rea	iding Detail	
Number 532474037	From 05/16	To 06/17	Previous 2798	Code Actual	Current 2836	Code Actual
Multiplier Next scheduled rea		ould be I	M Detween Jul	etered Us	age 38 KWF	1

13 Month Usage History

Total KWH for Past 12 Months is

357



MOUNTAIN WATER DISTRICT UMG LITTLE ROBINSON CRK LITTLE FRK OF LTL ROBINSO VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Da	ite	
033-556-947-0-8	\$55.19	Jul 3, 2014		
Meter Number	Cycle-Route	Bill Da	te	
532472058				
Previous Charges: Total Amount Due At La	st Billing	\$	39.00	
Payment 06/04/14 - Than		-39.00		

Previous Balance Due Current KPCO Charges: Tariff 211 - Small General Service 06/16/14 \$ Rate Billing Fuel Adj @ 0.0093600 Per KWH

2.30 .20 DSM Adj @ 0.0008250 Per KWH .24 Capacity Charge @ 0.0009700 Per KWH 6.97 Asset Transfer Rider 18.6890000% 1.61 School Tax

Total Amount Due Current Charges Due Jul 3

Current Electric Charges Due

Service Period Meter Reading Detail Meter Code Current Code Number From To Previous 71856 Actual 532472058 05/15 06/16 71610 Actual Metered Usage 246 KWH Multiplier 1.0000 Next scheduled read date should be between Jul 16 and Jul 21

13 Month Usage History

Total KWH for Past 12 Months is

11,596

.00

43.87

55.19

\$55.19

\$

KWH						1/20	Ziliki .	\$ P		8,	.1		
	181	100	180.	197	197						9) 6)	1/2	21,0
	THE R. P. LEWIS CO., LANSING, P. L.	64.55.53	Signature	<u> </u>	20002	2888335	2000 d		500.03	9.02		000000	22222
	Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	246	32	8	\$1.72	68°F
Previous	175	30	6	\$1.30	64°F
One Year Ago	181	30	6	\$1.23	69°F
Your Average			966 KWH	ψ1,23	! 031

MOUNTAIN WATER DISTRICT LOWER POMPEY RD SHELBIANA, KY 41562

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Medium General Service-215

Account Number	Total Amount Due	Due	Date
031-701-911-0-4	\$4,375.39	Jul 7	, 2014
Meter Number	Cycle-Route	Bill Date Jun 19, 2014	
436050262	15-07		
Previous Charges:			
Total Amount Due At Las	\$	2,184.28	
Previous Balance I	\$	2,184.28	
Current KPCO Charges:			
Tariff 215 - Medium Gene	eral Service 06/18/14		
Rate Billing		\$	1,696.26
Fuel Adj @ 0.0093600 Per	KWH		172.61
DSM Adj @ 0.0008250 Pe	r KWH		15.21
Capacity Charge @ 0.000	9700 Per KWH		17.89
Asset Transfer Rider 18.6			225.32
School Tax			63.82
Current Electric Ch	arges Due	\$	2,191.11

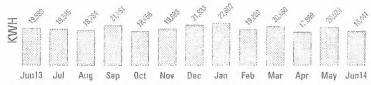
Total Amount Due Current Charges Due Jul 7

	Meter Service Period			Meter Reading Detail				
	Number	From	To	Previous	Code	Current	Code	
	436050262	05/19	06/18	91923	Actual	364	Actual	
	Multiplie	er 1.0000		Me	tered Usag	e 18,441 KV	VН	
	436050262	05/19	06/18	0.000	Actual	27.600	Actual	
	Multiplie	er 1,0000		Me	tered Usa	ge 27.600 KV	N	
Vex	t scheduled re	ad date sh	ould be	between Ju	18 and Ju	1 23		

13 Month Usage History

Total KWH for Past 12 Months is 241,092

\$4,375.39



emperature	Average Temp	Cost Per Day	KWH Per Day	Days	Total KWH	Month
oF.	71°F	\$73.04	615	30	18,441	Current
1ºF	64°F	\$68.26	641	32	20,524	Previous
3°F	69°F	\$61.29	621	32	19,880	One Year Ago
٠	. 7		621	32	19,880	

MOUNTAIN WATER DISTRICT DANIELS BR DANIELS BR (SEWER) PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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payment stub.

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-560-411-2-5	\$428.71	Jul 7, 2014
Meter Number	Cycle-Route	Bill Date
190231228	15-09	Jun 19, 2014

Previous Charges:	
Total Amount Due At Last Billing	\$ 208.55
Previous Balance Due	\$ 208.55
Current KPCO Charges:	
Tariff 211 - Small General Service 06/18/14	
Rate Billing	\$ 170.66
Fuel Adj @ 0.0093600 Per KWH	16.96
DSM Adj @ 0.0008250 Per KWH	1.49
Capacity Charge @ 0.0009700 Per KWH	1.76
Asset Transfer Rider 18.6890000%	22.88
School Tax	6.41
Current Electric Charges Due	\$ 220.16

Total Amount Due \$428.71 Current Charges Due Jul 7

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
190231228	05/19	06/18	96492	Actual	98304	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 1,812 KW	/H
Next scheduled re	ad date sh	ould be	between Ju	18 and Ju	123	

13 Month Usage History Total KWH for Past 12 Months is 14,710

KWH	611	21°	:Si	eo,	, gh	S. Comments	350	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	18	180	180	50	6,
	Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,812	30	60	\$7.34	71°F
Previous	1,926	32	60	\$6.52	64°F
One Year Ago	611	29	21	\$3.10	69°F

MOUNTAIN WATER DISTRICT HIGHWAY 805 **JENKINS BPS BURDINE, KY 41517**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Da	te
033-958-874-0-3	\$34.71	Jul 7 , 20	14
Meter Number	Cycle-Route	Bill Dat	e
428783723	14-08	Jun 19, 2	014
Previous Charges:			
Total Amount Due At La	st Billing	\$	-11.48
Previous Balance	Due	\$	-11.48
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 06/17/14		
Rate Billing		\$	36.77
Fuel Adj @ 0.0093600 Pe	r KWH		1.80
DSM Adj @ 0.0008250 Pe	er KWH		.16
Capacity Charge @ 0.000	09700 Per KWH		.19
Asset Transfer Rider 18.	6890000%		5.92
School Tax			1.35
Current Electric Ch	arges Due	\$	46.19
Total Amount Due			\$34.71
Current Charges Due	bil 7		

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428783723	05/16	06/17	391	Actual	392	Actua
Multiplier	192.0000		Me	etered Usa	ge 192 KWI	Н
428783723	05/16	06/17	0.000	Estimate	0.000	Actua

Multiplier 192.0000 Metered Usage 0.000 KW Next scheduled read date should be between Jul 17 and Jul 22

13 Month Usage History

Total KWH for Past 12 Months is

10,560

KWH	150	18 V		182	\%\ 	300	3,13	\n^2		8	,SL	135	
(32332)	FEEDS	STEERS	0	22723							(ESSER)	82223	
Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun14	
Jun13	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Ju	n14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	192	32	6	\$1.44	69°F
Previous	192	30	6	\$1.39	64°F
One Year Ago	192	31	6	\$1.24	69°F
Your Average		sage: 8	380 KWH	A STATE OF THE PARTY OF THE PAR	

MOUNTAIN WATER DISTRICT MARROWBONE DRY FRK DRY FORK BOOSTER STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number		Total.	Amount Due)	Due Dat	е
036-957-862-0-6			\$35.68		Jun 6, 20	14
Meter Number		Cyc	le-Route		Bill Date	8
533649991			16-05		May 21, 20	014
Previous Charges:						
Total Amount Due At	Last	Billing			\$	45.78
Payment 05/19/14 - T	hank	You				-45.78
Previous Balance	ce Du	ıe			\$.00
Current KPCO Charg	es:					
Tariff 211 - Small Ger	eral	Service	05/20/14			
Rate Billing					\$	31.63
Fuel Adj @ 0.0062300	Per k	HW				.95
DSM Adj @ 0.0008250) Per	KWH				.13
Capacity Charge @ 0.	.00097	700 Per	KWH			.15
Asset Transfer Rider	6.472	0000%				1.78
School Tax						1.04
Current Electric	Chai	rges Du	ie		\$	35.68
Total Amount Due						\$35.68
Current Charges Du	e Ju	n 6				
Meter S	ervice	Period		Meter Rea	ding Detail	
Number F	rom	To	Previous	Code	Current	Code
533649991	14/21	05/20	22240	Actual	22393	Actual

13 Month Usage History

Multiplier 1.0000

Total KWH for Past 12 Months is

Metered Usage 153 KWH

7,195

KAVH	Jer.	ν́р []]]	s,o	%	100 100	\$ (233)		\$	\3\tag{5}		\$° 	45	<u>१८</u>
	May13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14

Next scheduled read date should be between Jun 19 and Jun 24

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	153	29	5	\$1.23	64°F
Previous	201	32	6	\$1.43	53°F
One Year Ago	242	31	8	\$1.47	59°F
Your Average	Monthly Us	sage:	600 KWH		

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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Rate Tariff. Small General Service-211

Account Number	Total Amount Due	Due D	ate
038-831-540-0-1	\$15.78	Jun 6, 2	2014
Meter Number	Cycle-Route	Bill Da	ite
533755238	16-08	May 21,	2014
Previous Charges:			
Total Amount Due At Last	t Billing	\$	133.25
Payment 05/19/14 - Thank	You		-133.25
Previous Balance D		\$.00
Current KPCO Charges:			
Tariff 211 -Small General	Service 05/20/14		
Rate Billing		\$	14.26
Fuel Adj @ 0.0062300 Per			.13
DSM Adj @ 0.0008250 Per	KWH		.02
Capacity Charge @ 0.0009	1700 Per KWH		.02
Asset Transfer Rider 6.47:	20000%		.89
School Tax			.46
Current Electric Cha	rges Due	\$	15.78
Total Amount Due			\$15.78
Current Charges Due Ju	in 6	4.5	1

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533755238	04/21	05/20	75987	Actual	76008	Actual
Multiplie	r 1.0000		M	etered Us	age 21 KWF	1
Next scheduled re	ad date sh	ould be	between Jur	19 and Ju	un 24	7 mar

13 Month Usage History

Total KWH for Past 12 Months is

KWH	%,		8,	3,5	8,	1/15%	\si^		18	No.	oşî,	2)
May13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	21	29	1	\$0.54	64°F
Previous	936	32	29	\$4.16	53°F
One Year Ago	1,643	32	51	\$5.26	60°F
Your Average	Monthly Us	sage: 1	,500 KWH		- manuary

MOUNTAIN WATER DISTRICT 351 RIVER RD MC CARR, KY 41544-8503

Questions About Bill or Service, Call: 1-800-572-1113
Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Rate Tariff: Small General Service-211

	Pag	le l	0
- 1		-	-

\$59.89

Account Number	Total Amount Due	Due D	ate
038-620-762-3-3	\$59.89	Jun 6,	2014
Meter Number	Cycle-Route	Bill D	ate
441018011	15-02	May 21	, 2014
Previous Charges:			
Total Amount Due At La	st Billing	\$	84.94
Payment 05/05/14 - Than	nk You		-84.94
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 05/20/14		
Rate Billing		\$	49.80
Fuel Adj @ 0.0062300 Pe	r KWH		1.81
DSM Adj @ 0.0008250 Pc	er KWH		.24
Capacity Charge @ 0.000	09700 Per KWH		.28
Asset Transfer Rider 6.4	720000%		2.72
School Tax			1.65
State Sales Tax			3.39
Current Electric Ch	narges Due	\$	59.89

Total Amount Due Due Jun 6, Add \$2.99 After This Date

Meter	Service	Period	Meter Reading Detail						
Number	From	To	Previous	Code	Current	Code			
441018011	04/17	05/20	43396	Actual	43687	Actual			
Multiplie	r 1.0000		Metered Usage 291 KWH						
441018011	04/17	05/20	0.000	Actual	4.100	Actual			
Multiplie	r 1.0000		Metered Usage 4.100 KW						
Vext scheduled re	ad date sh	ould be	between Ju	n 18 and Ju	ın 23				

13 Month Usage History Total KWH for Past 12 Months is 3,647



MOUNTAIN WATER DISTRICT POOR BOTTOM RD ELKHORN CITY, KY 41542

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff. Small General Service-211

Account Number	Total Amount Due	Due	Date
031-110-914-0-5	\$196.72	Jun 6	, 2014
Meter Number	Cycle-Route	Bill	Date
532897373	16-03	May 2	1, 2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	274.65
Payment 05/19/14 - Than	k You		-274.65
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 05/20/14		
Rate Billing		\$	168.81
Fuel Adj @ 0.0062300 Per	- KWH		11.13
DSM Adj @ 0.0008250 Pe	er KWH		1.47
Capacity Charge @ 0.000	9700 Per KWH		1.73
Asset Transfer Rider 6.4	720000%		7.85
School Tax		5.73	
Current Electric Ch	arges Due	\$	196.72
Total Amount Due		\$196.72	

Current Charges Due Jun 6

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
532897373	04/21	05/20	71806	Actual	73592	Actual		
	r 1.0000	1	Metered Usage 1,786 KWH					
Next scheduled re	ad date sh	ould be	between Jul	n 19 and Ji	un 24			

13 Month Usage History

Total KWH for Past 12 Months is

KWH	2010	85.	, p	7158	N. S.	,\$P	No.	Ş.	20,502		7:50	100
May13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Арг	May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,786	29	62	\$6.78	64°F
Previous	2,503	31	81	\$8.86	53°F
One Year Ago	2,139	31	69	\$6.64	59°F
Your Average	Monthly Us	sage: 2	2,283 KWH	The second secon	

MOUNTAIN WATER DISTRICT LEFT FORK ROCKHOUSE CRK ELKHORN CITY, KY 41561

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Da	te
032-520-394-0-3	\$14.28	Jun 6, 20	114
Meter Number	Cycle-Route	Bill Dat	е
533763292	16-04	May 21, 2	014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	15.22
Payment 05/19/14 - Than	k You		-15.22
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 05/20/14		
Rate Billing		\$	12.95
Fuel Adj @ 0.0062300 Per	· KWH		.07
DSM Adj @ 0.0008250 Pe	r KWH		.01
Capacity Charge @ 0.000	9700 Per KWH		.01
Asset Transfer Rider 6.4	720000%		.82
School Tax			.42
Current Electric Ch	arges Due	\$	14.28
Total Amount Due			\$14.28
Current Charges Due J	un 6		

ivieter	Service	Periou	Meter heading betail					
Number	From	To	Previous	Code	Current	Code		
533763292	04/21	05/20	513	Actual	524	Actual		
Multip	lier 1.0000	4 1	M	etered Us	age 11 KWF	1		
Next scheduled	read date sh	ould be	between Ju	n 19 and Ji	un 24			

13 Month Usage History

Total KWH for Past 12 Months is

127

KWH	2	1	4	9	^	0	4	4	0	\$	1	4
May13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	29	0	\$0.49	64°F
Previous	11	32	0	\$0.48	53°F
One Year Ago	11	31	0	\$0.43	59°F
Your Average	Monthly Us	sage: 1	1 KWH		and the second

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due [)ate
033-296-792-0-7	\$14.28	Jun 6,	2014
Meter Number	Cycle-Route	Bill D	ate
533769605	16-08	May 21	, 2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	15.22
Payment 05/19/14 - Than	ık You		-15.22
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 05/20/14		
Rate Billing		\$	12.95
Fuel Adj @ 0.0062300 Pe	r KWH		.07
DSM Adj @ 0.0008250 Pe	er KWH		.01
Capacity Charge @ 0.000	09700 Per KWH		.01
Asset Transfer Rider 6.4	720000%		.82
School Tax			.42
Current Electric Ch	narges Due	\$	14.28

Total Amount Due Current Charges Due Jun 6

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533769605	04/21	05/20	898	Actual	909	Actual	
Multiplie	r 1.0000		M	etered Us	age 11 KWH	1	

13 Month Usage History

Total KWH for Past 12 Months is

133

\$14.28

KWH	0	1	1	1	1	D	2		0	1	7	1
May13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	29	0	\$0.49	64°F
Previous	11	32	0	\$0.48	53°F
One Year Ago	12	32	0	\$0.42	60°F
Your Average	Monthly U	sage: 1	1 KWH		

MOUNTAIN WATER DISTRICT HONEY FRK BELCHER, KY 41513

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service, 211

Account Number	Total Amount Due	Due D	ate
036-827-158-0-4	\$24.83	Jun 9,	2014
Meter Number	Cycle-Route	Bill D	ate
533606039	17-03	May 22	, 2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	29.68
Payment 05/19/14 - Than	ık You		-29.68
Previous Balance	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	al Service 05/21/14		
Rate Billing		\$	22.16
Fuel Adj @ 0.0062300 Per	r KWH		.50
DSM Adj @ 0.0008250 Pe	er KWH		.07
Capacity Charge @ 0.000	19700 Per KWH		.08
Asset Transfer Rider 6.4	720000%		1.30
School Tax			.72
Current Electric Ch	arges Due	\$	24.83
Total Amount Due			\$24.83
Current Charges Due	lun 9		

Meter Service Period Meter Reading Detail Number From To Previous Code Current Code 533606039 04/22 05/21 10428 Actual 10509 Actual Multiplier 1.0000 Metered Usage 81 KWH Next scheduled read date should be between Jun 20 and Jun 25

13 Month Usage History

Total KWH for Past 12 Months is

#WX & & & May 13 Jun	√¢ Jul	& Aug	& Sep	S Oct	- Solving Nov	Dec	Jan	رب Feb	₹ ⁸ Mar	Ø Apr	⇔ May14
Month	Total	KWH	Days	KWI	Per D	ay C	ost Per	Day	Avera	ge Ter	nperature
Current	8	1	29		3		\$0.8	6		65°	F
Previous	10)1	32		3		\$0.9	3	17.5	540	F
One Year Ago	10)4	29		4		\$0.9	1		61°	F
Your Average	Mon	thly Us	sage:	114 KI	NH		- 10,01,00	- 1			

MOUNTAIN WATER DISTRICT 47 MAYNARD DR **GRASSY 1 BPS** RACCOON, KY 41557-8458

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number

Page 1 of 2

8.41

288.70

\$288.70

Due Date

	· · · · · · · · · · · · · · · · · · ·	Total Turiount Duo	Duoi	- ULU
	035-987-385-0-2	\$288,70	Jun 11	, 2014
	Meter Number	Cycle-Route	Bill D	ate
	435941643	18-06	May 23	3, 2014
Pre	vious Charges:			
Tot	al Amount Due At La:	st Billing	\$	319.06
Pay	ment 05/19/14 - Thar	k You		-319.06
	Previous Balance	Due	\$.00
Cur	rent KPCO Charges:			
Tar	iff 211 -Small Genera	I Service 05/23/14		
Rat	e Billing		\$	246.23
Fue	l Adj @ 0.0062300 Per	· KWH		17.91
DSI	VI Adj @ 0.0008250 Pe	er KWH		2.37
Cap	acity Charge @ 0.000	9700 Per KWH		2.79
Ass	et Transfer Rider 6.4	720000%		10.99

Total Amount Due

Total Amount Due Current Charges Due Jun 11

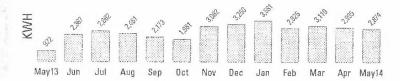
Current Electric Charges Due

School Tax

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
435941643	04/23	05/23	75352	Actual	78226	Actual		
Multiplie	r 1.0000		Me	tered Usag	ge 2,874 KW	/H		
435941643	04/23	05/23	0.000	Actual	10.000	Actual		
Multiplie	r 1.0000		Me	tered Usa	ge 10,000 K\	N		
Vext scheduled re	ad date sh	ould be						

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT 12303 1/2 GRAPEVINE RD RIDGELINE RD PHYLLIS, KY 41554-8413

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Rate Tariff: Small General S	Service-211	Page 1 of 2
Account Number	Total Amount Due	Due Date
030-350-057-0-5	\$65.75	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
534086688	18-09	May 23, 2014

534086688 18-09	IVICITY &C	3, 2014
Previous Charges:		
Total Amount Due At Last Billing	\$	136.07
Payment 05/19/14 - Thank You		-136.07
Late Payment Charge		6.80
Previous Balance Due	\$	6.80
Current KPCO Charges:		
Tariff 211 - Small General Service 05/23/14		
Rate Billing	\$	49.01
Fuel Adj @ 0.0062300 Per KWH		1.78
DSM Adj @ 0.0008250 Per KWH		.24
Capacity Charge @ 0.0009700 Per KWH		.28
Asset Transfer Rider 6.4720000%		2.68
School Tax		1.62
State Sales Tax		3.34
Current Electric Charges Due	\$	58.95

Total Amount Due Due Jun 11. Add \$2.95 After This Date

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
534086688	04/23	05/23	33700	Actual	33985	Actual
Multiplie	er 1.0000		M	etered Usa	ige 285 KW	H
Next scheduled re		ould be		the resource of the contraction of		<u> </u>

13 Month Usage History

Total KWH for Past 12 Months is

13,426

\$65.75



MOUNTAIN WATER DISTRICT ELKHORN CRK UNIT J.B.VA ELKHORN CITY, KY 41522

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Rate Tariff: Small General Service-211

Account Number	I otal Amount Due	Due L	late
032-550-322-0-7	Jun 11,	2014	
Meter Number	Cycle-Route	Bill D	ate
533756245	May 23	, 2014	
Previous Charges:			
Total Amount Due At Las	st Billing	\$	14.76
Payment 05/19/14 - Than	ik You		-14.76
Late Payment Charge			.74
Previous Balance	\$.74	
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 05/22/14		
Rate Billing		\$	11.89
Fuel Adj @ 0.0062300 Pe	r KWH		.02
Asset Transfer Rider 6.4	720000%		.76
School Tax			.38
State Sales Tax			.78
Current Electric Ch	narges Due	\$	13.83
Total Amount Due			\$14.57

ue Jun 11, Ad	d \$0.69	After II	his Date			
Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533756245	04/23	05/22	10	Actual	13	Actual

533756245 04/23 05/22 10 Actual 13 Actual

Multiplier 1.0000 Metered Usage 3 KWH

Next scheduled read date should be between Jun 23 and Jun 26

13 Month Usage History

Total KWH for Past 12 Months is

10

Ŧ				0	0	3	°C
KW	^	`	`				
	Nov13	Dec	.lan	Feh	Mar	Apr	May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperaturi
Current	3	29	0	\$0.48	65°F
Previous	3	30	0	\$0.49	55°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average	Monthly Us	sage:	2 KWH		

MOUNTAIN WATER DISTRICT KETTLECAMP RD BOOSTER PUMP STATION ELKHORN CITY, KY 41522

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Rate Tariff: Small General Service-211

Capacity Charge @ 0.0009700 Per KWH

Current Electric Charges Due

Asset Transfer Rider 6.4720000%

Account Number

-			-
Pag	D	l af	j

Due Date

037-097-177-0-0	\$94.36	Jun 11	, 2014
Meter Number	Cycle-Route	Bill D	late
436050268	17-09		, 2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	126.02
Payment 05/19/14 - Thank	c You		-126.02
Previous Balance D	ue	\$.00
Current KPCO Charges:			
Tariff 211 - Small General	Service 05/23/14		
Rate Billing		\$	82.64
Fuel Adj @ 0.0062300 Per	KWH		3.58
DSM Adj @ 0.0008250 Per	r KWH		.47

Total Amount Due

Total Amount Due

School Tax

\$94.36

.56

4.36

2.75

94.36

From 04/22	To	Previous	Code	Current	Code
04/00	the man and a remain with			Curront	COUR
04/22	05/23	34959	Actual	35534	Actual
.0000	i	M	etered Usa	ge 575 KW	H
04/22	05/23	0.000	Actual	1.100	Actual
.0000		Me	etered Usa	ge 1.100 KV	٧
	04/22 .0000	04/22 05/23 .0000	04/22 05/23 0.000 .0000 Me	04/22 05/23 0.000 Actual 0.000 Metered Usa	04/22 05/23 0.000 Actual 1.100

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT OHIO ST ADAMS BRANCH BPS ELKHORN CITY, KY 41522

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
030-327-742-0-4	\$72.60	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
533262406	18-01	May 23, 2014

Previous Charges:	- 1	
Total Amount Due At Last Billing	\$ 21	50.78
Previous Balance Due	\$	50.78
Current KPCO Charges:		
Tariff 211 -Small General Service 05/23/14		
Rate Billing	\$	19.53
Fuel Adj @ 0.0062300 Per KWH		.38
DSM Adj @ 0.0008250 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Asset Transfer Rider 6.4720000%		1.16
School Tax		.64
Current Electric Charges Due	\$	21.82

Total Amount Due Current Charges Due Jun 11

Meter Service Period Meter Reading Detail Number From To Previous Code Current Code 533262406 04/23 05/23 25100 Actual 25161 Actual Multiplier 1,0000 Metered Usage 61 KWH Next scheduled read date should be between Jun 23 and Jun 26

13 Month Usage History

Total KWH for Past 12 Months is

5,576

\$72.60

										235				
M											1320			
V									JBG					
	31	8	en recomm	100	6	49	8	Lego.				Series Contraction of the Contra	8	
	May13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	61	30	2	\$0.73	65°F
Previous	232	30	8	\$1.69	55°F
One Year Ago	91	28	3	\$0.88	61°F
Your Average	Monthly Us	sage: 4	165 KWH		

MOUNTAIN WATER DISTRICT HATFIELD BTM MATEWAN, WV 25678

Questions About Bill or Service, Call: 1-800-982-4237 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Rate Tariff: Small General Service-281

Account Number	Total Amount Due	Due Date)
024-263-075-1-4	\$9.59	Jun 12, 201	14
Meter Number Cycle-Route		Bill Date	
533476077	17-01	May 22, 20	14
Previous Charges:			
Total Amount Due At Las	st Billing	\$	9.50
Payment 05/19/14 - Than	k You		-9.50
Late Payment Charge			.09
Previous Balance	Due	\$.09
Current APCO Charges			
Tariff 281 - Small Genera	al Service 05/21/14		
Rate Billing		\$	8.92
Consumer Rate Relief Ch	narge		.02
Local B&O Surcharge			37
Local Utility Tax			.19
Current Electric Ch	narges Due	\$	9.50
Total Amount Due			\$9.59
Due Jun 12, Add \$0.0	9 After Jun 12		

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533476077	04/23	05/21	784	Actual	794	Actual		
Multiplier 1,0000 Metered Usage 10 KWH Next scheduled read date should be between Jun 20 and Jun 25								

13 Month Usage History

Total KWH for Past 12 Months is

88

	Month	1	Total	KWH	Davs	KVA/F	Per D	av Ce	ost Per	Пау	Avera	ne Ter	nperatu	r
	May13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14	
KWH		^		8	8		S	6	7	0		Ø	9	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	28	0	\$0.34	65°F
Previous	10	30	0	\$0.32	55°F
One Year Ago	7	28	0	\$0.33	61°F
Your Average	Monthly U	sage:	7 KWH		

Please tear on dolled line

Service Address:

MOUNTAIN WATER DISTRICT RIDGE LINE RD RACCOON, KY 41557

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
034-407-126-0-6	\$8.50	Jun 11,	2014
Meter Number	Cycle-Route	Bill Da	ite
190708924	18-09	May 23,	2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$.00
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 05/23/14		
Rate Billing		\$	7.12
Fuel Adj @ 0.0062300 Pe	r KWH		.17
DSM Adj @ 0.0008250 Pe	er KWH		.02
Capacity Charge @ 0.000	09700 Per KWH		.03
Asset Transfer Rider 6.4	720000%		.45
School Tax			.23
State Sales Tax			.48
Current Electric Ch	narges Due	\$	8.50
Total Amount Due			\$8.50

Total Amount Due Due Jun 11, Add \$0.43 After This Date

Meter	Service Period Meter Reading Detail					
Number	From	То	Previous	Code	Current	Code
190708924	05/14	05/23	0	Actual	28	Actual
Multiplie	er 1.0000	1	M	etered Us	age 28 KWH	1
Next scheduled re	ad date sh	ould be	between Ju	n 23 and Ji	ın 26	

13 Month Usage History

Total KWH for Past 12 Months is

0



May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	28	9	3	\$0.94	61°F
Previous	0	0	0	\$0.00	0°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average	Monthly U	sage: () KWH		

MOUNTAIN WATER DISTRICT MARROWBONE DRY FRK DRY FORK BOOSTER STATION ELKHORN CITY, KY 41522

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date		
036-957-862-0-6	\$35.68	Jun 6, 2014			
Meter Number	Cycle-Route	, Bill D	ate		
533649991	16-05	May 21	, 2014		
Previous Charges:					
Total Amount Due At Las	t Billing	\$	45.78		
Payment 05/19/14 - Thank	You		-45.78		
Previous Balance D	ue	\$.00		
Current KPCO Charges:					
Tariff 211 - Small General	Service 05/20/14				
Rate Billing		\$	31.63		
Fuel Adj @ 0.0062300 Per	KWH		.95		
DSM Adj @ 0.0008250 Per	· KWH		.13		
Capacity Charge @ 0.0009	3700 Per KWH		.15		
Asset Transfer Rider 6.47	20000%		1.78		
School Tax			1.04		
Current Electric Cha	arges Due	\$	35.68		
Total Amount Due Current Charges Due Jo	un 6		\$35.68		

Meter	Service	Service Period Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
533649991	04/21	05/20	22240	Actual	22393	Actual
Multiplie	r 1.0000	<u> </u>	M	etered Usa	ge 153 KW	H
Next scheduled re	ad date sh	ould be	between Ju	n 19 and J	ın 24	

13 Month Usage History

Total KWH for Past 12 Months is

7,195

NA.	્રા ^{દ્ધ} May13	් මාම Jun	4 ² 6	S ^S Saug	్ర Sep	ල් ි Oct	Nov	, po Dec	Jan	Feb	ార్లు Mar	Apr	.≪P ELETEN May14
	Monti		Total		Days	KWH	Per D	ay Co	st Per		Avera	ge Ter	nperature

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	153	29	5	\$1.23	64°F
Previous	201	32	6	\$1.43	53°F
One Year Ago	242	31	8	\$1.47	59°F
Your Average	Monthly U	sage: I	600 KWH		

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD **REGINA, KY 41559**

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due l	Date
038-831-540-0-1	\$15.78	Jun 6,	2014
Meter Number	Cycle-Route	Bill	late
533755238	16-08	May 21	, 2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	133.25
Payment 05/19/14 - Than	k You		-133.25
Previous Balance D	lue	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 05/20/14		
Rate Billing		\$	14.26
Fuel Adj @ 0.0062300 Per	KWH		.13
DSM Adj @ 0.0008250 Pe	r KWH		.02
Capacity Charge @ 0.000	9700 Per KWH		.02
Asset Transfer Rider 6.47	20000%		.89
School Tax			.46
Current Electric Ch	arges Due	\$	15.78
Total Amount Due Current Charges Due J	un 6		\$15.78

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533755238	04/21	05/20	75987	Actual	76008	Actual
Multipli	er 1.0000		M	etered Us	age 21 KWF	1
Next scheduled re	ead date sh	ould be	between Ju	n 19 and Ju	un 24	

13 Month Usage History

Your Average Monthly Usage: 1,500 KWH

Total KWH for Past 12 Months is

18,002



MOUNTAIN WATER DISTRICT 351 RIVER RD MC CARR, KY 41544-8503

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Date		1 - 5
1.31	132	1.031

Account Number	Total Amount Due	Due D)ate
038-620-762-3-3	\$59.89	Jun 6,	2014
Meter Number	Cycle-Route	Bill D	ate
441018011	15-02	May 21	, 2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	84.94
Payment 05/05/14 - Than	k You		-84.94
Previous Balance D	lue	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 05/20/14		
Rate Billing		\$	49.80
Fuel Adj @ 0.0062300 Per	KWH		1.81
DSM Adj @ 0.0008250 Pe	r KWH		.24
Capacity Charge @ 0.000	9700 Per KWH		.28
Asset Transfer Rider 6.47	20000%		2.72
School Tax			1.65
State Sales Tax			3.39
Current Electric Ch	arges Due	\$	59.89

Total Amount Due Due Jun 6 , Add \$2.99 After This Date

	Meter	Meter Reading Detail					
	Number	From	To	Previous	Code	Current	Code
	441018011	04/17	05/20	43396	Actual	43687	Actual
	Multiplie	er 1.0000		M	etered Usa	ge 291 KW	H
	441018011	04/17	05/20	0.000	Actual	4.100	Actual
	Multiplie	er 1.0000		M	etered Usa	ge 4.100 KV	V
Vex	t scheduled re	ead date sh	ould be	between Ju	n 18 and Ju	ın 23	-

13 Month Usage History

Total KWH for Past 12 Months is

3,647

\$59.89



MOUNTAIN WATER DISTRICT POOR BOTTOM RD **ELKHORN CITY, KY 41542**

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

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Rate Tariff. Small General Service-211

Account Number	Account Number Total Amount Due Due Date				
031-110-914-0-5	\$196.72	Jun 6,	2014		
Meter Number	Cycle-Route	Bill C	Date		
532897373	16-03	May 2	1, 2014		
Previous Charges:					
Total Amount Due At Las	st Billing	\$	274.65		
Payment 05/19/14 - Than	k You		-274.65		
Previous Balance	Due	\$.00		
Current KPCO Charges:					
Tariff 211 - Small Genera	al Service 05/20/14				
Rate Billing		\$	168.81		
Fuel Adj @ 0.0062300 Per	r KWH		11 13		
DSM Adj @ 0.0008250 Pe	er KWH		1.47		
Capacity Charge @ 0.000	19700 Per KWH		1.73		
Asset Transfer Rider 6.4	720000%		7.85		
School Tax			5.73		
Current Electric Ch	arges Due	\$	196.72		
Total Amount Due Current Charges Due	lun 6		\$196.72		

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
532897373	04/21	05/20	71806	Actual	73592	Actual		
Multipli	er 1.0000	1 - ;	Me	tered Usa	ge 1,786 KW	/H		
Next scheduled re	ad date sh	ould be	between Ju	n 19 and Ju	un 24			

13 Month Usage History

Total KWH for Past 12 Months is

27,390

KWH	2200	, \$5°	6	New New York		788	W	*	79gs		2500	1,50
May 13	Jun	Jui	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14
Mon	erem - inch	Total		Days 29	KWH	Per Da	ay Co	st Per		Avera	ge Ter 64°	nperature

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,786	29	62	\$6.78	64°F
Previous	2,503	31	81	\$8.86	53°F
One Year Ago	2,139	31	69	\$6.64	59°F
Your Average	Monthly Us	sage: 2	,283 KWH		

MOUNTAIN WATER DISTRICT LEFT FORK ROCKHOUSE CRK **ELKHORN CITY, KY 41561**

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due l	Date
032-520-394-0-3	\$14.28	Jun 6,	2014
Meter Number	Cycle-Route	Bill D	late
533763292	16-04	May 21	, 2014
Previous Charges:			
Total Amount Due At La	st Billing	\$	15.22
Payment 05/19/14 - Thai	nk You		-15.22
Previous Balance	\$.00	
Current KPCO Charges	*		
Tariff 211 - Small Genera	al Service 05/20/14		
Rate Billing		\$	12.95
Fuel Adj @ 0.0062300 Pe	r KWH		.07
DSM Adj @ 0.0008250 Pc	er KWH		.01
Capacity Charge @ 0.00	09700 Per KWH		.01
Asset Transfer Rider 6.4	720000%		.82
School Tax			.42
Current Electric Ch	narges Due	\$	14.28
Total Amount Due Current Charges Due	Jun 6		\$14.28
4.4		D 1: D 1	2.14

Meter	Service	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
533763292	04/21	05/20	513	Actual	524	Actual		
Multiplie	er 1.0000	J	Metered Usage 11 KWH					
Next scheduled re	ead date sh	ould be	between Ju	n 19 and J	un 24			

13 Month Usage History

Total KWH for Past 12 Months is

127

KWH	0	1	n	0	1	0	Ŷ	4	9	0	1	1
May13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	29	0	\$0.49	64°F
Previous	11	32	0	\$0.48	53°F
One Year Ago	11	31	0	\$0.43	59°F
Your Average	Monthly Us	sage:	11 KWH		defends a many to a 1 am and as All a

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Due Date				
033-296-792-0-7	\$14.28	Jun 6,	2014		
Meter Number	Cycle-Route	Bill D	ate		
533769605	16-08	May 21,	, 2014		
Previous Charges:					
Total Amount Due At Las	t Billing	\$	15.22		
Payment 05/19/14 - Than	k You		-15.22		
Previous Balance I	Due	\$.0			
Current KPCO Charges:					
Tariff 211 - Small Genera	Service 05/20/14				
Rate Billing		\$	12.95		
Fuel Adj @ 0.0062300 Per	KWH		.07		
DSM Adj @ 0.0008250 Pe	rKWH		.01		
Capacity Charge @ 0.000	9700 Per KWH		.01		
Asset Transfer Rider 6.47	720000%		.82		
School Tax			.42		
Current Electric Ch	\$	14.28			
Total Amount Due	1		\$14.28		
Current Charges Due J	un 6	79			

	Meter	Service	Period							
	Number	From	To	Previous	Code	Current	Code			
	533769605	04/21	05/20	898	Actual	909	Actual			
	Multiplie	r 1.0000		Metered Usage 11 KWH						
Ne	ext scheduled re	ad date sh	ould be	between Ju	n 19 and Jo	un 24				

133

13 Month Usage History	Total KWH for Past 12 Months is
------------------------	---------------------------------

KWH	\$	0	1	1	4	4	9	0	\$	9	4	0	4
	Лау13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	29	0	\$0.49	64°F
Previous	11	32	0	\$0.48	53°F
One Year Ago	12	32	0	\$0.42	60°F
Your Average	Monthly Us	sage:	11 KWH		

MOUNTAIN WATER DISTRICT HONEY FRK BELCHER, KY 41513

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
036-827-158-0-4	\$24.83	Jun 9,	2014
Meter Number	Cycle-Route	Bill D	ate
533606039	17-03	May 22	, 2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	29.68
Payment 05/19/14 - Than	k You		-29.68
Previous Balance	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 05/21/14		
Rate Billing		\$	22.16
Fuel Adj @ 0.0062300 Per	- KWH		.50
DSM Adj @ 0.0008250 Pe	er KWH		.07
Capacity Charge @ 0.000	9700 Per KWH		.08
Asset Transfer Rider 6.4	720000%		1.30
School Tax			.72
Current Electric Ch	arges Due	\$	24.83
Total Amount Due			\$24.83
Current Charges Due	lun 9		

Meter	Service	Period		Meter Rea	ding Detail	
Number.	From	To	Previous	Code	Current	Code
533606039	04/22	05/21	10428	Actual	10509	Actual
Multiplier Next scheduled rea	w + 490 m	ould be			age 81 KWH un 25	1

13 Month Usage History

Your Average Monthly Usage: 114 KWH

Total KWH for Past 12 Months is

1,368

KWH	May13	Jun	Jul	6) Aug	& Sep	S) Oct	Nov	De	C C	Jan	Feb	No.	Apr	May14	
	Mont	1	Total	KWH	Days	KWH	Per D	ay	Co	st Per	Day	Avera	ge Ter	nperature	3
	Curre	nt	8	1	29	1	3			\$0.8	6		65°	F	
	Previo	us	10	11	32		3	-		\$0.9	3		54°	F	
On	e Year	Ago	10	4	29		4	1		\$0.9	1		61°	F	

MOUNTAIN WATER DISTRICT 47 MAYNARD DR **GRASSY 1 BPS** RACCOON, KY 41557-8458

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Rate Tariff: Small General Service-211

	Page 1	01 2
Due Date		
un 11, 2014		

\$288.70

Account Number	Total Amount Due	Due Date
035-987-385-0-2	\$288.70	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
435941643	18-06	May 23, 2014

Previous	Charges
----------	---------

Previous Charges:	
Total Amount Due At Last Billing	\$ 319.06
Payment 05/19/14 - Thank You	-319.06
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 05/23/14	
Rate Billing	\$ 246.23
Fuel Adj @ 0.0062300 Per KWH	17.91
DSM Adj @ 0.0008250 Per KWH	2.37
Capacity Charge @ 0.0009700 Per KWH	2.79
Asset Transfer Rider 6.4720000%	10.99
School Tax	8.41
Current Electric Charges Due	\$ 288.70

Total Amount Due Current Charges Due Jun 11

Meter	Service	Service Period Meter Reading			ding Detail	
Number	From	To	Previous	Code	Current	Code
435941643	04/23	05/23	75352	Actual	78226	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 2,874 KW	/H
435941643	04/23	05/23	0.000	Actual	10.000	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 10.000 K	N
Next scheduled re	ad date sh	ould be	between Ju	n 23 and Ju	ın 26	

13 Month Usage History

Total KWH for Past 12 Months is 31,528



MOUNTAIN WATER DISTRICT 12303 1/2 GRAPEVINE RD RIDGELINE RD PHYLLIS, KY 41554-8413

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Rate Tariff: Small General Service-211

Rate Tariff: Small General S	Service-211	rage i or 2
Account Number	Total Amount Due	Due Date
030-350-057-0-5	\$65.75	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
534086688	18-09	May 23, 2014

534086688	18-09	May 23,	2014
Previous Charges:			
Total Amount Due At Last Billing	\$	136.07	
Payment 05/19/14 - Thank You		-136.07	
Late Payment Charge			6.80
Previous Balance Due	\$	6.80	
Current KPCO Charges:			
Tariff 211 - Small General Service	05/23/14		
Rate Billing		\$	49.01
Fuel Adj @ 0.0062300 Per KWH			1.78
DSM Adj @ 0.0008250 Per KWH			.24
Capacity Charge @ 0.0009700 Per	KWH		.28
Asset Transfer Rider 6.4720000%			2.68
School Tax			1.62
State Sales Tax			3.34
Current Electric Charges D	ne	\$	58.95

Total Amount Due Due Jun 11, Add \$2.95 After This Date

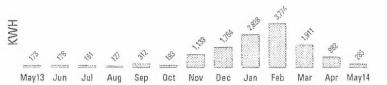
Meter	Service	Period	Period Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
534086688	04/23	05/23	33700	Actual	33985	Actual
Multiplie	r 1.0000	-	M	etered Usa	ge 285 KWI	H
Next scheduled re	ad date sh	ould be	between Ju	n 23 and Ju	ın 26	

13 Month Usage History

Total KWH for Past 12 Months is

13,426

\$65.75



MOUNTAIN WATER DISTRICT ELKHORN CRK UNIT J.B.VA ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

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Rate Tariff: Small General Service-211

Account Number	Due I	Date		
032-550-322-0-7	\$14.57	Jun 11	, 2014	
Meter Number	Cycle-Route	Bill D	late	
533756245	18-01	May 23, 2014		
Previous Charges:				
Total Amount Due At La	st Billing	\$	14.76	
Payment 05/19/14 - Than			-14.76	
Late Payment Charge			.74	
Previous Balance	Due	\$.74	
Current KPCO Charges				
Tariff 211 - Small Genera	al Service 05/22/14			
Rate Billing		\$	11.89	
Fuel Adj @ 0.0062300 Pe	r KWH		.02	
Asset Transfer Rider 6.4	720000%		.76	
School Tax			.38	
State Sales Tax			.78	
Current Electric Ch	arges Due	\$	13.83	
Total Amount Due			\$14.57	

Due Jun 11, Add \$0.69 After This Date

Service	Service Period		Meter Rea	ding Detail	
From	To	Previous	Code	Current	Code
04/23	05/22	10	Actual	13	Actual
er 1.0000		N	letered Us	age 3 KWH	1
	From	From To 04/23 05/22	From To Previous 04/23 05/22 10	From To Previous Code 04/23 05/22 10 Actual	From To Previous Code Current 04/23 05/22 10 Actual 13

13 Month Usage History

Total KWH for Past 12 Months is

10

KWH		,	`	\ 	0	,	S.	
	Nov13	Dec	Jan	Feb	Mar	Apr	May14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3	29	0	\$0.48	65°F
Previous	3	30	0	\$0.49	55°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average	Monthly Us	sage:	2 KWH	-1	

KPCO Messages

more.

MOUNTAIN WATER DISTRICT KETTLECAMP RD BOOSTER PUMP STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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Bate Tariff: Small General Service-211

nate faill. Sitial delicial 3	DELAIDE-711	1 age 1 d1 2
Account Number	Total Amount Due	Due Date
037-097-177-0-0	\$94.36	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
436050268	17-09	May 23, 2014

436050268	May 23	, 2014	
Previous Charges:			
Total Amount Due At Last B	illing	\$	126.02
Payment 05/19/14 - Thank Ye	ou		-126.02
Previous Balance Due		\$.00
Current KPCO Charges:			
Tariff 211 - Small General Se	ervice 05/23/14		
Rate Billing		\$	82.64
Fuel Adj @ 0.0062300 Per KV	VH		3.58
DSM Adj @ 0.0008250 Per K	WH		.47
Capacity Charge @ 0.000970	0 Per KWH		.56
Asset Transfer Rider 6.47200	000%		4.36
School Tax			2.75
Current Electric Charg	\$	94.36	

Total Amount Due Current Charges Due Jun 11

Meter	Meter Service Period			Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
436050268	04/22	05/23	34959	Actual	35534	Actual	
Multiplie	r 1.0000		M	etered Usa	ge 575 KWI	1	
436050268	04/22	05/23	0.000	Actual	1.100	Actual	
Multiplie	er 1.0000		M	etered Usa	ge 1.100 KV	V	
Next scheduled re	ad date sh	ould be	between Ju	n 20 and Ju	ın 25		

13 Month Usage History

Total KWH for Past 12 Months is

11,873

\$94.36



MOUNTAIN WATER DISTRICT OHIO ST ADAMS BRANCH BPS ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date	-0
030-327-742-0-4	\$72.60	Jun 11, 2014	
Meter Number	Cycle-Route	Bill Date	
533262406	18-01	May 23, 2014	lane - 1

Previous Charges:		1
Total Amount Due At Last Billing	\$ 2	50.78
Previous Balance Due	\$	50.78
Current KPCO Charges:		
Tariff 211 - Small General Service 05/23/14		
Rate Billing	\$	19.53
Fuel Adj @ 0.0062300 Per KWH		.38
DSM Adj @ 0.0008250 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Asset Transfer Rider 6.4720000%		1.16
School Tax		.64
Current Electric Charges Due	\$	21.82

Total Amount Due Current Charges Due Jun 11

Meter	Service	Service Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533262406	04/23	05/23	25100	Actual	25161	Actual
Multiplie	r 1.0000	1	M	etered Us	age 61 KWH	1
Next scheduled re	ad date sh	ould be	between Ju	n 23 and Ju	ın 26	

\$72.60

13 Month Usage History Total KWH for Past 12 Months is 5,576

WH										255	1550			
\sim	Mav13	Jun	Ía Jul	Aud	Sep	oh Oct	- ⊗ Nov	Dec	ళ్ళ []] Jan	Feb	Mar	Apr	Mav14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	61	30	2	\$0.73	65°F
Previous	232	30	8	\$1.69	55°F
One Year Ago	91	28	3	\$0.88	61°F
Your Average	Monthly Us	age:	465 KWH		

MOUNTAIN WATER DISTRICT HATFIELD BTM MATEWAN, WV 25678

Questions About Bill or Service, Call: 1-800-982-4237

Pay By Phone: 1-800-611-0964

APCO Messages

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

Register for online services at www.AppalachlanPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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Rate Tariff, Small General Service-281

Account Number	Total Amount Due	Due D	ate
024-263-075-1-4	\$9,59	Jun 12,	2014
Meter Number	Cycle-Route	Bill Da	ate
533476077	7 17-01		2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	9.50
Payment 05/19/14 - Than	k You		-9.50
Late Payment Charge			.09
Previous Balance Due		\$.09
Current APCO Charges:			
Tariff 281 -Small Genera	Service 05/21/14		
Rate Billing		\$	8.92
Consumer Rate Relief Ch	arge		.02
Local B&O Surcharge			.37
Local Utility Tax			.19
Current Electric Ch	arges Due	\$	9.50
Total Amount Due			\$9.59

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533476077	04/23	05/21	784	Actual	794	Actual		
Multiplie	er 1 0000	i	M	etered Us	age 10 KWH	** ~		
Next scheduled re	ad date sh	ould be						

13 Month Usage History

Due Jun 12, Add \$0.09 After Jun 12

Total KWH for Past 12 Months is

88



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	28	0	\$0.34	65°F
Previous	10	30	0	\$0.32	55°F
One Year Ago	7	28	0	\$0.33	61°F
Your Average	Monthly Us	sage: 7	7 KWH	Control of the Contro	a manufacture of the second of

Visitus at www.AppalachianPower.com Rates available on request



A unit of American Electric Power

MOUNTAIN WATER DISTRICT RIDGE LINE RD RACCOON, KY 41557

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages Welcome to KPCOI

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Are you considering installing energy efficient technology for your business? Our "Commercial Incentive" and "Express" programs may be able to provide financial incentives for project costs. Visit KentuckyPower.com/save or call 1-855-878-6207 for more information.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Da	ate			
034-407-126-0-6	\$8.50	Jun 11, 2	2014			
Meter Number	Cycle-Route	Bill Da	ite			
190708924	May 23,	2014				
Previous Charges:						
Total Amount Due At Las	st Billing	. \$.00			
Previous Balance	Previous Balance Due					
Current KPCO Charges:						
Tariff 211 - Small Genera	al Service 05/23/14					
Rate Billing		\$	7.12			
Fuel Adj @ 0.0062300 Per	r KWH		.17			
DSM Adj @ 0.0008250 Pe	er KWH		.02			
Capacity Charge @ 0.000	19700 Per KWH		.03			
Asset Transfer Rider 6.4	720000%		.45			
School Tax			.23			
State Sales Tax		.48				
Current Electric Ch	\$	8.50				
Total Amount Due			\$8.50			

Meter	Service	Period		Meter Rea	ding Detail	tan a same
Number	From	To	Previous	Code	Current	Code
190708924	05/14	05/23	0	Actual	28	Actua
Multiplie	r 1.0000		M	etered Us	age 28 KWH	

13 Month Usage History

Total KWH for Past 12 Months is

0



May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	28	9	3	\$0.94	61°F
Previous	0	0	0	\$0.00	0°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average	Monthly Us	sage: (KWH		



A unit of American Electric Power

Account Number 033-958-874-0-3 **CY 14** 4158

\$0.00Total Amount Due

Amount Enclosed

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-428783723

3204-1 030003204 01 AV 0.381

րինլՈւցաիսպիդՈւիկիրիցիկինիկիներունիկերիուն **MOUNTAIN WATER DISTRICT** ATTN ACCOUNTS PAYABLE PO BOX 3157 PIKEVILLE, KY 41502-3157

Make Check Payable and Send To: KENTUCKY POWER COMPANY PO BOX 24410 CANTON OH 44701-4410 չընդներներիկը մինիկիրդիութնինորդ և մինակրիր հարակինին

Return top portion with your payment

Page 1 of 1

1.21

41.58

\$0.00

Rate Tariff: Small General Service-211

Current Electric Charges Due

Please tear on dotted line

Service Address: MOUNTAIN WATER DISTRICT HIGHWAY 805 **JENKINS BPS BURDINE, KY 41517**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Your account is overpaid. No amount is due.

Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Are you considering installing energy efficient technology for your business? Our "Commercial Incentive" and "Express" programs may be able to provide financial incentives for project costs. Visit KentuckyPower.com/save or call 1-855-878-6207 for more information,

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Account Number	Total Amount Due	Due E	late			
033-958-874-0-3	\$0.00	Jun 5,	2014			
Meter Number Cycle-Route		Bill Date				
428783723	14-08	May 20	, 2014			
Previous Charges:						
	otal Amount Due At Last Billing					
Previous Balance	\$	-53.06				
Current KPCO Charges.	100 H50					
Tariff 211 - Small Genera	al Service 05/16/14					
Rate Billing		\$	36.77			
Fuel Adj @ 0.0062300 Pe	Fuel Adj @ 0.0062300 Per KWH					
DSM Adj @ 0.0008250 Pe		.16				
Capacity Charge @ 0.000	Capacity Charge @ 0.0009700 Per KWH					
Asset Transfer Rider 6.4	720000%		2.05			

Total Account Balance \$ -11.48 **Total Amount Due**

Meter	Service	Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
428783723	04/16	05/16	390	Actual	391	Actual		
Multiplie	192.0000	J	M	etered Usa	ge 192 KW	'H		
428783723	04/16	05/16	0.000	Actual	0.002	Estimate		
Multiplie	192.0000		Me	etered Usa	ge 0.384 KV	N		
Next scheduled re	ead date sh	ould be	between Jui	n 17 and Ju	ın 20			

13 Month Usage History

School Tax

Total KWH for Past 12 Months is

10,752

KWH	.gs	'ey	Service Servic	enness Agr	0	197	*	200	8,	12	150	568	voition Ep
	May13	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day A	Average Temperature
Current	192	30	6	\$1.39	64°F
Previous	960	28	34	\$4.84	52°F
One Year Ago	384	29	13	\$2.25	58°F
Your Averag	e Monthly Us	sage:	396 KWH		

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPCO Messages

Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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A unit of American Electric Power

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
031-985-610-0-7	\$29,255.50	Jun 13, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-	May 28, 2014

Pre	vio	211	Ch	a	ro	A	6.

Trevious charges.	
Total Amount Due At Last Billing	\$ 30,447.76
Late Payment Charge	24.54
Payment 05/05/14 - Thank You	-15,079.09
Previous Balance Due	\$ 15,393.21
Current KPCO Charges:	
Electric Billing Summary	\$ 13.862.29

Total Amount Due Due Jun 13, Add \$117.05 After This Date \$29,255.50

REPORT NO: MCSk._87 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT 031 985 610 0

ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE

ACCOUNT NUM	ID NO	SERVICE N	IAME		SERVICE ADDRE	ess	SERV	ICE CITY-STATE-	ZIP /
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH E
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE I
					BB ACCT BAL		GENERATION	TRANSMISSION	
0313498410	ноим	TAIN WATER	DISTRICT	MO	LFPIT BRANCH RE		ELKHORN	CITY, KY 41522	1
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	1,030	0.0000	0.0	1,030 E
0.00	0.000		.0062300	7.42	128.95	0.00	3.87	0.00000	0.00 0
538254827	K	1.0000	04-21	94337.000	05-20	95367.000 F	0.00	0.00	132.82
0315289550	MOUNT	AIN WATER	DISTRICT	MA	RROWBONE CREEK	RD	ELKHORN	CITY, KY 41534	1
SERVICE D	ELIVERY IDE	NTIFIER NL	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	371 0.00	0.0000	0.0	371 E
0.00	0.000		.0062300			0.00	2.00	0.00000	0.00 (
428778088	K	1,0000	04-21	9280.000	05-20	9359.000 F		0.00	0.00 [
	K	1,0000	04-21	0.000	05-20	0.000 F		0.00	0.00 I
428778088	K	1.0000	04-21	34049.000	05-20	34420.000 F	0.00	0.00	68.57 I
0318497250	MOUNT	TAIN WATER	DISTRICT	RO	AD CREEK RD		ELKHORN	CITY, KY 41522	,
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -						
216 211	0.0	0.0	0.0	0.0	0	19	0.0000	0,0	19 E
0.00	0.000		.0062300	0.14	15.03	0.00	0.45	0.00000	0.00
533736898	K	1.0000	04-22	3112.000	05-21	3131.000 F	0.00	0.00	15.48 [
0320204630	MOUNT	TAIN WATER	DISTRICT	во	OKER FRK		PIKEVILL	E, KY 41501	F
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	480	0.0000	0.0	480 E
0.00	0.000		.0062300	3.46	82.54	0,00	2.48	0.00000	0.00 0
190214285	K	1.0000	04-14	59444.000	05-15	59924.000 F	0.00	0.00	85.02
0323197500	MOUNT	AIN WATER	DISTRIST	BI	GGS BR		PIKEVILL	E, KY 41501-651	2 /
SERVICE D	ELIVERY IDE	NTIFIER NL	JMBER: ~		_				
010 015	0.0	0.0	0.0	0.0	0	1,244	0.0000	0.0	1,244 E
0.00	0.000		.0062300	8.96	134.62	0.00	4.04	0.0	6.93 (
428778086	K	1.0000	04-17		05-19	30351.000 F	0.00	0.00	0.00 1
428778086	K	1.0000	04-17	0.000		0.000 F		0.00	0.00
428778086	K K	1.0000	04-17	74459.000	05-19	75703.000 F		0.00	138.66
0332550150	MOUNT	TAIN WATER	DISTRICT	MI	LL BR		ASHCAMP,	KY 41512	,

REPORT NO: MCSh-∠87 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT 031 985 610 0

ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE

ACCOUNT NUMARVEL TAR			BILL DEM FUEL RATE	FUEL AMOUNT	SERVICE ADDRE METERED RKVAH CURR MTR AMT	METERED KWH B&O TAX AMT	PF CONS TAX AMT	VICE CITY-STATE- CONTRACT CAP VOLT CONS	BILLING KWH B
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE BB ACCT BAL	READ RC DISTIBUTION	BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	CC TOTAL E
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -						
216 211	0.0	0.0	0.0	0.0	0	672	0.0000	0.0	672 B
0.00	0.000		.0062300	4.84	99.57	0.00	2.99	0.00000	0.00 C
428777175	K	1.0000	04-23	10284.000	05-22	10598.000 R	0.00	0.00	0.00 D
428777175	K	1.0000	04-23	0,000	05-22	0.000 R	0.00	0.00	0.00 D
428777175	K	1.0000	04-23		05-22	32609,000 R	0.00	0.00	102.56 D
0334252360	MOUNT	AIN WATER	DISTRICT	LI	CK FORK RD		ELKHORN	CITY, KY 41522	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	966	0.0000	0.0	966 B
0.00	0.000		.0062300	6.96	123.71	0.00	3.71	0.00000	0.00 C
428778082	K	1.0000	04-21	20983.000	05-20	21292.000 R	0.00	0.00	0.00 D
428778082	K	1.0000	04-21	0.000	05-20	0.000 R	0.00	0.00	0.00 D
428778082	K	1.0000	04-21	68220.000	05-20	69186.000 R	0.00	0.00	127.42 D
0335070650	MOUNT	AIN WATER	DISTRICT	18:	1 KELLY MOUNTAI	N RD	SHELBY G	GAP, KY 41563-83	40 A
SERVICE I	ELIVERY IDE		IMBER: -		-				
216 211	0.0	0.0	0.0			515	0.0000	0.0	515 B
0.00	0.000		.0062300			0.00	2.60	0.00000	0.00 C
428778056	K	1.0000	04-23	16075.000	05-22	16256.000 R	0.00	0.00	0.00 D
428778056	K	1.0000	04-23	0.000	05-22	0.000 R	0.00	0.00	0.00 D
428778056	K	1.0000	04-23	46375.000	05-22	46890.000 R	0.00	0.00	89.28 D
0337425840	MOUNT	AIN WATER	DISTRICT	CE	DAR CREEK RD		PIKEVILL	E, KY 41501	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	24	0.0000	0.0	24 B
0.00	0.000		.0062300	0.17	15.76	0.00	0.96	0.00000	0.00 C
190234576	K	1.0000	04-11	2121.000	05-13	2145.000 R	0.00	0.00	16.72 D
0346001020	MOUNT	AIN WATER	DISTRICT	FE	RRELLS CREEK RE	1	BELCHER,	KY 41513	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -	- 4	H				
216 211	0.0	0.0	0.0	0.0	0	19	0.0000	0.0	19 B
0.00	0.000		.0062300			0.00	0.45	0.00000	0.00 C
533611632	K	1.0000	04-22	2541.000	05-21	2560.000 R	0.00	0.00	15.48 D
0359561710	MOUNT	AIN WATER	DISTRICT	LI	CK CREEK RD		LICK CRE	EK, KY 41540	A

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MOUNTAIN WATER DISTRICT ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	ZIP A BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
SERVICE I	ELIVERY IDE	NTTETER NU	MRER -		-				
216 211	0.0	D. 0		0.0	0	16	0.0000	0.0	16 B
0.00	0.000	0.0	.0062300			0.00		0.00000	0.00 C
190222870	K	1.0000	04-22				0.00	0.00	15.03 D
0367214160	MOUNT	AIN WATER	DISTRICT	N	HERITAGE DR		JENKINS,	KY 41537	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 215	9.0				0		0,0000	0.0	2,355 B
0.00			.0062300	16.9		0.00	8.52	0.00000	0.00 C
428778785					0 05-16	92938.000 R	0.00	0.00	0.00 D
428778785	D	1.0000	04-16	9.100	05-16	9.000 R	0.00	0.00	292.44 D
0370074740	MOUNT	AIN WATER	DISTRICT	14	431 UPPER CHLOE	CRK	PIKEVILL	E, KY 41501-662	3 A
SERVICE D	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211		0.0	0.0		0	11	0.0000	0.0	11 B
0.00	0.000		.0062300	0.08	13.86	0.00	0.42	0.00000	0.00 C
533768864	K	1.0000	04-17	754.000	0 05-19	765.000 R	0.00	0.00	14.28 D
0383713390	тииом	AIN WATER	DISTRICT	W	ATER PLANT RD		ELKHORN	CITY, KY 41559	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	0.00	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	12.24	0.00	0.37	0.00000	0.00 C
190231372	К	1.0000	04-21	0.000	05-20	0.000 R	0.00	0.00	12.61 D
0383731310	MOUNT	AIN WATER	DISTRICT	SU	UTTON BOTTOM RIG	SHT ST	SHELBIAN	A, KY 41562	A
SERVICE D	ELIVERY IDE								
216 215	59.0	0.0	59.0	0.0	0	44,446			44,446 B
0.00	0.000		.0062300	320.03	4,577.18		137.32	0.00000	0.00 C
435941615		1.0000				61627.000 R	0.00	0.00	0.00 D
435941615	D	1.0000	04-17	62.601	05-19	59.000 R	0.00	0.00	4,714.50 D
0385572870	MOUNT	AIN WATER	DISTRICT	PC	OWELLS CRK		PIKEVILL	E, KY 41501	A
SERVICE D	DELIVERY IDE				-				
216 229	0.0				0		0.0000	0.00	2,305 B
0.00	0.000		.0062300	16.6	223.51	0.00	6.71	0.00000	0.00 C

REPORT NO: MCL .87 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT 031 985 610 0

ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE

ACCOUNT NUM	ID NO	SERVICE N			SERVICE ADDRE			VICE CITY-STATE-	ZIP
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL
428777989	K	1.0000	04-17		05-19	48470.000 R	0.00	0.00	0.00
428777989	K	1.0000	04-17		05-19	0.000 R	0.00	0.00	0.00
428777989	K	1.0000	04-17	18077.000	05-19	20382.000 R	0.00	0.00	230.22
0393434540	MOUNT	AIN WATER		ABI	NER FORK RD		BELCHER	, KY 41513	1
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	56.0	0.0	56.0	0.0	0	35,456	0.0000	0.0	35,456
0.00	0.000		.0062300	255.28		0.00	110.90	0.00000	0.00
441095242	K	1.0000	04-22	83036.000	05-21	18492.000 R	0.00	0.00	0.00
441095242	D	1.0000	04-22	56.500	05-21	56.000 R	0.00	0.00	3,807.43
0395777970	моинт	AIN WATER	DISTRICT	MAI	RROWBONE CREEK	RD	ELKHORN	CITY, KY 41522	
SERVICE I	DELIVERY IDE	NTIFIER NU							
216 215	32.5	0.0	32.5		0	12,361	0.0000	0.0	12,361
0.00	0.000		.0062300	89.00	1,359.49	0.00	40.78	0.00000	0.00
455078636	K	1,0000	04-21	36931.000	05-20	49292.000 R	0.00	0.00	0.00
455078636	D	1.0000	04-21	31.600	05-20	32.500 R	0.00	0.00	1,400.27
0300475020	моинт	AIN WATER	DISTRICT	HUI	RRICANE CRK		STOPOVE	R, KY 41568	
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	3.2	0.0	3.2	0.0	0	511	0.0000	0.0	511
0.00	0.000		.0062300		86.35	0.00	2.59	0.00000	4.45
435979556	K	1.0000	04-23	27170.000	05-22	27681.000 R	0.00	0.00	0.00
435979556	D	1.0000	04-23		05-22	3.200 R	0.00	0.00	88.94
0335666420	MOUNT	AIN WATER	DISTRICT	us	HIGHWAY 119 N		BELFRY,	KY 41514	
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		2				
211 211	0.0	0.0	0.0		0	865	0.0000	0.0	865 1
0.00	0.000		.0062300		115.40	0.00	10.59	0.00000	6.30
533603170	K	1.0000	04-11	86546.000	05-13	87411.000 R	0.00	0.00	125.99
0342787430	MOUNT	AIN WATER	DISTRICT	PO	UNDING HILL RD		FREEBURI	N, KY 41528	
	DELIVERY IDE				-				
211 215	53.6	0.0	53.6			,,	0.0000	0.0	16,960 1
0.00	0.000		.0062300			0.00	57.08	0.00000	97.98
435943514	K	80.0000	04-22	17087.000	05-20	17299.000 R	0.00	0.00	0.00 1

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AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT 031 985 610 0

ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	METERED DM	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE PV DATE	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
435943514	D	80.0000	04-22	0.710	05-20	0.670 R	0.00	0.00	1,959.64 D
0344974200	MOUNT	AIN WATER	DISTRICT	НА	RDY LN		HARDY, K	Y 41531	A
SERVICE D	ELIVERY IDE		MBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	7	0.0000	0.0	7 B
0.00	0.000		.0062300	0.05	13.27	0.00	0.40	0.0	0.68 C
532701887	K	1.0000	04-15	874.000		881.000 R	0.00	0.00	13.67 D
0349891920	MOUNT	AIN WATER	DISTRICT	BI	LLY DOTSON BR		PHELPS,	KY 41553	A
CERUTCE D	ELIVERY IDE	NTTETED NII	MRED		-				
216 215			6.6	0.0	0	1,395	0.000	0.0	1,395 B
0.00			.0062300			0.00		0.00000	0.00 C
	0.000	3 0000	.0062300	92068.000		93463.000 R	0.40		0.00 D
435941140	K	1.0000	04-22	72000.000			0.00	0.00	
435941140	D	1.0000	04-22	5.900	05-20	6.600 R	0.00	0.00	185.45 D
0350308720	MOUNT	AIN WATER	DISTRICT	ВА	RRENSHEE CRK		FREEBURN	, KY 41528	A
SERVICE D			MBER: -		7				
211 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10 B
0.00	0.000		.0062300	0.07	13.71	0.00	0.41	0.00000	0.71 C
190331439	K	1.0000	04-22	890.000	05-22	900.000 R	0.00	0.0 0.00000 0.00	14.12 D
0359575990	MOUNT	AIN WATER	DISTRICT	10.	582 STATE HIGHW	AY 1056	MC CARR,	KY 41544-8402	A
SERVICE D	FITUERY TOF	NTTETER NU	MBER: -		_				
216 211		0.0	0.0	0.0	0	58	0.0000	0.0	58 B
0.00	0.000	0.0	0062300	0.42	20.74	0.00	0.62	0.00000	0.00 C
533609168			04-17		05-20	6818.000 R		0.00	21.36 D
0388882630	MOUNT	AIN WATER	DISTRICT	PO	UNDING MILL RD		FREEBURN	, KY 41528	А
CEDUTCE D	ELTHERY TRE	MTTETED MI	MDED.						
			MBER: -			1,521	0 0000		3 FA3 D
216 211			8.6	0.0		•	0.0000	0.00	1,521 B
0.00	0.000	3 0000	.0062300	10.96	169.25	0.00	5.08	0.00000	
435941006 435941006	K	1.0000	04-22	14901.000		16422.000 R	0.00	0.00	0.00 D
435941.006	D	1.0000	04-22	11.900	05-20	8.600 R	0.00	0.00	174.33 D

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AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRE	SS	SERV	CE CITY-STAT	E-ZIP A
RVCL TAR METERED DM	PWR FCT BILL DEM		METERED RKVAH	METERED KWH	PF CONS	CONTRACT CA	
EQP ADJ AT EQP RT	FUEL RATE		CURR MTR AMT	B&O TAX AMT	TMA XAT	VOLT CONS	
METER NO KIND	CONSTANT PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
			BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSIO	N CC TOTAL E
CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT		TAX	ADJ/BB	/ESP	TOTAL NEW CHARGES
CONSCRIPTION TO THE CONSCRIPTION OF THE CONSCR	26	13,451.11		411.18		0.00	13,862.29
ACCOUNT SUMMARY:							
Account Dollars		PREVIOUS AC	CCOUNT BALANCE				15,393.21
		CURRENT CHA	ARGES			13,862.29	
		ADJUSTMENT.	/BB ADJ.			0.00	
		TOTAL NEW	CHARGES			13,862.29	13,862.29
		TOTAL DUE					29,255.50
		IF PAID AFT	TER 06/13/14,	ADD 117	7.05		

READ CODE: R=RF READ

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Pay By Phone: 1-800-611-0964

KPCO Messages

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Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

Rate Tariff: -000 Account Number 036-948-610-0-0 Meter Number Unmetered	Total Amount Due \$4,838.86 Cycle-Route 16-	Due Da Jun 6, 20 Bill Dal May 21, 1)14 te
Previous Charges: Total Amount Due At Late Late Payment Charge		\$	5,920.28 23.29 -5,920.28
Payment 05/19/14 - Tha Provious Balance	nk You Due	\$	23 29
Current KPCO Charges	S:	\$	4,815.57
Electric Billing Summar	Y		\$4,838.86
Total Amount Due Due Jun 6, Add \$15.	58 After This Date		

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



REPORT NO: MCS 37 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT ACCTS PAYABLE/OPERATIONS DEPT 1500 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT	METERED DM EQP RT		BILL DEM M	FUEL AMOUNT	SERVICE ADDRE METERED RKVAH CURR MTR AMT	METERED KWH B&O TAX AMT	PF CONS TAX AMT	ICE CITY-STATE-2 CONTRACT CAP VOLT CONS	BILLING KWH E
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE BB ACCT BAL	READ RC DISTIBUTION	BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	CC TOTAL E
0315610870	МОИМТ	AIN WATER	DISTRICT	MI	TCHELL RD		PIKEVILL	E, KY 41501	
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	129	0.0000	0.0	129 B
0.00	0.000		.0062300	0.93	31.14	0.00	0.93	0.00000	0.00 0
190227040	K	1.0000	04-14	15824.000	05-14	15953.000 R	0.00	0.00	32.07 D
0348118500	MOUNT	AIN WATER	DISTRICT	CO	NTRARY HOLW		JENKINS,	KY 41537	A
SERVICE D	ELIVERY IDE	NTTETER NI	IMRER -		_				
216 211	0,0	0.0	0.0	0.0	0	295	0.0000	0.0	295 B
0.00	0.000	-	.0062300	2.13		0.00	1.66	0.00000	0.00 0
428778887	K	1.0000	04-16	3206.000		3313.000 R	0.00	0.00	0.00 D
428778087	K	1.0000	04-16	0.000	05-16	0.000 R	0.00	0.00	0.00 D
428778087	K	1.0000	04-16	9174.000		9469.000 R	0.00	0.00	57.10 D
0348944860	MOUNT	AIN WATER	DISTRICT	BR	ANHAM HTS		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 E
0.00	0.000		.0000000	0.00	12.24	0.00	0.37	0.00000	0.00 0
533730151	K	1.0000	04-14	4598.000	05-14	4598.000 R	0.00	0.00	12.61
0351783100	MOUNT	AIN WATER	DISTRICT	W	SOOKEYS CRK		PIKEVILL	E, KY 41501	A
SERVICE D	FLIVERY TOE	NTIFIER NU	IMBER: -		_				
216 211	0.0		0.0		0	21	0.0000	0.0	21 B
0.00	0.000		.0062300	0.15	15.32	0.00	0.46	0.00000	0.00 0
533753516	К	1.0000	04-14		05-14	2479.000 R	0.00	0.00	15.78
0356749190	MOUNT	AIN WATER	DISTRICT	75	LIZZIE FRK		PIKEVILL	E, KY 41501-4004) A
SFRVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -	pro MI	-				
216 211	0.0		0.0	0.0	0	466	0.0000	0.0	466 B
0.00	0.000		.0062300	3.35	80.47	0.00	2.41	0.00000	0.00 0
428778159	K	1.0000	04-14	23922.000	05-15	24134.000 R	0.00	0.00	0.00 D
428778159	K	1.0000	04-14	0.000	05-15	0.000 R	0.00	0.00	0.00 0
428778159	K	1.0000	04-14	64698.000	05-15	65164.000 R	0.00	0.00	82.88
0359141470	MOUNT	AIN WATER	DISTRICT	RO	BINSON CREEK RD	1	ROBINSON	CREEK, KY 41560) A

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ACCTS PAYABLE/OPERATIONS DEPT 1500

PO BOX 3157

PIKEVILLE

ACCOUNT NUM/	'ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SER	VICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
SERVICE D	ELIVERY IDE	NTIFIER NL	JMBER: -		-				
216 215	58.8	0.0	58.8	0.0	0	33,240	0.0000	0.0	33,240 B
0.00			.0062300			0.00	104.89		0.00 C
435942909		40.0000	04-14			59756,000		0.00	0.00 D
	D		04-14			1.470		0.00	3,601.10 D
0360575710	MOUNT	AIN WATER	DISTRICT	SA	RAH BRANHAM HOL	W	PIKEVILI	LE, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0		0	78 0.00	0.0000	0.0	78 B
0.00	0.000		.0062300	0.57	23.66	0.00	0.71	0.0 0.00000	0.00 C
428778158	K	1.0000		4259.000	05-14	4307.000		0.00	0.00 D
428778158	K	1.0000	04-14	0.000	05-14	0.000	R 0.00	0.00	0.00 D
428778158	K	1.0000	04-14	10356.000		10434.000	R 0.00	0.00	24.37 D
0366557490	MOUNT	AIN WATER	DISTRICT	KY	HIGHWAY 610 W		VIRGIE,	KY 41572	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 211	0.0	0.0	0.0	0.0	0	0		0.0	0 B
0.00	0.000		.0000000	0.00	12.24	0.00	0.00 R 0.00	0.00000	0.00 C
435941505	K	1.0000	04-15	23613.000	05-16	23613.000	R 0.00	0.00	0.00 D
435941505	D	1.0000	04-15	0.000	05-16	0.000	R 0.00	0.00	12.24 D
0381564600	моинт	AIN WATER	DISTRICT	64	0 LITTLE ROBINS	ON CRK	VIRGIE,	KY 41572-8321	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	1,640	0.0000	0.0	1,640 B
0.00	0.000		.0062300	11.81	179.01	0.00	5.37	0.00000	0.00 C
428778091	K	1.0000	04-15	66531.000	05-15	67504.000	R 0.00	0.00	0.00 D
428778091	K	1.0000	04-15	0.000	05-15	0.000	R 0.00	0.00	0.00 D
428778091	K	1.0000	04-15	56594.000	05-15	58234.000	R 0.00	0.00	184.38 D
0385862060	MOUNT	AIN WATER	DISTRICT	su	GAR CAMP RD		ROBINSON	N CREEK, KY 4156	0 A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0		0	191	0.0000	0.0	191 B
0.00	0.000		.0062300			0.00	1.21	0.00000	0.00 C
428778051	K	1.0000	04-15		05-15	4986.000	R 0.00	0.00	0.00 D
120110000									
428778051	K	1.0000	04-15	0.000	05-15	0.000	R 0.00	0.00	0.00 D

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ACCTS PAYABLE/OPERATIONS DEPT 1500

PO BOX 3157

PIKEVILLE

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0397485540	MOUNT	AIN WATER	DISTRICT	us	HIGHWAY 23 S		PIKEVILL	E, KY 41572	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 215	38.2	0.0	38.2	0.0	0	1,397	0.0000	0.0	1 707 b
0.00	0.000		.0062300		236.57	0.00	7.10	0.0000	1,397 B
436009265	K	1,0000	04-14		05-14	81306.000 R	0.00		0.00 C
436009265	D	1.0000	04-14		05-14	38.200 R	0.00	0.00 0.00	0.00 D 243.67 D
0303677870	MOUNT	AIN WATER	DISTRICT	PO	ND CREEK RD		MCVEIGH,	KY 41546	A
SERVICE D	ELIVERY IDE	NTTETER NU	IMBER: -		_				
211 211	0.0	0.0	0.0	0.0	0	347	0.0000		
0.00	0.000	0.0	.0062300		63.06		0.0000	0.0	347 B
428777713	K	1.0000	04-08		05-08	0.00 13149.000 R	1.89	0.00000	3.25 C
428777713	ĸ	1.0000	04-08		05-08		0.00	0.00	0.00 D
428777713	ĸ	1.0000	04-08			0.000 R	0.00	0.00	0.00 D
420////13	K	1.0000	04-08	36619.000	05-08	36966.000 R	0.00	0.00	64.95 D
0304930790	TAUGH	AIN WATER	DISTRICT	WES	ST RD		CANADA,	KY 41519	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 215	18.4	0.0	18.4	0.0	0	1,435	0.0000	0.0	1 47r b
0.00	0.000		.0062300		206.23	0.00	6.19	0.00000	1,435 B
441070289	K	1.0000	04-08		05-08	82672,000 R	0.00	0.00	10.62 C
441070289	D	1,0000	04-08		05-08	18.400 R	0.00	0.00	0.00 D
						10.400 K	0.00	0.00	212.42 D
0313514670	MOUNT	AIN WATER	DISTRICT	N E	IG CREEK RD		SIDNEY,	(Y 41564	Α
SERVICE DI	ELIVERY IDE	NTIFIER NU	MBER: -		₩				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0.0
0.00	0.000		.0000000	0.00	12.24	0.00	0.37	0.00000	0 B
441070284	K	1.0000	04-04	16.000	05-06	16.000 R	0.00	0.00	0.00 C 12.61 D
0336911550	MOUNT	AIN WATER	DISTRICT	SR	292		SOUTH WI	LIAMSON, KY 415	503 A
SERVICE DE	ELIVERY IDE	NTTETED MI	MRFR						
211 211	0.0	0.0	0.0	0.0		20			
0.00	0.000	0.0	.0062300	0.08	0 14.00	12	0.0000	0.0	12 B
436009050	К	1,0000	04-02	7172.000		0.00	0.42	0.00000	0.72 C
436009050	D	1.0000	04-02	0.000	05-02	7184.000 R	0.00	0.00	0.00 D
	5	1.0000	04-02	0.000	05-02	0.000 R	0.00	0.00	14.42 D
0346938910	MOUNT	IAN WATER	DISTRICT	PON	D CREEK RD		STONE, KY	41567	A

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ACCTS PAYABLE/OPERATIONS DEPT 1500

PO BOX 3157

ACCOUNT NUM/		SERVICE N			SERVICE ADDRE		SERV	ICE CITY-STATE-	ZIP
		PWR FCT			METERED RKVAH		PF CONS		BILLING KWH
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT		VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE BB ACCT BAL	READ RC DISTIBUTION	BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	TOT AMT DUE
								110011111111111111111111111111111111111	GO TOTAL
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	0.0	0.0	0.0		0	40	0.0000	0.0	40
0.00	0.000		.0062300	0.29	18.10	0.00	1.66	0.00000	0.99
533080927	K	1.0000	04-09	6009.000	05-13	6049.000 R	0.00	0.00	19.76
0378115170	MOUNT	AIN WATER	DISTRICT	27	678 US HIGHWAY	119 N	BELFRY,	KY 41514-7542	
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	4.7	0.0	4.7	0.0	0	81	0.0000	0.0	81
0.00	0.000		.0062300		24.11	0.00	0.72	0.00000	0.00
435941267 435941267	K	1.0000	04-11		05-13	7850.000 R	0.00	0.00	0.00
435941267	D	1.0000	04-11	4.900	05-13	4.700 R	0.00	0.00	24.83
0380776710	моинт	AIN WATER	DISTRICT	NEI	CAMP RD		SOUTH WI	LLIAMSON, KY 41	503
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	3.6	0.0	3.6	0.0	0	195	0.0000	0.0	195
0.00	0.000		.0062300	1.40	40.79	0.00	1.22	0.00000	0.00
428780449	K	1.0000	04-15	29393.000	05-15	29588,000 R	0.00	0.00	0.00
428780449	D	1.0000	04-15	3.200	05-15	3.600 R	0.00	0.00	42.01
0395923860	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -	and and	-				
216 211	11.6	0.0	11.6		0	842	0.0000	0.0	842 1
0.00	0.000		.0062300	6.07	113.53	0.00	3.41	0.00000	0.00
428780528	K	1.0000	04-11	73592.000	05-13	74434.000 R	0.00	0.00	0.00 1
428780528	D	1.0000	04-11	11.600	05-13	11.600 R	0.00	0.00	116.94

REPORT NO: MCSk .7 OFFICE CD: 04011 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

MAY 2014

DATE PREPARED: 05/21/14 TIME PREPARED: 19:28:47

PAGE:

MOUNTAIN WATER DISTRICT

036 948 610 0

BILL DUE DATE

06/06/14

ACCTS PAYABLE/OPERATIONS DEPT 1500 PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ID NO RVCL TAR METERED DM EQP ADJ AT EQP RT METER NO KIND	SERVICE NAME PWR FCT BILL DEM FUEL RATE CONSTANT PV DATE	METERED KVAR METERE FUEL AMOUNT CURR M	ICE ADDRESS ED RKVAH METERED KWH HTR AMT B&O TAX AMT DATE READ RC ET BAL DISTIBUTION	SERVICE CITY-STA PF CONS CONTRACT (TAX AMT VOLT COM BB AMT ADJ/BB/EST GENERATION TRANSMISSI	CAP BILLING KWH B NS LATE PMT CHG C P TOT AMT DUE D
CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT 4,674.58	TAX 140.99	ADJ/BB/ESP 0.00	TOTAL NEW CHARGES 4,815.57
ACCOUNT SUMMARY:		PREVIOUS ACCOUNT CURRENT CHARGES ADJUSTMENT/BB AD	ou.	4,815.57 0.00	23.29
		TOTAL DUE	ES	4,815.57	4,815.57 4,838.86

IF PAID AFTER 06/06/14, ADD 15.58

READ CODE: R=RF READ

MOUNTAIN WATER DISTRICT WINNS BR OFC OFFICE ADMIN DOWNSTAIRS PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Medium Genera	Page J			
Account Number	Total Amount Due	Due	Date	
037-080-035-6-5	037-080-035-6-5 \$351.01			
Meter Number	Bill D	Date		
428777287	19-02	May 27, 20		
Previous Charges:				
Total Amount Due At La	\$	375.27		
Payment 05/19/14 - Than		-375.27		
Previous Balance	\$.00		
Current KPCO Charges	:			
Tariff 215 -Medium Gen	eral Service 05/23/14			
Rate Billing	\$	303.63		
Fuel Adj @ 0.0062300 Pe		17.31		
DSM Adj @ 0.0008250 P	er KWH		2.29	
Capacity Charge @ 0.00	09700 Per KWH		2.69	
Asset Transfer Rider 6.4		14.87		
School Tax		10.22		
Current Electric Cl	narges Due	\$	351.01	
Total Amount Due			\$351.01	
Current Charnes Due	lun 12			

Meter	Service	Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
428777287	04/24	05/23	82905	Actual	85683	Actual
Multiplie	er 1.0000	-	Me	tered Usa	ge 2,778 KW	Н
428777287	04/24	05/23	0.000	Actual	12.400	Actual
Multiplier 1.0000			Metered Usage 12.400 KW			
Vext scheduled re	ad date sh	ould be				

13 Month Usage History Total KWH for Past 12 Months is 41,57



Page

Service Address:

MOUNTAIN WATER DISTRICT 128 ANDERSON BRANCH RD UNIT BPS

SHELBY GAP, KY 41563-8330

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A and of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	1	Due	Date \
030-604-378-0-7 \$151.85			Jun 11	, 2014
Meter Number	Meter Number Cycle-Route			ate
190682151	18-05		May 23	3, 2014
Previous Charges:				
Total Amount Due At Las	t Billing		\$	156.74
Payment 05/19/14 - Than			-156.74	
Late Payment Charge				7.84
Previous Balance Due			\$	7.84
Current KPCO Charges:				
Tariff 211 - Small Genera	Service 05/22/14			
Rate Billing			\$	117.58
Fuel Adj @ 0.0062300 Per	KWH			6.64
DSM Adj @ 0.0008250 Pe	r KWH			.88
Capacity Charge @ 0.0009700 Per KWH				1.03

Total Amount Due

Due Jun 11 . Add \$7.20 After This Date

Current Electric Charges Due

Asset Transfer Rider 6.4720000%

School Tax

State Sales Tax

Meter	Service	Period		Meter Rea	ding Detail	
 Number	From	To	Previous	Code	Current	Code
190682151	04/23	05/22	3794	Actual	4860	Actual
 Multiplie	r 1.0000	!	Me	tered Usa	ge 1,066 KW	/H 7

13 Month Usage History

Total KWH for Past 12 Months is

3,794

5.77

3.96

8.15

144.01

\$151.85



MOUNTAIN WATER DISTRICT RACCOON RD RACCOON, KY 41557

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Bate Tariff: Small General Service-211

Hate Tariff: Small General S	Page	1 01	
Account Number	Total Amount Due	Due Date	1
035-655-802-0-0	\$157.40	Jun 11, 2014	1
Meter Number	Cycle-Route	Bill Date	
190356542	18-06	May 23, 2014	

Previous Charges:

Trondad ontargoo.	
Total Amount Due At Last Billing	\$ 174.34
Payment 05/19/14 - Thank You	-174.34
Late Payment Charge	8.72
Previous Balance Due	\$ 8.72
Current KPCO Charges:	
Tariff 211 - Small General Service 05/23/14	
Rate Billing	\$ 121.28
Fuel Adj @ 0.0062300 Per KWH	6.97
DSM Adj @ 0.0008250 Per KWH	.92
Capacity Charge @ 0.0009700 Per KWH	1.08
Asset Transfer Rider 6.4720000%	5.92
School Tax	4.09
State Sales Tax	8.42
Current Electric Charges Due	\$ 148.68

Total Amount Due
Due Jun 11, Add \$7.43 After This Date

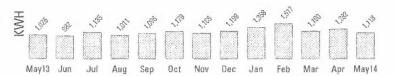
\$157.40

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
190356542	04/23	05/23	51272	Actual	52390	Actua
Multiplie	er 1.0000		Me	tered Usa	ge 1,118 KW	'H

13 Month Usage History

Total KWH for Past 12 Months is

14,080



Please tear on dotted line

Service Address:

MOUNTAIN WATER DISTRICT DORTON JENKINS HWY BIG SHELBY BPS JENKINS, KY 41537

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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R-KY-KPCO

Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due Date		
034-118-233-0-9	\$22,40	Jun 4, 3	2014	
Meter Number	Meter Number Cycle-Route		ate	
533750526	533750526 14-07			
Previous Charges:				
Total Amount Due At Las	\$	132.07		
Payment 05/05/14 - Than		-132.07		
Previous Balance	\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	al Service 05/16/14			
Rate Billing		\$	20.05	
Fuel Adj @ 0.0062300 Pe	rKWH		.40	
DSM Adj @ 0.0008250 Pe	er KWH		.05	
Capacity Charge @ 0.000)9700 Per KWH		.06	
Asset Transfer Rider 6.4		1.19		
School Tax			.65	
Current Electric Ch	arges Due	\$	22.40	
Total Amount Due			\$22.40	

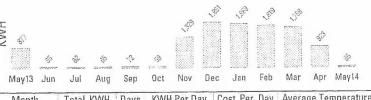
Current Charges Due Jun 4

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	То	Previous	Code	Current	Code
533750526	04/16	05/16	57916	Actual	57981	Actual
Multiplie Vext scheduled re	er 1.0000	ould be			age 65 KWH un 20	

13 Month Usage History

Total KWH for Past 12 Months is

10,879



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	65	30	2	\$0.75	64°F
Previous	923	28	33	\$4.72	52°F
Inna Vaar Ann	877	28	31	\$3.92	58°F
			LIVANI		

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff, Small General S	Page Fol 2	
Account Number	Total Amount Due	Due Date
031-345-332-0-1	\$96.48	Jun 4, 2014
Meter Number	Cycle-Route	Bill Date
435941271	13-01	May 19, 2014

Previous	Charges:
T A	P. A. I

Previous Charges:	
Total Amount Due At Last Billing	\$ 25.19
Payment 05/05/14 - Thank You	-25.19
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 -Small General Service 05/15/14	
Rate Billing	\$ 84.42
Fuel Adj @ 0.0062300 Per KWH	3.74
DSM Adj @ 0.0008250 Per KWH	.50
Capacity Charge @ 0.0009700 Per KWH	.58
Asset Transfer Rider 6.4720000%	4.43

Total Amount Due Current Charges Due Jun 4

Current Electric Charges Due

School Tax

Meter Service Period			Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
435941271	04/15	05/15	21459	Actual	22059	Actual
Multiplie	r 1.0000		M	etered Usa	ige 600 KWI	Ĥ
435941271	04/15	05/15	0.000	Actual	10.200	Actual
Multiplie	Metered Usage 10,200 KW					
Next scheduled re	ad date sh	ould be	between Ju	n 16 and Ju	un 19	

13 Month Usage History

Total KWH for Past 12 Months is

3,825

2.81

96.48

\$96.48



Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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Account Number 035-655-472-0-9 Meter Number	Total Amount Due \$745.57 Cycle-Route 21-	Due Date May 15, 2014 Bill Date Apr 29, 2014	
Unmetered Previous Charges: Total Amount Due At La	st Billing	\$	730.43 5.30
Late Payment Charge	\$	-366.64 369.09	
Previous Balance Current KPCO Charge	\$	376.48	
Electric Billing Summa		\$745.57	
	0.07 After This Date		

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REPORT NO: MCSR0287 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER

035 655 472 0

SUMMARY OF CONSOLIDATED BILLING

APRIL 2014

BILL DUE DATE

05/15/14

DATE PREPARED: 04/29/14

TIME PREPARED: 19:52:59

PAGE: 1

MOUNTAIN WATER DISTRICT 7030-17 DEPT 1500 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SERVICE CITY-STATE-ZIP		
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS		BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
0322900352	MOUNT	AIN UTILIT	IES MAGN	ZE	BULON HWY		PIKEVILL	E, KY 41501-117	'l A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211			0.0	0.0	0	748	0.0000	0.0	748 B
0.00	0.000		.0086500	7.20	112.90	0.00	3.39	0.00000	5.81 C
533745962	К	1.0000	03-25	8101.000	04-24	0.00 8849.000 R	0.00	0.00	116.29 D
0329100269	MOUNT	AIN UTILIT	Y MGMT	SH	ELBY DRY FRK LO	OT 19	SHELBIAN	A, KY 41562	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
020 022	0.0	0.0	0.0	0.0	0	727	0.0000	0.0	727 B 4.26 C
0.00 533959584	0.000		.0086500	7.00	82.72	0.00	2.48	0.00000	4.26 C
533959584	K	1.0000	03-19	65991.000	04-17	66718.000 R	0.00	0.00	85.20 D
0380900432	0380900432 MOUNTAIN UTILITIES		COLLINS HWY			PIKEVILLE, KY 41501			
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	13.05	0.00	0.39	0.00000	0.00 C
0.00 533740566	K	1.0000	03-14	0.000	04-14	0.000 R	0.00	0.00	
0386700434	700434 MOUNTAIN UTILITIES MAGN		BRANHAM HTS		PIKEVILL	E, KY 41501	Α		
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	952			952 B
0.00 533731451	0.000		.0086500	9.15					0.00 C
533731451	K	1.0000	03-14	82886.000	04-14	83838.000 R	0.00	0.00	134.67 D

REPORT NO: MCSR0287

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

OFFICE CD: 04011 PIKEVILLE

APRIL 2014

DATE PREPARED: 04/29/14 TIME PREPARED: 19:52:59

PAGE: 2

MOUNTAIN WATER DISTRICT 7030-17 DEPT 1500 PO BOX 3157 PIKEVILLE, KY 41502-3157 035 655 472 0

BILL DUE DATE

05/15/14

EQP ADJ AT	METERED DM	PWR FCT	BILL DEM N		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE	SS METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT	ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP	ZIP BILLING KWH I LATE PMT CHG (TOT AMT DUE)
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL
0331202340	MOUNT	TAIN WATER	DISTRICT	GOO	DY RD UNIT SEV	IAGE	GOODY, K	Y 41529	
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		24				
			0.0		0	0	0.0000	0.0	0 1
0.00	0.000		.0000000	0.00	13.05	0.00	0.39	0.00000	0.00
533601132	K	1.0000	03-14	195.000	13.05 04-11	195.000 R	0.00	0.00	13.44
0361500455	PIKE	CO FISCAL	COURT	S	OHNSON BOTTOM	RD UNIT SEWAGE	FREEBURN	, KY 41528	
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 1
0.00	0.000		.0000000	0.00		0.00	0.39	0.00000	0.00
0.00 533610220	K	1.0000	03-21	6.000	04-22	6.000 R		0.00	13.44
CONCOL TRATER	TOTAL C.	CUCTO	AEDO CI	JRRENT AMOUNT		TAV	AD L/DD	/ESP TO	TAL MEN CUARCE
CONSOLIDATED	TOTALS:	6		365.52		10.96		0.00	376.48
MULICA TIMESON	A DV								
ACCOUNT SUMM	AKY:			PREVIOUS A	CCOUNT BALANCE				369.09
				CURRENT CH	IARGES			376.48	
				ADJUSTMENT	/BB ADJ.			0.00	
				TOTAL NEW	CHARGES			376.48	376.48
				TOTAL DUE					745.57
				IF PAID AF	TER 05/15/14,	ADD 10	.07		

READ CODE: R=RF READ

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Rate Tariff: -000 Account Number 030-278-322-5-6 Meter Number Unmetered	Total Amount Due \$808.75 Cycle-Route 01-	Due Dat May 16, 2 Bill Dat Apr 30, 2	014 (e
Previous Charges: Total Amount Due At Las Previous Balance	Due	\$	198.36 198.36
Current KPCO Charges Electric Billing Summar Total Amount Due Current Charges Due	y	\$	\$808.75

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REPORT NO: MCSR. / OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

APRIL 2014

DATE PREPARED: 04/30/14 TIME PREPARED: 20:05:46

BILL DUE DATE

PAGE: 1

05/16/14

MOUNTAIN WATER DISTRICT 030 278 322 5

SERVICE DELIVERY IDENTIFIER NUMBER:

MOUNTAIN WATER DISTRICT 6150-08

DEPT 1800 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

EQP ADJ AT	METERED DM		BILL DEM FUEL RATE		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	CONTRACT CAP	ZIP A BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0301800356	MOUNT	AIN WATER	DISTRICT	WI	NNS BR		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 113	0.0	0.0	0.0					0.0	53 B
0.00	0.000		.0086500			0.00	0.35	0.00000	
		0.0000	03-27	0.000	04-25	0.000	0.00	0.00	11.90 D
0322800356	МОИМТ	AIN WATER	DISTRICT	63.	58 ZEBULON HWY		PIKEVILL	E, KY 41501-651	.2 A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 098	0.0	0.0	0.0	0.0	0	150		0.0	
0.00	0.000		.0086500	1.45	22.63	0.00	1.38	0.00000	0.00 C
		0.0000	03-27	0.000		0.000	0.00	0.00	
0331800356	MOUNT	AIN WATER	DISTRICT	WI	NNS BR UNIT OFF	ICE	PIKEVILL	E, KY 41502	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	11.2	0.0	11.2	0.0	0	1,242	0.0000 5.51	0.0	1,242 B
0.00	0.000		.0086500	11.94	183.69	0.00	5.51	0.00000	0.00 C
428777286	K	1.0000	03-25	66146.000	04-24	67388.000	0.00	0.00	0.00 D
428777286 428777286	D	1.0000	03-25	22.800	04-24	11.200	0.00	0.00	189.20 D
0340800356	MOUNT	AIN WATER	DISTRICT	WI	NNS BR UPPR OFF	ICE	PIKEVILL	E, KY 41501	Α
SERVICE D	FITVERY TOE	NTTFTER NL	IMBER: -		-				
216 211		0.0	0.0	0.0	0	444	0.0000	0.0	444 B
0,00			.0086500	4.27		0.00	2.47	0.00000	0.00 C
533755708	К	1.0000	03-25				0.00	0.00	
0361800356	MOUNT	AIN WATER	DISTRICT	WI	NNS BR UNIT OFF	ICE	PIKEVILL	E, KY 41502	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	16.7	0.0	16.7	0.0 18.57	0	1,931	0.0000	0.0	1,931 B
0.00	0.000		.0086500	18.57	275.77	1,931 0.00	8.27	0.00000	0.00 C
428777288	K	1.0000	03-25	53656.000	04-24		0.00	0.00	0.00 D
428777288	D	1.0000	03-25	19.200	04-24	16.700	0.00	0.00	
0396500657	MOUNT	AIN WATER	DISTRICT	CU	RRY BR		PIKEVILL	E, KY 41501	A

REPORT NO: MCSR0_/ OFFICE CD: 04011 PIKEVILLE AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

APRIL 2014

DATE PREPARED: 04/30/14 TIME PREPARED: 20:05:46

PAGE: 2

MOUNTAIN WATER DISTRICT

030 278 322 5

BILL DUE DATE

05/16/14

MOUNTAIN WATER DISTRICT 6150-08 DEPT 1800 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM/I RVCL TAR N EQP ADJ AT METER NO	ID NO METERED DM EQP RT KIND	SERVICE N. PWR FCT CONSTANT	MME BILL DEM FUEL RATE PV DATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERVI PF CONS TAX AMT BB AMT GENERATION	ICE CITY-STATE CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
216 107	0.0	0.0	0.0	0.0	0	76	0.0000	0.0	76 B
0.00	0.000		.0086500	0.73	15.88	0.00	0.48	0.00000	0.00 C
		0.0000	03-28	0.000	04-28	0.000	0.00	0.00	16.36 D
CONSOLIDATED	TOTALS:	CUSTOM 6	ERS C	CURRENT AMOUNT 591.93		TAX 18.46	ADJ/BB	/ESP T	OTAL NEW CHARGES 610.39
ACCOUNT SUMMA	ARY:			PREVIOUS CURRENT C				610.39	198.36
				TOTAL NEW				610.39	610.39
				TOTAL DUE					808.75

IF PAID AFTER 05/16/14, ADD

0.00

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal, and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaparless.com.

		Due Da	ite
Rate Tariff: -000	Total Amount Due	May 15,	2014
Account Number	\$59,737.02	May 13'	2011
035-510-364-0-7	\$39,737.02	Bill Da	ILE
035-510-304	Cycle-Route	Apr 29,	2014
Meter Number	21-		
Unmetered			
		Φ.	64.124.82

64,124.82 Previous Charges: Total Amount Due At Last Billing 7.26 -34,637.31 Late Payment Charge 29,494.77P Payment 03/31/14 - Thank You Previous Balance Due 30,242.25

Current KPCO Charges: Electric Billing Summary

Total Amount Due Due May 15, Add \$52.91 After This Date 30,24951

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information REPORT NO: MCSkv287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

APRIL 2014

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MOUNTAIN WATER DISTRICT ACCT.6150-05 DEPT 1400 035 510 364 0

BILL DUE DATE

05/15/14

PO BOX	3157	
PIKEVI	LLE, KY	41502-3157

ACCOUNT NUMARYCL TAR RVCL TAR ACCOUNT NUMARY RVCL TAR RVC	'ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERV PF CONS TAX AMT BB AMT GENERATION	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0300283140	типом	AIN WATER	DISTRICT	BL	AZE BR		JENKINS,	KY 41520	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	15.1	0.0	15.1	0.0	0	7,787	0.0000	0.0	7,787 B
0.00	0.000		.0086500			0.00	26.78	0.00000	0.00 C
428780168	K	1.0000	03-18			50692.000 R		0.00	0.00 D
428780168	D	1.0000	03-18			15.100 R		0.00	919.31 D
0302500241	MOUNT	AIN WATER	DISTRICT	GR	EASY CRK		SHELBIAN	IA, KY 41562-970	8 A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	973	0.0000	0.0	973 B
0.00	0.000		.0086500		79.54	0.00	2.39	0.00000	0.00 C
428778052	K	1.0000				23047,000 R		0.00	0.00 D
428778052	K	1.0000	03-19	0.000	04-17	0.000 R	0.00	0.00	0.00 D
428778052	K K	1.0000	03-19	59785.000	04-17	60758.000 R	0.00	0.00	81.93 D
0306600734	тииом	AIN WATER	DISTRICT	LO	NGFORK RD		VIRGIE,	KY 41572	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 229	0.0	0.0	0.0	0.0	0	2,775	0.0000	0.0	2,775 B
0.00	0.000		.0086500	26.69	364.21	0.00	10.93	0.00000	0.00 C
435943136	K	25.0000	03-17	1258.000	04-15	1319.000 R	0.00	0,00	0.00 D
435943136	K	25,0000	03-17	0.000	04-15	0.000 F	0.00	0.00	0.00 D
435943136	K	25.0000	03-17	3922.000	04-15	4033.000 R	0.00	0.00	375.14 D
0308200457	MOUNT	IAN WATER	DISTRICT	BE	NT BRANCH RD UN	IT 05JC	META, KY	41501	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	48.0	0.0	48.0	0.0	0	19,680	0.0000	0.0	19,680 B
0.00	0.000		.0086500			0.00	68.46	0.00000	0.00 C
441099854	K	96.0000	03-25	8319.000	04-24	8524.000 R	0.00	0.00	0.00 D
441099854	D	96.0000	03-25	0.500	04-24	0.500 R	0.00	0.00	2,350.39 D
0310700243	MOUNT	AIN WATER	DISTRICT	UP	PER CHLOE CRK U	PPR 36CC	PIKEVILL	E, KY 41502	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 229	0.0	0.0	0.0		0	1,000	0.0000	0.0	1,000 B
0.00	0.000		.0086500		158.15	0.00	4.74	0.00000	0.00 C
428783386	K	100.0000	03-19	235.000	04-17	242.000 R	0.00	0.00	0.00 D

REPORT NO: MCSi _87
OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT ACCT.6150-05 DEPT 1400 035 510 364 0

BILL DUE DATE

05/15/14

710011	0220			-
PO BO	X 3157			
PIKEV	ILLE,	KY 6	41502	-3157

ACCOUNT NUMA RVCL TAR EQP ADJ AT METER NO	VID NO METERED DM EQP RT KIND		BILL DEM MI	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION		BILLING KWH B LATE PMT CHG C TOT AMT DUE D
428783386 428783386	K	100.0000	03-19 03-19	0.000 570.000	04-17 04-17	0.000 R 580.000 R		0.00	0.00 D 162.89 D
0313348410	тииом	AIN WATER D	ISTRICT	SPI	RING BR		PIKEVILL	E, KY 41501	А
SERVICE I	DELIVERY IDE	NTIFIER NUM	BER: ~		-				
216 211	0.0	0.0	0.0	0.0	0	273	0.0000	0.0	273 B
0.00	0.000		.0086500	2.62	55.70	0.00	1.67	0.00000	0.00 C
428778090	K	1.0000	03-13	6834.000	04-11	7010.000 R	0.00	0.00	0.00 D
428778090	K	1.0000	03-13	0.000	04-11	0.000 R	0.00	0.00	0.00 D
428778090	K K	1.0000	03-13	19104.000	04-11	19377.000 R	0.00	0.00	57.37 D
0315800654	моинт	AIN WATER D	ISTRICT	LO	NG FORK RD		KIMPER,	KY 41539	А
SERVICE I	DELIVERY IDE	NTTETER NUM	IRFR: -		-				
216 211	0.0		0.0	0.0	0	511	0.0000	0.0	511 B
0.00		0.0	.0086500	4.92		0.00	2.76	0.00000	0.00 C
428777956	K	1.0000		13855.000	04-28	14025.000 R		0.00	0.00 D
428777956		1.0000	03-27	0,000	04-28	0.000 R		0.00	0.00 D
428777956	K	1.0000	03-27	40444.000	04-28	40955.000 R		0.00	94.88 D
0318500249	тилом	AIN WATER D	ISTRICT	GII	LISPIE BR		SHELBIAN	IA, KY 41562-9739	A
SERVICE I	DELIVERY IDE	NTIFIER NUM	IBER: -		_				
216 211		0,0	3.2	0.0	0	349	0.0000	0.0	349 B
0.00	0.000		.0086500	3.36		0.00	2.03	0.00000	0.00 C
428778089	K	1.0000	03-19	22779.000	04-17	23128.000 R	0.00	0.00	0.00 D
428778089	K D	1.0000	03-19	3.300	04-17	3.200 R	0.00	0.00	69.61 D
0319500239	MOUNT	AIN WATER D	ISTRICT	TO	N MOUNTAIN RD		PIKEVILL	E, KY 41501-1607	A
SERVICE I	DELIVERY IDE	NTIFIER NUM	IBER: -		-				
216 211		0.0	0.0	0.0	0	19	0.0000	0.0	19 B
0.00	0.000		.0086500	0.18	16.02	0.00	0.48	0.00000	0.00 C
190229754	K	1.0000	03-13	1970.000	04-11	1989.000 R	0.00	0.00	16.50 D
0323600543	MOUNT	AIN WATER D	ISTRICT	HAM	RROWBONE CREEK	RD UNIT 40MC	ELKHORN	CITY, KY 41534	Α
SERVICE I	DELIVERY IDE	NTIFIER NUM	BER: -		~				
216 211			6.5	0.0	0	1,770	0.0000	0.0	1,770 B
0.00	0.000		.0086500	17.03	202.43	0.00	6.07	0.00000	0.00 C

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AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT ACCT.6150-05 DEPT 1400

035 510 364 0

BILL DUE DATE 05/15/14

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM		SERVICE N		WETERER WILLE	SERVICE ADDRE			CE CITY-STATE-	
		PWR FCI		FUEL AMOUNT	METERED RKVAH CURR MTR AMT	METERED KWH B&O TAX AMT	PF CONS TAX AMT	CONTRACT CAP VOLT CONS	BILLING KWH B
EQP ADJ AT	EQP RT	CONSTANT		READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
METER NO	KIND	CONSTANT	LA DUIE	READ	BB ACCT BAL		GENERATION		CC TOTAL E
446322888	K	1.0000	03-20		04-21		0.00	0.00	0.00 D
446322888	D	1.0000	03-20	6.500	04-21	6.500 R	0.00	0.00	208.50 D
0325300046	MOUNT	AIN WATER	DISTRICT	GR	EASY CRK		SHELBIANA	, KY 41562-970	8 A
SERVICE I	ELIVERY IDE	NTIFIER N	JMBER: -		-				
216 215	13.0	0.0	13.0	0.0	0	3,850	0.0000	0.0	3,850 B
0.00	0.000		.0086500		476.94		14.31	0.00000	0.00 C
435943554	K	25.0000	03-19	11523.000	04-17	11677.000 R	0.00	0.00	0.00 D
435943554	D	25.0000	03-19	0.530	04-17	0.520 R	0.00	0.00	491.25 D
0329600357	MOUNT	AIN WATER	DISTRICT	TO	N MOUNTAIN RD	UNIT 48BC	PIKEVILLE	, KY 41501-160	7 A
SERVICE I	DELIVERY IDE	NTIFIER N	JMBER: -		**				
216 223	0.0	0.0			0	406	0.0000	0.0	406 B
0.00	0.000		.0086500		29.82	0.00	0.89	0.00000	0.00 C
428780171	K	1.0000	02-27	14110.000	03-28	14110.000 R	0.00	0.00	0.00 D
428780171	K	1.0000	02-27	0.000	03-28	0.000 R	0.00	0.00	0.00 D
428780171	K	1.0000	02-27	40328.000	03-28	40734.000 R	0.00	0.00	30.71 D
0333300209	MOUNT	AIN WATER	DISTRICT	CO	PEN RD		PIKEVILLE	, KY 41501	A
SERVICE I	ELIVERY IDE	NTIFIER N	JMBER: -		₩				
216 229	0.0	0.0	0.0	0.0	0	491	0.0000	0.0	491 B
0.00	0.000		.0086500	4.73	70.26	0.00	2.11	0.00000	0.00 C
428778046 428778046	K	1.0000	02-27	32971.000	03-31	33172.000 R	0.00	0.00	0.00 D
428778046	K	1.0000	02-27	0.000	03-31	0.000 R	0.00	0.00	0.00 D
428778046	K	1.0000	02-27	72212.000	03-31	72703.000 R	0.00	0.00	72.37 D
0335800658	MOUNT	AIN WATER	DISTRICT	UP	PER JOHNS CRK		KIMPER, K	Y 41539	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	52.0	0.0	52.0	0.0	0	19,600	0.0000	0.0	19,600 B
0.00	0.000		.0086500	188.55	2,293.87	0.00	68.82	0.00000	0.00 C
435944011	K	50.0000	03-27	19768.000	04-28	20160.000 R	0.00	0.00	0.00 D
435944011	D	50.0000	03-27	1.020	04-28	1.040 R	0.00	0.00	2,362.69 D
0340300205	MOUNT	AIN WATER	DISTRICT	CO	PEN RD		PIKEVILLE	, KY 41501	A
SERVICE I	DELIVERY IDE				-				
216 229	0.0	0.0	0.0	0.0	0	4,730	0.0000	0.0	4,730 B

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SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

PO BOX 3157

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MOUNTAIN WATER DISTRICT ACCT.6150-05 DEPT 1400 035 510 364 0

BILL DUE DATE

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ACCOUNT NUM/	ID NO	SERVICE N	IAME		SERVICE ADDRE	22	SER	ICE CITY-STATE-	ZIP	A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	F
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	3 (
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	Г
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
0.00	0.000		.0086500		527.10	0.00	15.81	0.00000	0.00) (
456794069	K	10.0000	02-27		03-31	1303.000 R	0.00	0.00	0.00). I
456794069	K	10.0000	02-27	0.000	03-31	0.000 R	0.00	0.00	0.00) [
456794069	K	10.0000	02-27	0.000 3885.000	03-31	0.000 R 4358.000 R	0.00	0.00	0.00 542.91	LI
0341900240	MOUNT	AIN WATER	DISTRICT	PE	YTON CRK		PIKEVILI	E, KY 41501		A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 211	0.0		0.0			464		0.0	464	i E
0.00	0.000			4.46	85.53	0.00	2.57	0.00000	0.00) (
190235340	K	1.0000	03-19	41908.000	04-17	42372.000 R	0.00	0.00	88.10) [
0342000539	тииом	AIN WATER	DISTRICT	US	HIGHWAY 23 S U	NIT 45SV	PIKEVILI	E, KY 41502		A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		949					
216 215	40.0	0.0	40.0	0.0	0	21,600	0.0000		21,600) E
0.00				207.79	2,439.09		73.17	0.00000	0.00) (
428783582	K	100.0000	03-17	17748.000	04-14	17964.000 R		0.00	0.00) I
428783582	D	100.0000	03-17	0.400	04-14	0.400 R	0.00	0.00	2,512.26	i I
0343000046	MOUNT	AIN WATER	DISTRICT	DO	RTON HL UNIT 46	DC	DORTON,	KY 41520		A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -							
216 211			0.0		0	498	0.0000	0.0	498	3 E
0.00	0.000		.0086500	4.79	90.85	0.00		0.00000	0.00) (
428777176	K	1.0000	03-18	10158.000		10158.000 R		0.00	0.00	
428777176 428777176	K	1.0000	03-18 03-18	0.000		0.000 R		0.00	0.00	_
428777176	K	1.0000	03-18	26934.000	04-16	27432.000 R	0.00	0.00	93.58	3 [
0346700657	MOUNT	AIN WATER	DISTRICT	LA	YNE BR		KIMPER,	KY 41539	¥1	A
SERVICE D	ELIVERY IDE									
216 211	0.0	0.0	0.0	0.0	0	638	0.0000	0.0	638	3 F
0.00	0.000		. 0086500	0,17	103.20					
655083752	K	1.0000	03-27	12429.000	04-28	13067.000 R	0.00	0.00	106.36	5 D
0349958961	MOUNT	AIN WATER	DISTRICT	BR	USHY MTN		PIKEVILL	E, KY 41501		A
			IMBER: -		-					
	0.0						0.0000			D E
0.00	0.000		.0086500	0.19	16.18	0.00	0.49	0.00000	0.00	1 1

REPORT NO: MCS. 37 OFFICE CD: 04011 PIKEVILLE AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

APRIL 2014

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MOUNTAIN WATER DISTRICT ACCT.6150-05 DEPT 1400 035 510 364 0

BILL DUE DATE

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1100110000	4-0 60		_		-	
PO BOX 315	57					
PIKEVILLE,	KY	41!	502	2-	31	57

FUEL RATE FUEL RATE FUEL AMOUNT PV DATE READ PR DATE BAD ARC BB ANT ADJ/BB/ESP TOT ANT DUTY CC TOTAL	ACCOUNT NUM		SERVICE NA			SERVICE ADDRE			ICE CITY-STATE-		A
NETER NO							METERED KWH	PF CONS		BILLING KWH	
BB ACT BAL DISTIBUTION GENERATION TRANSMISSION CO TOTAL										LATE PMT CHG	
S3745515 K 1.0000 03-26 1772.000 04-25 1792.000 R 0.00 0.00 0.00 16.66	METER NO	KIND	CONSTANT	PV DATE						TOT AMT DUE	D
0355145760 MOUNTAIN WATER DISTRICT S MAYO TRL PIKEVILLE, KY 41514-9702 SERVICE DELIVERY IDENTIFIER NUMBER:											E
SERVICE DELIVERY IDENTIFIER NUMBER:	533745515	K	1.0000	03-26	1772.000	04-25	1792.000 R	0.00	0.00	16.67	D
216 215 61.2 0.0 61.2 0.0 61.2 0.0 0 35,679 0.000 0.0 35,67 0.000 0.000 0.0 35,67 0.00 0.000 0.000 0.000 343.23 3,994.35 0.00 243.26 0.00000 0.0 0.0 44118649 K 1.0000 03-14 11257.000 04-14 46936.000 R 0.00 0.00 0.00 0.0 0.0 0.0 0.0 0.	0355145760	MOUNT	TAIN WATER D	DISTRICT	S MA	YO TRL		PIKEVILL	E, KY 41514-9702	2	A
0.00 0.00 0.000 0.006500 343.23 3,994.35 0.00 243.26 0.00000 0.0 41118649 K 1.0000 03-14 11257.000 04-14 4936.000 R 0.00 0.00 0.00 441118649 D 1.0000 03-14 60.300 04-14 61.200 R 0.00 0.00 0.00 3.57600248 MOUNTAIN HATER DISTRICT KENDRICK FRK UNIT 35CC PIKEVILLE, KY 41502 SERVICE DELIVERY IDENTIFIER NUMBER: 216.229 0.0 0.0 0.0 0.0 0.00 0.00 428777882 K 1.0000 03-19 36996.000 04-17 37161.000 R 0.00 0.00 0.00 428777882 K 1.0000 03-19 0.000 04-17 37161.000 R 0.00 0.00 0.00 428777882 K 1.0000 03-19 96639.000 04-17 98014.000 R 0.00 0.00 0.00 428777882 K 1.0000 03-19 GABRIEL BR KIMPER, KY 41539 SERVICE DELIVERY IDENTIFIER NUMBER:	SERVICE D	DELIVERY IDE	ENTIFIER NUM	IBER: -							
441118649 K 1.0000 03-14 11257.000 04-14 46936.000 R 0.00 0.00 0.00 4,237.6 441118649 D 1.0000 03-14 60.300 04-14 46936.000 R 0.00 0.00 0.00 4,237.6 0357600248 MOUNTAIN WATER DISTRICT KENDRICK FRK UNIT 35CC PIKEVILLE, KY 41502 SERVICE DELIVERY IDENTIFIER NUMBER:	216 215	61.2			0.0	0		0.0000	0.0	35,679	B
441118649 D 1.0000 03-14 60.300 04-14 61.200 R 0.00 0.00 4,237.6 0357600248 MOUNTAIN WATER DISTRICT KENDRICK FRK UNIT 35CC PIKEVILLE, KY 41502 SERVICE DELIVERY IDENTIFIER NUMBER:	0.00	0.000		.0086500	343.23	3,994.35	0.00		0.00000	0.00	C
0357600248 MOUNTAIN WATER DISTRICT KENDRICK FRK UNIT 35CC PIKEVILLE, KY 41502 SERVICE DELIVERY IDENTIFIER NUMBER:	441118649	K	1.0000	03-14	11257.000	04-14	46936.000 R	0.00	0.00	0.00	D
SERVICE DELIVERY IDENTIFIER NUMBER:	441118649	D	1.0000	03-14	60.300	04-14	61.200 R	0.00	0.00	4,237.61	D
216 229	0357600248	MOUNT	TAIN WATER D	DISTRICT	KEND	RICK FRK UNIT	35CC	PIKEVILL	E, KY 41502		A
216 229	SERVICE D	DELTVERY TOP	NTIFIER NUM	1BER: -							
0.00 0.000 .0086500 13.22 123.80 0.00 3.71 0.00000 0.0428777882 K 1.0000 03-19 36996.000 04-17 0.000 R 0.00 0.00 0.00 0.00 0.0428777882 K 1.0000 03-19 96639.000 04-17 98014.000 R 0.00 0.00 0.00 0.00 0.00 0.00 0.					0.0	0	1.375	0.0000	0.0	1,375	B
428777882 K 1.0000 03-19 36996.000 04-17 37161.000 R 0.00 0.00 0.04 428777882 K 1.0000 03-19 0.000 04-17 0.000 R 0.00 0.00 0.0 428777882 K 1.0000 03-19 96639.000 04-17 98014.000 R 0.00 0.00 0.00 367800650 MOUNTAIN WATER DISTRICT GABRIEL BR KIMPER, KY 41539 SERVICE DELIVERY IDENTIFIER NUMBER: 216 215 43.0 0.0 43.0 0.0 0 18,000 0.000 0.0 18,000 0.00 0.000 0.0086500 173.16 2,083.88 0.00 62.52 0.00000 0.0 435943692 K 100.0000 03-27 12344.000 04-28 12524.000 R 0.00 0.00 0.00 435943692 D 100.0000 03-27 0.430 04-28 12524.000 R 0.00 0.00 0.00 0368300153 MOUNTAIN WATER DISTRICT GRASSY BR UNIT 43RC RACCOON, KY 41557 SERVICE DELIVERY IDENTIFIER NUMBER:						123.80				0.00	
428777987 K 1.0000 03-19 0.000 04-17 0.000 R 0.00 0.00 0.00 1.27.5 428777882 K 1.0000 03-19 96639.000 04-17 98014.000 R 0.00 0.00 1.27.5 6367800650 MOUNTAIN WATER DISTRICT GABRIEL BR KIMPER, KY 41539 SERVICE DELIVERY IDENTIFIER NUMBER:										0.00	
428777882 K 1.0000 03-19 96639.000 04-17 98014.000 R 0.00 0.00 127.5 0367800650 MOUNTAIN WATER DISTRICT GABRIEL BR KIMPER, KY 41539 SERVICE DELIVERY IDENTIFIER NUMBER: - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td>										0.00	
SERVICE DELIVERY IDENTIFIER NUMBER:	428777882	K								127.51	
216 215	0367800650	MOUNT	TAIN WATER D	DISTRICT	GABR	IEL BR		KIMPER,	KY 41539		A
0.00 0.000 .0086500 173.16 2,083.88 0.00 62.52 0.00000 0.00 435943692 K 100.0000 03-27 12344.000 04-28 12524.000 R 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,146.6 0.00 <td>SERVICE D</td> <td>DELIVERY IDE</td> <td>NTIFIER NUM</td> <td>BER: -</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	SERVICE D	DELIVERY IDE	NTIFIER NUM	BER: -							
435943692 K 100.0000 03-27 12544.000 04-28 12524.000 R 0.00 0.00 0.00 435943692 D 100.0000 03-27 0.430 04-28 0.430 R 0.00 0.00 2,146.40 0368300153 MOUNTAIN WATER DISTRICT GRASSY BR UNIT 43RC RACCOON, KY 41557 SERVICE DELIVERY IDENTIFIER NUMBER:	216 215	43.0	0.0	43.0	0.0	0	18,000	0.0000	0.0	18,000	B
435943692 K 100.0000 03-27 12344.000 04-28 12524.000 R 0.00 0.00 0.00 435943692 D 100.0000 03-27 0.430 04-28 0.430 R 0.00 0.00 2,146.40 0368300153 MOUNTAIN WATER DISTRICT GRASSY BR UNIT 43RC RACCOON, KY 41557 SERVICE DELIVERY IDENTIFIER NUMBER:	0.00	0.000		.0086500	173.16	2,083.88	0.00	62.52	0.00000	0.00	C
0368300153 MOUNTAIN WATER DISTRICT GRASSY BR UNIT 43RC RACCOON, KY 41557 SERVICE DELIVERY IDENTIFIER NUMBER:	435943692	K	100.0000	03-27	12344.000	04-28			0.00	0.00	D
SERVICE DELIVERY IDENTIFIER NUMBER:	435943692	D	100.0000	03-27	0.430	04-28	0.430 R	0.00	0.00	2,146.40	D
216 229	0368300153	MOUNT	TAIN WATER D	DISTRICT	GRAS	SY BR UNIT 43	RC	RACCOON,	KY 41557		A
216 229 0.0 0.0 0.0 0.0 0.0 0.0 0.00 0.0000 0.0000 0.0	SERVICE D	ELIVERY IDE	ENTIFIER NUM	BER: -							
0.00 0.000 .0086500 2.85 45.60 0.00 1.37 0.00000 0.0 428777987 K 1.0000 03-24 6238.000 04-23 6330.000 R 0.00 0.00 0.00 428777987 K 1.0000 03-24 0.000 04-23 0.000 R 0.00 0.00 0.00 428777987 K 1.0000 03-24 16476.000 04-23 16772.000 R 0.00 0.00 46.9					0.0	0	296	0.0000	0.0	296	В
428777987 K 1.0000 03-24 6238.000 04-23 6330.000 R 0.00 0.00 0.00 428777987 K 1.0000 03-24 0.000 04-23 0.000 R 0.00 0.00 0.00 428777987 K 1.0000 03-24 16476.000 04-23 16772.000 R 0.00 0.00 46.9						45.60		1.37		0.00	
428777987 K 1.0000 03-24 0.000 04-23 0.000 R 0.00 0.00 0.0 428777987 K 1.0000 03-24 16476.000 04-23 16772.000 R 0.00 0.00 46.9			1.0000							0.00	
428777987 K 1.0000 03-24 16476.000 04-23 16772.000 R 0.00 0.00 46.9										0.00	
Santa and the sa	428777987	K								46.97	
0370100231 MOUNTAIN WATER DISTRICT LEFT FORK OF ISLAND CRK UNIT 441C PIKEVILLE, KY 41501-7216	0370100231	HOUNT	TAIN WATER D	DISTRICT	LEFT	FORK OF ISLA	ND CRK UNIT 441	C PIKEVILL	E, KY 41501-7216	i i	Α
SERVICE DELIVERY IDENTIFIER NUMBER:	SERVICE D	DELIVERY IDE	NTIFIER NUM	BER: -							
					0.0	0	1,275	0.0000	0.0	1,275	В
		0.000			12.27	238.06	0.00	7.14	0.00000	0.00	

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PIKEVILLE

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PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM. RVCL TAR EQP ADJ AT METER NO	METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM I FUEL RATE PV DATE	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
436034994 436034994	K D	25.0000 25.0000	03-13 03-13			2687.000 R 1.530 R		0.00	0.00 D 245.20 D
0376723365	MOUNT	AIN WATER	DISTRICT	ни	RRICANE RD		PIKEVILL	E, KY 41501	А
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	. 0.00	13.05	0.00	0.39	0.0	0.00 C
441118548	К	1.0000	03-13			2.000 R		0.00	13.44 D
0377500547	МОИМТ	AIN WATER	DISTRICT	GR	EENOUGH CP		HELLIER	KY 41534	A
OFFILTEE I	DELIVERY IDE	NTTETED MI	MBER: -		_				
		0.0	0.0			821	0.0000	0.0	821 B
216 211	0.0					0.00	3.58	0.00000	0.00 C
0.00		7 0000				26507.000 R		0.00	7.107.15.
428778050	K	1.0000	03-20						0.00 D
	K	1.0000	03-20			0.000 R		0.00	0.00 D
428778050	K	1.0000	03-20	72337.000	04-21	73158.000 R	0.00	0.00	122.87 D
0384298920	MOUNT	AIN WATER	DISTRICT	GR	EASY CRK		SHELBIAN	IA, KY 41562	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	177	0.0000	0.0	177 B
0.00	0.000		.0086500	1.70	40.70	0.00	1.22	0.00000	0.00 C
533748012	K	1.0000	03-19	580.000	04-17	757.000 R	0.00	0.00	41.92 D
0386900249	HOUNT	AIN WATER	DISTRICT	SL	ONES BR		SHELBIAN	IA, KY 41501	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -	→ ••	_				
216 229	0.0		0.0	0.0	0	569	0.0000	0.0	569 B
0.00			.0086500	5.47	57.32	0.00	1.72	0.00000	0.00 C
428777962	K	1.0000	03-21			14527,000 R		0.00	0.00 D
428777962	K	1,0000	03-21	0.000	04-17	0.000 R	0.00	0.00	0.00 D
428777962	K	1.0000	03-21		04-17	42266.000 R		0.00	59.04 D
0389600654	ноинт	AIN WATER	DISTRICT	ME	ATHOUSE RD UNIT	08JC	KIMPER,	KY 41539-6560	A
SERVICE 1	DELIVERY IDE	NTIFIER NU	MBER: -		••				
216 215	45.7		45.8		0	3,650	0.0000	0.0	3,650 B
0.00			.0086500	35.11	534.12	0.00	16.02	0.00000	0.00 C
435943483			03-26			19125.000 R	0.00	0.00	0.00 D
,000									

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PIKEVILLE, KY 41502-3157

ACCOUNT NUM	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP A
EQP ADJ AT	METERED DM EQP RT		FUEL RATE	FUEL AMOUNT	METERED RKVAH CURR MTR AMT	B&O TAX AMT	PF CONS TAX AMT	VOLT CONS	BILLING KWH B
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE BB ACCT BAL	READ RC DISTIBUTION	BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	TOT AMT DUE D
435943483	D	25.0000	03-26	1.840	04-25	1.830 R	0.00	0.00	550.14 D
0389800430	MOUNT	TAIN WATER	DISTRICT	W :	SOOKEYS CRK UNI	T 42SV	PIKEVILL	E, KY 41502	A
SERVICE I	ELIVERY IDE	ENTIFIER NU	IMBER: -		-				
216 215	38.0	0.0	38.0	0.0	0	27,400	0.0000	75.0	27,400 B
0.00	0.000		.0086500	263.59	3,025.66	0.00	90.77	0.00000	0.00 C
435944096	K	200.0000	03-14	4068.000	04-14	4205.000 R	0.00	0.00	0.00 D
435944096	D	200.0000	03-14	0.200	04-14	0.190 R	0.00	0.00	3,116.43 D
0394300454	MOUNT	TAIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E UNIT 07JC	PIKEVILL	E, KY 41501	A
SERVICE I	ELIVERY IDE	ENTIFIER NU	IMBER: -		-				
216 215	29.0	0.0	29.0	0.0	0	2,675	0.0000	0.0	2,675 B
0.00	0.000		.0086500	25.73	387.05	0.00	11.61	0.00000	0.00 C
435943261	K	25.0000	03-26	9668.000	04-24	9775.000 R	0.00	0.00	0.00 D
435943261	D	25.0000	03-26	1.150	04-24	1.160 R	0.00	0.00	398.66 D
0395300453	MOUNT	TIAN WATER	DISTRICT	BE	NT BRANCH RD UN	IT 06JC	META, KY	41501-1171	A
SERVICE I	ELIVERY IDE	ENTIFIER NU	IMBER: -						
216 229	0.0	0.0	0.0	0.0	0	2,120	0.0000	0.0	2,120 B
0.00	0.000		.0086500	20.40	285.92	0.00	8.58	0.00000	0.00 C
435943606	K	40.0000	03-26	644.000	04-24	674.000 R	0.00	0.00	0.00 D
435943606	K	40.0000	03-26		04-24	0.000 R	0.00	0.00	0.00 D
435943606	K	40.0000	03-26	1443.000	04-24	1496.000 R	0.00	0.00	294.50 D
0397400732	MOUNT	TAIN WATER	DISTRICT	IN	DIAN CREEK RD		VIRGIE,	KY 41572	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 229	0.0	0.0	0.0	0.0		1,500	0.0000	0.0	1,500 B
0.00	0.000		.0086500	14.44	135.81	0.00	4.07	0.00000	0.00 C
435944095	K	100.0000	03-17	322.000	04-15	324.000 R	0.00	0.00	0.00 D
435944095	K	100.0000	03-17	0.000	04-15	0.000 R	0.00	0.00	0.00 D
435944095	K	100.0000	03-17	847.000	04-15	862.000 R	0.00	0.00	139.88 D
0398136760	HOUNT	TAIN WATER	DISTRICT	LO	WER PIGEON RD		ASHCAMP	KY 41512	А
SERVICE I	ELIVERY IDE	ENTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	21	0.0000	0.0	21 B
0.00	0.000		.0086500	0.20	16.33	0.00	0.49	0.00000	0.00 0

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MCC1.0730.03 DELL T400	
PO BOX 3157	
PIKEVILLE, KY 41502-3157	

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	CICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH LATE PMT CHG TOT AMT DUE	C
533609704	K	1.0000	03-24	6195.000	04-23	6216.000 R	0.00	0.00	16.82	D
0302700530	MOUNT	AIN WATER	DISTRICT	ROC	KHOUSE FRK BLD	G 33BC	HATFIELD	, KY 41514-8739	()	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -							
216 211	0.0	0.0	0.0	0.0	0	201	0.0000	0.0	201	B
0.00	0.000		.0086500	1.93	44.45	0.00	1.33	0.00000	0.00	C
428778146	K	1.0000	03-06	12537.000	04-04	12645.000 R	0.00	0.00	0.00	D
428778146	K	1.0000	03-06	0.000	04-04	0.000 R	0.00	0.00	0.00	D
428778146	K	1.0000	03-06	29097.000	04-04	29298.000 R	0.00	0.00	45.78	D
0310400642	MOUNT	AIN WATER	DISTRICT	UPF	ER BLACKBERRY	RD UNIT 28BB	RANSOM,	KY 41558-9601	9	Å
SERVICE D	ELIVERY IDE	NTTETER NI	IMBER: -		-					
216 229	0.0		0.0		0	5,125	0.0000	0.0	5,125	B
0.00	0.000		.0086500		690.01	0.00	20.70	0.00000	0.00	
435943162	K		03-19		04-17	4391.000 R		0.00	0.00	
435943162		25.0000	03-19		04-17	0.000 R		0.00	0.00	
435943162	K	25.0000	03-19		04-17	10574.000 R		0.00	710.71	
0312400649	MOUNT	AIN WATER	DISTRICT	LEF	T FORK BLACKBE	RRY RD UNIT 30	BB RANSOM,	KY 41558-9609		A
SERVICE D	ELIVERY IDE	NTTETED NI	IMRED		_					
216 211	0.0	0.0	0.0	0.0	0	893	0.0000	0.0	893	R
0.00	0.000	0.0	.0086500		125.60	0.00	3.77	0.00000	0.00	
428777716	К. К	1.0000	03-19		04-17	28339.000 R		0.00	0.00	-
428777716		1,0000	03-19		04-17	0.000 R		0.00	0.00	
428777716	K	1.0000	03-19		04-17	69182.000 R		0.00	129.37	-
0316200332	MOUNT	AIN WATER	DISTRICT	STR	ATTON FRK UNIT	13JC	CANADA,	KY 41519-8343		A
SERVICE D	ELIVERY IDE	NTTETER NU	IMBER: -		-					
216 211		0.0	0.0	0.0	0	124	0.0000	0.0	124	В
0.00	0.000		.0086500		32.42	0.00	0.97	0.00000	0.00	_
533609282		1.0000	03-07		04-08	23910.000 R	0.00	0.00	33.39	
0319054080	MOUNT	AIN WATER	DISTRICT	JEF	RY BOTTOM RD		HUDDY, K	Y 41535		A
SERVICE D	ELIVERY IDE	NTTETER NI	IMRER		_					
STIVATOE D										
216 215	5.2	0 0	6.0	0.0	0	1,581	0.0000	0.0	1,581	B

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MCC1.0130-03	DELI TAOA
PO BOX 3157	
PIKEVILLE, KY	41502-3157

ACCOUNT NUM/ RVCL TAR 1 EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM M FUEL RATE		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	ZIP A BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
441018010	K	1.0000	03-13	74842,000	04-11	76423.000 R	0.00	0.00	0.00 D
	D	1.0000	03-13	5.200	04-11	5.200 R	0.00	0.00	214.46 D
0320900624	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	148	0.0000	0.0	148 B
0.00	0.000		.0086500	1.42	36.51	0.00	1.10	0.00000	0.00 C
436006994	K	1.0000	03-13	740.000	04-11	837.000 R	0.00	0.00	0.00 D
436006994	K	1.0000	03-13	0.000	04-11	0.000 R	0.00	0.00	0.00 D
436006994	K K	1.0000	03-13	4472.000	04-11	4620.000 R	0.00	0.00	37.61 D
0326395680	MOUNT	AIN WATER	DISTRICT	BAI	RRENSHEE CRK		FREEBURN	I, KY 41528	A
SEBUTCE D	ELTVERY THE	NTTETER NI	JMBER: -						
211 215	11.8	0.0		0.0	0	1,283	0.0000	0.0	1,283 B
0.00	0.000	0,0	.0086500			0.00	5.69	0,00000	9.77 C
441070321	K	1.0000	03-21	72403.000	04-22	73686.000 R	0.00	0.00	0.00 D
441070321	D	1.0000	03-21	11.700	04-22	11.800 R	0.00	0.00	195.37 D
0330000032	MOUNT	AIN WATER	DISTRICT	oc.	TAVIA LOOP		MC ANDRE	WS, KY 41535	A
OFFILTOF D	ELTUEDY TRE	MITTETED M	JMBER: -		_				
216 211	0.0			0.0	n'	1,520	0.0000	0.0	1,520 B
0.00		0.0	0000500	76 (0		0.00	5.42	0.00000	0.00 C
400777774	0.000 K	1.0000		62190.000	04-09	62879.000 R	0.00	0.00	0.00 D
428777714	K		03-11	0.000			0.00	0.00	
428777714 428777714	K K	1.0000	03-11	39095.000	04-09 04-09	0.000 R 40615.000 R	0.00	0.00	0.00 D 185.94 D
			DISTRICT		REST HILLS RD			HILLS, KY 41527	
0332200427	MUUNI	AIN WAIEK	DISTRICT	FOI	(ES) HILLS ND		FOREST F	ILLES, KI 4152/	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
211 215	12.1	0.0		0.0	0	3,967	0.0000	0.0	3,967 B
0.00	0.000		.0086500	38.16	484.43	0.00	14.53	0.00000	24.95 C
455078621	K	1.0000	03-13	71809.000	04-11	75776.000 R	0.00	0.00	0.00 D
455078621	D	1.0000	03-13	13,000	04-11	12.100 R	0.00	0.00	498.96 D
0332500343	MOUNT	AIN WATER	DISTRICT	NAI	RROWS BR		HARDY, K	(Y 41531	А
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	678	0.0000	0.0	678 B

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MOUNTAIN WATER DISTRICT

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ACCT.6150-05 DEPT 1400 PO BOX 3157 PIKEVILLE, KY 41502-3157

SERVICE DELIVERY IDENTIFIER NUMBER:

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		PF CONS TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP	-ZIP A BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0.00	0.000		.0086500	6.52	106.76	0.00	3.20		0.00 C
428777719	K	1.0000	03-17	29674.000		30035.000	R 0.00	0.00	0.00 D
428777719	K	1.0000	03-17	0.000	04-15	0.000	R 0.00	0.00	0.00 D
428777719	K	1.0000	03-17	80527.000	04-15	81205.000	R 0.00	0.00	109.96 D
0334200722	моинт	AIN WATER	DISTRICT	RUI	NYON BRANCH RD		PINSON	FORK, KY 41555-96	601 A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	312			312 B
0.00	0.000		.0086500	3.00	61.79	0.00	p		0.00 C
428778188	K	1.0000	03-11	11773.000	04-08	11926.000			0.00 D
428778188	K K	1.0000	03-11	0.000	04-08	0.000			0.00 D
428778188	K	1.0000	03-11	31014.000	04-08	31326.000	R 0.00	0.00	63.64 D
0336600341	MOUNT	AIN WATER	DISTRICT	MU	DLICK RD		HARDY,	KY 41531	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		~				
216 211	0.0	0.0	0.0	0.0	0	375	0.0000	0.0	375 B
0.00	0.000		.0086500	3.60		0.00			0.00 C
428777712	к	1.0000	03-17			16006.000			0.00 D
428777712	K	1.0000	03-17	0.000	04-15	0.000	R 0.00	0.00	0.00 D
428777712	K	1.0000	03-17	39552.000	04-15	39927.000	R 0.00	0.00	73.77 D
0340100339	MOUNT	AIN WATER	DISTRICT	BE	NTON FRK GARG 1	4JC	CANADA	, KY 41519-8239	А
SERVICE D	ELIVERY IDE	NTIFIER NL	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	13	0.0000		13 B
0.00	0.000		.0086500	0.12	15.08	0.00	0.45	0.00000	0.00 C
533610412	К	1.0000	03-07	8864.000	04-08	8877.000	R 0.00	0.00	15.53 D
0344600345	МОИМТ	AIN WATER	DISTRICT	ST	ATE HIGHWAY 319	UNIT 27PC	HARDY,	KY 41531	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	23.7		23.8	0.0	1.027.77	8,675			
0.00	0.000		.0086500	00113		0.00			
435942917			03-17			24237.000			0.00 D
435942917	D	25.0000	03-17	0.970	04-15	0.950	R 0.00	0.00	1,058.60 D
0346200425	моинт	AIN WATER	DISTRICT	FO	REST HILLS RD		FOREST	HILLS, KY 41527	A

REPORT NO: MCL 187 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

APRIL 2014

DATE PREPARED: 04/29/14 TIME PREPARED: 19:52:59

PAGE: 11

MOUNTAIN WATER DISTRICT ACCT.6150-05 DEPT 1400 035 510 364 0

BILL DUE DATE

05/15/14

PO BOX 3157 PIKEVILLE, KY 41502-3157

SERVICE DELIVERY IDENTIFIER NUMBER:

ACCOUNT NUM/	ID NO	SERVICE N	NAME		SERVICE ADDRE	SS	SER	VICE CITY-STATE-	ZIP
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS		BILLING KWH B
EQP ADJ AT				FUEL AMOUNT		B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
216 211	0.0	0.0	0.0	0.0	0	443	0.0000	0.0	443 B
0.00	0.000		.0086500	4.26	82.26	0.00	2.47	0.00000	0.00 C
533650079	K	1.0000	03-13	41970.000	04-11	42413.000 F	0.00	0.00	84.73 D
0351700040	MOUNT	AIN WATER	DISTRICT	NO:	SBEN FRK UNIT 1	8PCBPS	TURKEY	CREEK, KY 41570-	9702 A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -						
216 211	0.0	0.0	0.0	0.0	0	1,580	0.0000	0.0	1,580 B
0.00	0.000		.0086500	15.20		0.00	5.57	0.00000	0.00 C
428777720	K	1.0000	03-04 03-04	61572.000	04-03	62387.000 F	0.00	0.00	0.00 D
428777720	K	1.0000	03-04	0.000	04-03	0.000 F	0.00	0.00	0.00 D
428777720 428777720 428777720	K	1.0000	03-04	79935.000	04-03	81515.000 F	0.00	0.00	191.35 D
0355100729	MOUNT	AIN WATER	DISTRICT	POI	ND CREEK RD BLD	G 25PC	PINSONF	ORK, KY 41555	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -	2 2					
211 229		0.0	0.0	0.0	٥	1,517	0.0000	0.0	1,517 B
0.00	0 000		.0086500	14.59		0.00	6.40	0.00000	10.99 C
436481426	K	1.0000	03-11	25307.000	04-08	26204.000 F	0.00	0.00	0.00 D
436481426 436481426	K	1.0000	03-11	0.000	04-08	0.000 F	0.00	0.00	0.00 D
436481426	K	1.0000	03-11	62250.000	04-08	63767.000 F	0.00	0.00	219.80 D
0357000722	MOUNT	AIN WATER	DISTRICT	JEI	RRY BOTTOM RD U	NIT 24PC	HUDDY,	KY 41535-8918	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 215	25.2	0.0	25.2	0.0	0	6,267	0.0000	0.0	6,267 B
0.00	0.000		.0086500	60.29	787.11	0.00	23.61	0.00000	0.00 C
436481416	К	1.0000		93880.000	04-11	147.000 F		0.00	0.00 D
436481416	D	1.0000	03-13	25.700	04-11	25.200 R	0.00	0.00	810.72 D
0368500643	MOUNT	AIN WATER	DISTRICT	UP	PER BLACKBERRY	RD UNIT 31BB	RANSOM,	KY 41558-9605	A
SERVICE D	ELIVERY IDE		JMBER: -		₩				
216 211	0.0	0.0	0.0	0,0	0	1,700	0.0000	0.0	1,700 B
0.00	0.000		.0086500	16.36	196.30	0.00	5.89	0.00000	0.00 C
428777718	K	1.0000	03-19		04-17	42911.000 F	0.00	0.00	0.00 D
428777718	K	1.0000	03-19	0.000	04-17	0.000 F	0.00	0.00	0.00 D
428777718	K	1.0000	03-19 03-19	89826.000	04-17	91526.000 F	0.00	0.00	202.19 D
0372900629	MOUNT	AIN WATER	DISTRICT	PE	CCO HOLW		BELFRY,	KY 41514-9601	A

REPORT NO: MCS. 287 OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE APRIL 2014

035 510 364 0

TIME PREPARED: 19:52:59 PAGE: 12

DATE PREPARED: 04/29/14

BILL DUE DATE

05/15/14

MOUNTAIN WATER DISTRICT

ACCT.6150-05 DEPT 1400

PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	IAME		SERVICE ADDRE		SERV	ICE CITY-STATE-	ZIP A
	METERED DM	PWR FCT			METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT	5-75-75-7-15		FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC DISTIBUTION	BB AMT GENERATION	ADJ/BB/ESP	TOT AMT DUE D
211 229	0.0	0.0	0.0	0.0	BB ACCT BAL	720	0.0000	0.0	720 B
0.00	0.000	0.0	.0086500			0.00	9.46	0.00000	5.63 0
	6.000 K	1.0000					0.00	0.00	0.00 D
428777715				0.000			0.00	0.00	0.00 D
428777715	K K	1.0000	03-13			0.000 R 65431.000 R	0.00	0.00	112.50 D
428777715	K	1.0000	02-13	64711.000	04-11	05451.000 K	0.00	0.00	112.50 1
0373349380	MOUNT	AIN WATER	DISTRICT	WI	DOWS BR		PHELPS,	KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10 B
0.00	0.000		.0086500	0.10		0.00	1.34	0.00000	0.80 0
533601844	K	1.0000	03-24	959.000	04-23	969.000 R		0.00	15.96 D
0373846620	моинт	AIN WATER	DISTRICT	PEG	CCO HOLW		BELFRY,	KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -	90 MA	-				
211 211	0.0	0.0	0.0	0.0	0	12	0.0000	0.0	12 B
0.00	0.000		.0086500			0.00	0.45	0.0	0,77 0
532208946			03-13			1391.000 R	0.00	0.00	15.37
0382500341	MOUNT	AIN WATER	DISTRICT	HAI	RDY LN		HARDY, K	(Y 41531-8716	A
SERVICE D	ELTVERY TOE	NTTETER NI	IMBER: -		_				
216 215	23.5	0.0		0.0	0	10,950	0.0000	0.0	10,950 B
0.00	0.000	0.0			1.260.28	0.00	37.81	0.00000	0.00 0
435943503		50.0000	03-17			17356.000 R	0.00	0.00	0.00 D
	D		03-17			0.470 R	0.00	0.00	1,298.09 D
0382700345	моинт	AIN WATER	DISTRICT	PE.	TER FORK RD UNI	T 328B	MC CARR	, KY 41544	A
SERVICE D	ELIVERY IDE	NTTFIFR NO	IMBER: -						
216 211	0.0			0.0	0	258	0.0000	0.0	258 B
0.00		• • • •	.0086500	2.48	53.35	258 0,00	1.60	0.00000	0.00 0
428777711		1.0000				11594.000 R	0.00	0.00	0.00 0
428777711	K	1.0000	03-19	0.000		0.000 R	0.00	0.00	0.00 D
428777711 428777711	K	1.0000	03-19	27153.000		27411.000 R	0.00	0.00	54.95 D
0383800628	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	A
	EL THERN TRE	NTTETED M	IMDED. ~	121 21	_				
SERVICE D	FLTAFKA THE	MITLIEK ME	INDEN.						

REPORT NO: MC_ ∠87 OFFICE CD: 04011 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

TIME PREPARED: 19:52:59

PAGE: 13

DATE PREPARED: 04/29/14

APRIL 2014

MOUNTAIN WATER DISTRICT

035 510 364 0

BILL DUE DATE

05/15/14

ACC1 . 6120-1	וע פו	: P1 1400
PO BOX 3157	7	
PIKEVILLE,	KY	41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	METERED DM EQP RT		BILL DEM FUEL RATE PV DATE	FUEL AMOUNT READ	PR DATE	METERED KWH B&O TAX AMT READ RC		PF CONS TAX AMT		BILLING KWH B LATE PMT CHG C
0.00	0,000		.0086500	87.78	1,106,85	0.00		33.21	0.00000	0.00 C
435942025	V.000	25.0000	03-13	26228.000	04-11	26593.000	R	0.00	0.00	0.00 D
435942025	D	25.0000	03-13	1.240	04-11	1.210	R	0.00	0.00	1,140.06 D
0386000273	MOUNT	AIN WATER	DISTRICT	SM	ITH FORK RD			PHELPS	KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -		-					
216 211	0.0	0.0	0.0	0.0	0	1,576		0.0000	0.0 0.00000 0.00	1,576 B
0.00	0.000		.0086500	15.16	185.44	0.00		5.56	0.00000	0.00 C
428777710	K	1.0000	03-27	34438.000	04-29	35417.000	R	0.00	0.00	0.00 D
428777710	K	1.0000	03-27	0.000	04-67	0.000	LK.	0.00	0.00	0.00 D
428777710	K	1.0000	03-27	1800.000	04-29	3376,000	R	0.00	0.00	191.00 D
0397500044	MOUNT	AIN WATER	DISTRICT	LO	NG BRANCH RD UP	PR 17BCBPS		TURKEY	CREEK, KY 41570	A
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -		_					
216 215	12 4	0.0	12.5	0.0	0	2,304		0.0000	0.0	2,304 B
0.00	0.000		.0086500	22.16	312.26	0.00		9.37	0.0	0.00 C
435943710	K	96.0000	03-04	4525.000	04-03	4549.000	R	0.00	0.00	0.00 D
435943710	D	96.0000	03-04	0.130	04-03	0.130	R	0.00	0.00000 0.00 0.00	321.63 D
CONSOL TRATER	TOTAL S.	CUSTO	1EBS C	UPPENT AMOUNT		TAX		AD. 1/F	BB/ESP TO	TAI NEW CHARGES
CONSOLIDATED	TOTALS.	62		29,234.51		1,007.74		ADO/ L	0.00	30,242.25
ACCOUNT SUMM	IADV.									
ACCOOM! SOM!	IAKT:			CURRENT C	ACCOUNT BALANCE HARGES T/BB ADJ.				30,242.25 0.00	29,494.77
					CHARGES				30,242.25	30,242.25
				TOTAL DUE						59,737.02
				IF PAID A	FTER 05/15/14,	ADD	52.9	1		

READ CODE: R=RF READ

MOUNTAIN WATER DISTRICT LOWER CAMP BR PHYLLIS, KY 41554

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due E	ate
032-353-375-0-2	\$71.01	May 15	, 2014
Meter Number	Cycle-Route	Bill D	ate
533775655	21-02	Apr 29,	2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	87.02
Payment 03/31/14 - Than		-52.63	
Previous Balance	\$	34.39	
Current KPCO Charges	•		
Tariff 211 - Small Genera	al Service 04/28/14		
Rate Billing		\$	30.45
Fuel Adj @ 0.0086500 Pe	r KWH		1.25
DSM Adj @ 0.0008250 Pe	er KWH		.12
Capacity Charge @ 0.000	09 700 Per KWH		.14
Asset Transfer Rider 13.			3.59
School Tax			-1.07
Current Electric Ch	narges Due	\$	(36.62
Total Amount Due	· · · · · · · · · · · · · · · · · · ·		\$71.01
Current Charges Due 1	May 15	The second of	

Current Charges Due May 15

Code	Current	0 -1-
	OULGILL	Code
Actual	54187	Actual
tered Usa	ge 144 KWI	Н
t	ered Usa	Actual 54187 ered Usage 144 KWI 28 and Jun 2

13 Month Usage History

Total KWH for Past 12 Months is

6,167

I									Som					
\$	697	_K S	6	.0.	-F5	4	360	S.		65°	ی.			
			120000 1300000	2000 1000	√.°	- 18y					(A)	10gr	100	
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	144	32	5	\$1.14	58°F
Previous	134	29	5	\$1.19	41°F
One Year Ago	591	30	20	\$2.93	55°F
Your Average	Monthly Us	sage:	514 KWH		

Rate Tariff: Medium General Service-215

Page 1 of 2

MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E FEDSCREEK, KY 41524

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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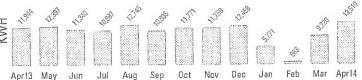
Hate Falls. Modiani Colle		
Account Number	Total Amount Due	Due Date
032-022-915-0-0	\$2,556.66	May 15, 2014
Meter Number	Cycle-Route	Bill Date
441118530	21-03	Apr 29, 2014

441118530	21-03	Api Za	1, 2014
Previous Charges:			
Total Amount Due At Last &	Billing	\$	1,160.98
Payment 03/31/14 - Thank \			-149.77
Previous Balance Du		\$	1,011.21
Current KPCO Charges:			
Tariff 215 - Medium Genera	al Service 04/28/14		
Rate Billing		\$	1,240.44
Fuel Adj @ 0.0086500 Per K	WH		116.86
DSM Adj @ 0.0008250 Per l	KWH		11.15
Capacity Charge @ 0.00097			13.10
Asset Transfer Rider 13.49			118.89
School Tax			45:01
Current Electric Char	ges Due	\$ (1,545.45
Total Amount Due			\$2,556,66

Total Amount Due Current Charges Due May 15

Meter	eter Scrvice Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
441118530	03/27	04/28	78736	Actual	92246	Actual	
Multiplie	r 1.0000	1	Me	tered Usag	e 13,510 KV	VH	
441118530	03/27	04/28	0.000	Actual	18.900	Actual	
Multiplier 1,0000			Metered Usage 18.900 KW				
Next scheduled re	ad date sh	ould be	between Ma	ay 28 and J	un 2		

13 Month Usage History Total KWH for Past 12 Months is 122,195



Send Inquiries To: PO BOX 24401 CANTON, 011 44701-4401 R-03-441118530

5060-1

Service Address:

MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E FEDSCREEK, KY \$1524

Rate Tariff: Medium General Service-215

Page 2 of 2

Account Number	Total Amount Due	Due Date		
032-022-915-0-0	\$2,556.66	May 15, 2014		
Meter Number	Cycle-Route	Bill Date		
441118530	21-03	Apr 29, 2014		

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	13,510	32	422	\$48.30	58°F
Previous	9,220	29	318	\$34.87	41°F
One Year Ago	11,944	30	398	\$38.91	55°F
Your Average	Monthly Us	sage:	10,183 KWH		

Additional Messages

MOUNTAIN WATER DISTRICT OHIO ST ADAMS BRANCH BPS ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5945.

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Rate Tariff: Small General Service-211

Account Number 030-327-742-0-4	Total Amount Due \$50.78	a contract and a company of the contract of th	Date 2, 2014
Meter Number 533262406	Cycle-Route 18-01	Bill I	Date 1, 2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	179.36
Payment 04/14/14 - Than		-179.36	
Previous Balance D	\$.00	
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 04/23/14		
Rate Billing		\$	42.03
Fuel Adj @ 0.0086500 Per	KWH		2.01
DSM Adj @ 0.0008250 Pe	r KWH		.19
Capacity Charge @ 0.000	9700 Per KWH		.23
Asset Transfer Rider 13.4	946000%		4.84
School Tax			1.48
Current Electric Ch	arges Due	\$	50.78
Total Amount Due			\$50.78

Current Charges Due May 12

Meter	Service	Period .		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533262406	03/24	04/23	24868	Actual	25100	Actual
Multiplie	r 1.0000		M	etered Usa	ge 232 KW	H
Next scheduled re	ad date sh	ould be	between Ma	ay 22 and N	1ay 28	

13 Month Usage History

Total KWH for Past 12 Months is

5,691

KWH	April	o Mau	S	K∳ wanai lul	₹ ⁸	6	of:	& Nav	Pas Pas	Ş	, pr	%	42.	
	Apr13	May	nuL	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	232	30	8	\$1.69	55°F
Previous	1,599	28	57	\$6 41	41°F
One Year Ago	347	33	11	\$1.82	52°F
Your Average	Monthly U	sage: 4	474 KWH		

MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E **PHELPS, KY 41553**

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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A unit of American Electric Power

Rate Tariff: Medium Genera	Page 1 of 2	
Account Number	Total Amount Due	Due Date
038-678-972-1-1	\$415.70	May 14, 2014
Meter Number	Cycle-Route	Bill Date
435941007	20-02	Apr 28, 2014

Apr 28	, 2014
\$	433.63
	-433.63
\$.00
\$	337.31
	26.20
	2.50
	2.94
	34.64
	12.11
\$	415.70
	\$ \$

Total Amount Due Current Charges Due May 14

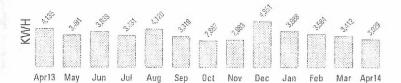
		,				
Meter	Service	Period		Meter Rea	iding Detail	
Number	From	To	Previous	Code	Current	Code
435941007	03/26	04/25	38866	Actual	41895	Actual
Multiplier	1.0000	1	Me	tered Usa	ge 3,029 KV	/H
435941007	03/26	04/25	0.000	Actual	15.300	Actual
Multiplier	1.0000		Me	etered Usa	ge 15.300 K	W
Next scheduled rea	d date sh	ould be l	etween Ma	ay 27 and f	Vlay 30	

13 Month Usage History

Total KWH for Past 12 Months is

44,009

\$415.70



Q

MOUNTAIN WATER DISTRICT CANEY FRK TURKEY CREEK, KY 41570

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Are you considering installing energy efficient technology for your business? Our "Commercial Incentive" and "Express" programs may be able to provide financial incentives for project costs. Visit KentuckyPower.com/save or call 1-855-878-6207 for more information.

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number

Page 1 of 2

Due Date

037-400-938-0-6	\$38.15	May 21	, 2014
Meter Number	Cycle-Route	Bill D	late
533080653	May 5,	, 2014	
Previous Charges:			
Total Amount Due At Last	: Billing	\$	114.98
Payment 05/05/14 - Thank	You		-114.98
Late Payment Charge			5.44
Previous Balance D	ue	\$	5.44
Current KPCO Charges:			
Tariff 211 - Small General	Service 05/02/14		
Rate Billing		\$	27.42
Fuel Adj @ 0.0062300 Per	KWH		.75
DSM Adj @ 0.0008250 Per	KWH		.10
Capacity Charge @ 0.0009	700 Per KWH		.12
Asset Transfer Rider 6.47	20000%		1.57

Total Amount Due

Total Amount Due
Due May 21 Add \$1.64 After This Date

Current Electric Charges Due

\$38.15

\$

.90

1.85

32.71

a water to the man of the party			ding Detail	
To	Previous	Code	Current	Code
05/02	14000	Actual	14121	Actua
		05/02 14000	05/02 14000 Actual	

13 Month Usage History

School Tax

State Sales Tax

Total KWH for Past 12 Months is

2,771



Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-533080653

5504-1

Service Address. MOUNTAIN WATER DISTRICT **CANEY FRK** TURKEY CREEK, KY 41570

Rate Tariff: Small Genera	Page 2 of 1		
Account Number	Total Amount Due	Due Date	
037-400-938-0-6	\$38.15	May 21, 2014	
Meter Number	Cycle-Route	Bill Date	
533080653	04-01	May 5, 2014	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	121	29	4	\$1.13	59°F
Previous	597	30	20	\$3.63	46°F
One Year Ago	76	29	3	\$0.82	60°F
Your Average			231 KWH	Ψ0.02	00 į

Additional Messages

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24 hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

Rate Tariff: -000 Account Number 035-602-253-0-6 Meter Number Unmetered	Total Amount Due \$9,326,34 Cycle-Route 05-	Due Da May 22, Bill Da May 6,	2014 ate
Previous Charges: Total Amount Due At La Late Payment Charge		\$	8,670.58 43.74 -8,670.58
Previous Balance	Due	\$	43.74
Current KPCO Charges Electric Billing Summar	.\$	9,282.60 \$9,326.34	
Total Amount Due Due May 22, Add \$4	5.84 After This Date	1 29	ψογοιικ

Visit us at .www.KentuckyPower.com Rates available on request See other side for Important Information



REPORT NO: MC: 87

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

OFFICE CD: 04011 PIKEVILLE

MAY 2014

DATE PREPARED: 05/06/14 TIME PREPARED: 20:02:48 PAGE: 1

MOUNTAIN WATER DISTRICT PO BOX 3157

035 602 253 0

BILL DUE DATE

05/22/14

ACCOUNT NUM/		SERVICE N			SERVICE ADDRE		SERV	ICE CITY-STATE-	ZIP A
EQP ADJ AT			FUEL RATE	METERED KVAR FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH E LATE PMT CHG C TOT AMT DUE E CC TOTAL
0303491650	MOUNT	AIN WATER	DISTRICT	мо	TLEY RD		FEDSCREE	K, KY 41524	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	805	0.0000	0.0	805 E
0.00	0.000		.0086500	7.74		0.00	3.54	0.00000	0.00 0
533649941	K	1.0000	03-27	99042.000		99847.000 R	0.00	0.00	121.41
0305432210	MOUNT	AIN WATER	DISTRICT	בם	CKS FRK		STEELE,	KY 41566	A
SERVICE D			JMBER: -						
216 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10 E
0.00	0.000				14.62	0.00	0.44	0.00000	0.00 0
533611220	K	1.0000	03-27	0.10 855.000	04-28	865.000 R	0.00	0.00	15.06 E
0308539710	MOUNT	AIN WATER	DISTRICT	TR	ACE FRK		PHYLLIS,	KY 41554	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -						
216 211	0.0	0.0	0.0	0.0	0	10 0.00	0.0000	0.0	10 E
0.00	0.000		.0086500		14.62	0.00	0.44	0.00000	0.00 0
533770783	K	1.0000	03-27	895.000	04-28	905.000 R	0.00	0.00	15.06 D
0320710460	MOUNT	AIN WATER	DISTRICT	PR	ITCHARD FRK		KIMPER,	KY 41539	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 223	0.0	0.0	0.0	0.0	0	663		0.0	663 B
0.00	0.000		.0086500	6.37			2.52	0.00000	0.00 0
428778055	K	1.0000	03-27	23371.000		23713.000 R	0.00	0.00	0.00 D
428778055	K	1.0000	03-27	0,000 62875.000	04-28	0.000 R	0.00	0.00	0.00 E
0.00 428778055 428778055 428778055	K	1.0000	03-27	62875.000	04-28	63538.000 R	0.00	0.00	86.61
0324667150	MOUNT	AIN WATER	DISTRICT	63	32 ZEBULON HWY		PIKEVILL	E, KY 41501-651	2 #
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0		0	1,259		0.0	
0.00	0.000		.0086500	12.11	157.66			0.00000	0.00 0
190235128	K	1.0000	03-25	66325.000	04-24	67584.000 R	0.00	0.00	162.39
0326335050	MOUNT	AIN WATER	DISTRICT	EL	SWICK FORK RD		LICK CRE	EK, KY 41540	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		7	273			273 E

REPORT NO: MCL .87 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

MAY 2014

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MOUNTAIN WATER DISTRICT

035 602 253 0

BILL DUE DATE

05/22/14

10	DUA	213			
PI	KEVIL	LE,	KY	41502-31	57

SERVICE DELIVERY IDENTIFIER NUMBER:

ACCOUNT NUM, RVCL TAR EQP ADJ AT METER NO	METERED DM		BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	ADJ/BB/ESP	ZIP A BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0.00	0.000		.0086500	2.62	55.70	0.00	1.67	0.00000	0.00 C
190228436	K	1.0000	03-28	20292.000	04-29	20565.000 R	0.00	0.00	57.37 D
0328259870	MOUNT	TAIN WATER	DISTRICT	AB	SHIRE HOLW		PHYLLIS,	KY 41501	Α
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -						
216 211		0.0		0.0	0	170	0.0000	0.0	170 B
0.00	0.000		.0086500	1.63	39.60	0.00	1.19	0.00000	0.00 C
0.00 533743866	K	1.0000	03-27	25313.000	04-28	25483.000 R	0.00	0.0 0.00000 0.00	40.79 D
0332173880	MOUNT	TAIN WATER	DISTRICT	EL	KHORN FRK		KIMPER,	KY 41539	А
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -						
216 211	0.0	0.0	0.0	0.0	0	8	0.0000	0.0	8 B
0.00	0.000		.0086500	0.08	14.31	0.00	0.43	0.00000	0.00 C
190228969	K	1.0000	03-27	0.08 830.000	04-25	8 0.00 838.000 R	0.00	0.00	14.74 D
0335755250	MOUNT	TAIN WATER	DISTRICT	GR	APEVINE RD		PHYLLIS,	KY 41554	А
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	15 0.00	0.0000	0.0	15 B
0.00	0.000		.0086500	0.14	15.38	0.00	0.46	0.00000	0.00 C
533650423	K	1.0000	03-27	0.0 0.14 788.000	04-28	803.000 R	0.00	0.00	15.84 D
0340229560	MOUNT	TAIN WATER	DISTRICT	FE	DSCREEK RD		FEDSCREE	K, KY 41554	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	10.4	0.0	10.4	0.0 35.88	0	3,729 0.00	0.0000	0.0	3,729 B
0.00	0.000		.0086500	35.88	451.41	0.00	13.54	0.00000	0.00 C
441118531	K	1.0000	03-27	2555.000	04-28	6284.000 R	0.00	0.00	
0.00 441118531 441118531	D	1.0000	03-27	10.600	04-28	10.400 R	0.00	0.00	464.95 D
					385 STATE HIGHW	AY 194 E	KIMPER,	KY 41539-6105	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	19	0.0000	0.0	19 B
0.00	0.000		.0086500	0.18	16.02	0.00	0.48	0.00000	0.00 C
0.00 532587359	K	1.0000	03-27	2085.000	04-25	19 0.00 2104.000 R	0.00	0.00	16.50 D
0346797880	MOUNT	TAIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	META, KY	41501	А

REPORT NO: MCL _87 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

MAY 2014

DATE PREPARED: 05/06/14 TIME PREPARED: 20:02:48

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MOUNTAIN WATER DISTRICT PO BOX 3157 035 602 253 0

BILL DUE DATE

05/22/14

	ID NO	SERVICE N			SERVICE ADDRE			ICE CITY-STATE-	ZIP
RVCL TAR EQP ADJ AT METER NO	METERED DM EQP RT KIND	PWR FCT CONSTANT	FUEL RATE	METERED KVAR FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	CONTRACT CAP VOLT CONS ADJ/BB/ESP	BILLING KWH LATE PMT CHG TOT AMT DUE
METER NO	KTND	CONSTANT	TV DATE	READ	BB ACCT BAL			TRANSMISSION	
216 213	0.0	0.0	0.0	0.0			0.0000	0.0	660
0.00	0.000		.0086500		279.40	0.00	8.38	0.00000	0.00
		0.0000	03-28	0.000	04-28	0.000	0.00	0.00	287.78
348204800	MOUNT	AIN WATER	DISTRICT	GR	APEVINE RD		PHYLLIS,	KY 41554	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 215	41.1	0.0	41.1	0.0	0	27,979	0.0000	0.0	27,979
0.00	0.000		.0086500	269.16	3,100.85	0.00	93.03	0.00000	0.00
35941660	K	1.0000	03-27		04-25	87921.000 R	0.00	0.00	0.00
435941660 435941660	D	1.0000	03-27	41.800	04-25	41.100 R	0.00	0.00	3,193.88
362305230	моинт	AIN WATER	DIST	BE	NT BRANCH RD		META, KY	41501	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		***				
216 211	0.0	0.0	0.0 .0086500	0.0	0	51	0.0000	0.0	51
0.00	0.000		.0086500	0.49	21.01	0.00	0.63	0.00000	0.00
33769681	K	1.0000	03-25	3761.000	04-24	3812.000 R	0.00	0.00	21.64
397965620	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	BIGGS, K	Y 41524	
			IMBER: -			20120		2.2	27712
216 215		0.0	41.6	0.0	0	30,803	0.0000	0.00000	30,803
0.00	0.000			296.33	3,393.88 04-28	0.00	101.82	0.00000	0.00
41118529	K	1.0000		59139.000	04-28	89942.000 R			
41118529	D	1.0000	03-27	42.500	04-28	41.600 R	0.00	0.00	3,495.70
307365870	MOUNT	AIN WATER	DISTRICT	69	ABBY BR		PHELPS,	KY 41553-8616	
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		L'				
211 211		0.0					0.0000	0.0	189
0.00						0.00		0.00000	2.19
33651723	К	1.0000	03-27	13568.000	04-29	13757.000 R	0.00	0.00	43.85
352679160	MOUNT	AIN WATER	DISTRICT	AB	ES BR		JAMBOREE	, KY 41553	
	ELIVERY IDE					1200	2750	347.01	
211 211		0.0			0	122	0,000	0.0	122
0.00			.0086500			0.00			1.65
		1 0000	03-26	5316.000	04-25	E638 000 P	0.00	0.00	33.08
533969040	K	1.0000	U5-20	2319.000	04 23	3435.000 K	0.00	0.00	33.00

REPORT NO: MCL .87 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

MAY 2014

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MOUNTAIN WATER DISTRICT

035 602 253 0

BILL DUE DATE

05/22/14

PO BOX 3157	DT21KTC1		055 60	2 255 0			
PIKEVILLE, KY	41502-31	57					
ACCOUNT NUM/ID	NO	SERVICE N	IAME		SERVICE ADDRE	SS	
RUCI TAR ME	TERED DM	PWR FCT	BTIL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF C

ACCOUNT NUMARVCL TAR EQP ADJ AT METER NO	/ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		SER PF CONS TAX AMT BB AMT GENERATION	VICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
CEDUTCE I	DELIVERY IDE	NTTETER NI	IMDED		_				
212 225	0.0	0.0	0.0	0.0	0	161	0.0000	0.0	161 B
0.00	0.000	0.0	.0086500		38.82	0.00	3.56	0.00000	2.12 C
435719041	K	1.0000	03-26		04-25	1754.000 R		0.00	0.00 D
435719041	K	1.0000	03-26	0.000	04-25	0.000 R	0.00	0.00	0.00 D
435719041	K	1.0000	03-26		04-25	3667.000 R	0.00	0.00	42.38 D
0361943700	MOUNT	AIN WATER	DISTRICT	FA	LLS BR		TURKEY	CREEK, KY 41514	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	138	0.0000	0.0	138 B
0.00	0.000		.0062300		32.44	0.00	2.97	0.00000	1.77 €
533080635	K	1.0000	04-02	15289.000	05-02	15427.000 R	0.00	0.00	35.41 D
0361971750	MOUNT	AIN WATER	DISTRICT	WI	DOWS BR		PHELPS,	KY 41553	А
SERVICE I	DELIVERY IDE	NTTETER NI	JMBER: -						
211 229	0.0	0.0	0.0		0	4,968	0.0000	0.0	4,968 B
0.00	0.000	0.5.5.5	.0086500		598.68	0.00	54.96	0.00000	32.68 C
436481429	К	1.0000	03-26		04-25	7802.000 R	0.00	0.00	0.00 D
436481429	K	1.0000	03-26	0.000	04-25	0.000 R	0.00	0.00	0.00 D
436481429	K	1.0000	03-26	39934.000	04-25	44902.000 R	0.00	0.00	653.64 D
0379711410	МОИМТ	AIN WATER	DISTRICT	GR.	ASSY CRK		JAMBORE	E, KY 41553	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	663	0.0000	0.0	663 B
0.00	0.000		.0086500	6.37	105.44	0.00	3.16	0.00000	5.43 C
532587122	K	1.0000	03-26	33252.000	04-25	33915.000 R	0.00	0.00	108.60 D
0384343770	МОИМТ	AIN WATER	DISTRICT	67.	5 BONE BR		PHELPS,	KY 41553-9328	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 223	0.0	0.0			0	790	0.0000	0.0	790 B
0.00	0.000		.0086500	7.60	87.53	0.00	2.63	0.00000	0.00 C
428778151	K	1.0000	03-26	18575.000	04-25	18873.000 R	0.00	0.00	0.00 D
428778151	K K	1.0000	03-26	0.000	04-25	0.000 R		0.00	0.00 D
428778151	K	1.0000	03-26	42183.000	04-25	42973.000 R	0.00	0.00	90.16 D
0392936730	MOUNT	AIN WATER	DISTRICT	ST	ATE HIGHWAY 194	E	PHELPS,	KY 41553	A

SERVICE DELIVERY IDENTIFIER NUMBER:

REPORT NO: MCSk._87 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

MAY 2014

DATE PREPARED: 05/06/14 TIME PREPARED: 20:02:48

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MOUNTAIN WATER DISTRICT

035 602 253 0

BILL DUE DATE

05/22/14

PO BO	OX 315	7		
PIKE	VILLE,	KY	41502	-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	SS METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERV PF CONS TAX AMT BB AMT GENERATION	ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
216 211	0.0	0.0	0.0	0.0	0	1,223	0.0000	0.0	1,223 B
0.00	0.000		.0086500	11.77	154.51	0.00	4.64	0.00000	0.00 C
428778185	K	1.0000	03-26	33670.000		34111.000 R		0.00	0.00 D
428778185	K	1.0000	03-26	0.000	04-25	0.000 R	0.00	0.00	0.00 D
428778185	К	1.0000	03-26	72610.000	04-25	73833.000 R	0.00	0.00	159.15 D
0397111070	MOUNT	AIN WATER	DISTRICT	BE	ECH CRK		JAMBOREE	, KY 41536	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	641	0.0000	0.0	641 B
0.00	0.000		.0086500	6.16	103.50	0.00	3.11	0.00000	0.00 C
428778152	K	1.0000	03-26		04-25	19554.000 R	0.00	0.00	0.00 D
428778152	K	1.0000	03-26	0.000	04-25	0.000 R	0.00	0.00	0.00 D
428778152	К	1.0000	03-26	51284.000	04-25	51925.000 R	0.00	0.00	106.61 D
CONSOLIDATE	TOTALS:	CUSTOM 24	IERS C	URRENT AMOUNT 8,972.03		TAX 310.57	ADJ/BB	/ESP TO	TAL NEW CHARGES 9,282.60
		24		0,772.03		310.37			7,202,00
ACCOUNT SUMM	IARY:			CURRENT C				9,282.60	43.74
				ADJUSTMEN TOTAL NEW				0.00 9,282.60	9,282.60
				TOTAL DUE					9,326.34
				IF PAID A	FTER 05/22/14,	ADD 4	5.84		

READ CODE: R=RF READ

MOUNTAIN WATER DISTRICT DIX FRK DIX FRK OF MEATHOUSE SIDNEY, KY 41564

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Due I)ate	
035-322-222-0-9	\$14.08 May 23, 2014		, 2014
Meter Number	Cycle-Route	Bill Date	
533760628	06-02	May 7, 2014	
Previous Charges:			
Total Amount Due At La	\$	14.98	
Payment 05/05/14 - Thar		-14.98	
Late Payment Charge			.71
Previous Balance	\$.71	
Current KPCO Charges	•		
Tariff 211 - Small Genera	al Service 05/06/14		
Rate Billing		\$	11.50
Asset Transfer Rider 6.4	720000%		.74
School Tax			.37
State Sales Tax			.76
Current Electric Ch	narges Due	\$	13.37

Total Amount Due Due May 23, Add \$0.67 After This Date

\$14.08

Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533760628	04/04	05/06	2325	Actual	2325	Actua	
Multiplie	r 1.0000		N	letered Us	age 0 KWH	1	

		or Duy	Cost I of Day	Average Temperature
0	32	0	\$0.42	60°F
0	29	0	\$0.49	47°F
0	32	0	\$0.39	60°F
	0	0 32	0 32 0	0 29 0 \$0.49

MOUNTAIN WATER DISTRICT HOMEMADE HOLW MCVEIGH, KY 41555

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Rate Tariff: Small General Service-211

	Page I UI Z
ue Date	
y 27, 2014	1

Account Number	Total Amount Due	Due Date
030-729-476-0-3	\$15.94	May 27, 2014
Meter Number	Cycle-Route	Bill Date
533776117	08-01	May 9, 2014

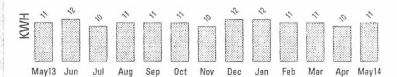
Previous Charges:	
Total Amount Due At Last Billing	\$ 15.96
Payment 05/05/14 - Thank You	-15.96
Late Payment Charge	.80
Previous Balance Due	\$.80
Current KPCO Charges:	
Tariff 211 -Small General Service 05/08/14	
Rate Billing	\$ 12.95
Fuel Adj @ 0.0062300 Per KWH	.07
DOLA & I' CO COCCOCO D. LOLIUS	0.4

DSM Adj @ 0.0008250 Per KWH .01 Capacity Charge @ 0.0009700 Per KWH .01 Asset Transfer Rider 6.4720000% .82 School Tax .42 State Sales Tax .86 Current Electric Charges Due 15.14

Total Amount Due Due May 27, Add \$0.76 After This Date \$15.94

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533776117	04/08	05/08	472	Actual	483	Actual
Multiplier	1.0000		IV	letered Us	age 11 KWH	1
Next scheduled rea	d date sh	ould be	between Ju	n 9 and Ju	n 12	

13 Month Usage History Total KWH for Past 12 Months is 132



MOUNTAIN WATER DISTRICT STATE HIGHWAY 1056 PINSONFORK, KY 41555

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date	
034-912-285-0-2	\$118.78	May 27, 2014 Bill Date	
Meter Number	Cycle-Route		
190222723	08-02	May 9, 2014	

Previous Charges:	
Total Amount Due At Last Billing	\$ 193.43
Payment 05/05/14 - Thank You	-193.43
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 05/08/14	
Rate Billing	\$ 103.20
Fuel Adj @ 0.0062300 Per KWH	5.38
DSM Adj @ 0.0008250 Per KWH	.71
Capacity Charge @ 0.0009700 Per KWH	.84
Asset Transfer Rider 6.4720000%	5.19
School Tax	3.46

Total Amount Due Current Charges Due May 27

Current Electric Charges Due

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190222723	04/08	05/08	53165	Actual	54029	Actual
Multiplier	1.0000		Mi	etered Usa	ge 864 KWI	1

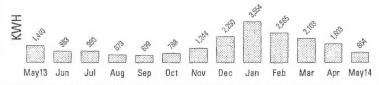
13 Month Usage History

Total KWH for Past 12 Months is

18 83

118.78

\$118.78



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	864	30	29	\$3.96	62°F
Previous	1,603	28	57	\$6.91	48°F
One Year Ago	1,440	30	48	\$5.09	59°F
Your Average		-		\$5.09	39 F

MOUNTAIN WATER DISTRICT POND CREEK RD GRANT BRANCH BPS MCVEIGH, KY 41546

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date		
037-255-437-0-0	\$108.89	May 27, 2014		
Meter Number	Cycle-Route	Bill Date		
428778576	08-01	May 9, 2014		

Previous Charges:	
Total Amount Due At Last Billing	\$ 155.81
Payment 05/05/14 - Thank You	-155.81
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 05/08/14	
Rate Billing	\$ 94.88
Fuel Adj @ 0.0062300 Per KWH	4.65
DSM Adj @ 0.0008250 Per KWH	.62
Capacity Charge @ 0.0009700 Per KWH	.72
Asset Transfer Rider 6.4720000%	4.85
School Tax	3.17
Current Electric Charges Due	\$ 108.89

Total Amount Due Current Charges Due May 27

\$108.89

Meter Service Period Meter Reading Detail To Number From Code Current Code Previous 428778576 04/08 Actual 05/08 54559 Actual 55306 Multiplier 1.0000 Metered Usage 747 KWH 428778576 04/08 0.000 Actual 4.500 Actual Multiplier 1.0000 Metered Usage 4.500 KW Next scheduled read date should be between Jun 9 and Jun 12

13 Month Usage History

Total KWH for Past 12 Months is

8,758



MOUNTAIN WATER DISTRICT ORINOCO HOLW BELFRY, KY 41514

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Rate Tariff: Small General Service-211

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\$20.60

Account Number	Total Amount Due	Due Date
030-011-727-0-3	\$20.60	May 29, 2014
Meter Number	Cycle-Route	Bill Date
533769441	10-02	May 13, 2014

	1111111111	
Previous Charges:		
Total Amount Due At Last Billing	\$	46.12
Payment 05/05/14 - Thank You		-46.12
Late Payment Charge		2.31
Previous Balance Due	\$	2.31
Current KPCO Charges:		
Tariff 211 -Small General Service 05/13/14		
Rate Billing	\$	15.58
Fuel Adj @ 0.0062300 Per KWH		.19
Capacity Charge @ 0.0009700 Per KWH		.03
Asset Transfer Rider 6.4720000%		.95
School Tax		.50
State Sales Tax		1.04
Current Electric Charges Due	\$	18.29

Total Amount Due Due May 29, Add \$0.91 After This Date

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533769441	04/11	05/13	11201	Actual	11232	Actual
Multiplier 1,0000			Metered Usage 31 KWH			

13 Month Usage History Total KWH for Past 12 Months is 3,107



MOUNTAIN WATER DISTRICT 11 WATSONS HL BELFRY, KY 41514-7308

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
032-961-767-0-8	\$108.11	May 29, 2014
Meter Number	Cycle-Route	Bill Date
538253304	10-02	May 13, 2014

Previous Charges:

ricklous charges.	
Total Amount Due At Last Billing	\$ 109.05
Payment 05/05/14 - Thank You	-109.05
Late Payment Charge	5.45
Previous Balance Due	\$ 5.45
Current KPCO Charges:	
Tariff 211 -Small General Service 05/13/14	
Rate Billing	\$ 85.20
Fuel Adj @ 0.0062300 Per KWH	3.81
Capacity Charge @ 0.0009700 Per KWH	.59
Asset Transfer Rider 6.4720000%	4.43
School Tax	2.82
State Sales Tax	5.81
Current Electric Charges Due	\$ 102.66

Total Amount Due Due May 29, Add \$5.13 After This Date

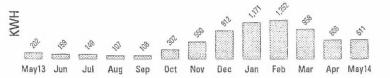
Meter Reading Detail Meter Service Period Number To Previous Code Current Code From 538253304 04/11 05/13 20461 Actual 21072 Actual Metered Usage 611 KWH Multiplier 1.0000 Next scheduled read date should be between Jun 11 and Jun 16

13 Month Usage History

Total KWH for Past 12 Months is

6,476

\$108.11



MOUNTAIN WATER DISTRICT TAYLOR HTS FOREST HILLS, KY 41527

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Rate Tariff: Small General Service-211

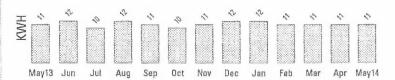
Account Number	Total Amount Due	Due Date		
035-411-272-0-9	\$14.28	May 30, 2014		
Meter Number	Cycle-Route	Bill Date		
538253305	11-02	May 14, 2014		

330230303	IVIDY IT	, 2017
Previous Charges:		
Total Amount Due At Last Billing	\$	15.22
Payment 05/05/14 - Thank You		-15.22
Previous Balance Due	\$.00
Current KPCO Charges:		
Tariff 211 -Small General Service 05/13/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0062300 Per KWH		.07
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 6.4720000%		.82
School Tax		.42
Current Electric Charges Due	\$	14.28

Total Amount Due Current Charges Due May 30

Meter	Service	Period		Meter Rea	ding Detail	and the second
Number	From	To	Previous	Code	Current	Code
538253305	04/11	05/13	474	Actual	485	Actual
Multiplier	1.0000)	М	etered Us	age 11 KWH	
Next scheduled rea	d date sh	ould be	between Jur	12 and Ju	ın 17	

13 Month Usage History Total KWH for Past 12 Months is 134



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	32	0	\$0.45	64°F
Previous	11	29	0	\$0.52	50°F
One Year Ago	11	32	0	\$0.42	58°F
Your Average	Monthly Us	age:	11 KWH		

MOUNTAIN WATER DISTRICT BROADHEAD HOLW TOLER, KY 41514

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Rate Tariff; Small General Service-211

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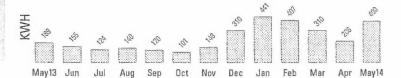
Account Number	Total Amount Due	Due Date	
030-227-812-0-1	\$79.78	May 30, 2014 Bill Date	
Meter Number	Cycle-Route		
428778573	11-01	May 14, 2014	

428//85/3	428//85/3 11-01		, 2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	49.39
Payment 05/05/14 - Than	k You		-49.39
Late Payment Charge			2.47
Previous Balance I	Due	\$	2.47
Current KPCO Charges:			
Tariff 211 -Small Genera	Service 05/13/14		
Rate Billing		\$	64.14
Fuel Adj @ 0.0062300 Per	· KWH		2.49
DSM Adj @ 0.0008250 Pe	r KWH		.33
Capacity Charge @ 0.000	9700 Per KWH		.39
Asset Transfer Rider 6.47	720000%		3.46
School Tax			2.12
State Sales Tax			4.38
Current Electric Ch	arges Due	\$	77.31

Total Amount Due Due May 30 , Add \$3.87 After This Date

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428778573	04/11	05/13	14819	Actual	15219	Actual
Multiplier	1.0000	1	М	etered Usa	ge 400 KW	H
428778573	04/11	05/13	0.000	Actual	2.600	Actual
Multiplier	1.0000		M	etered Usa	ge 2.600 KV	V
Next scheduled rea	d date sh	ould be	between Ju	n 12 and J	ın 17	

13 Month Usage History Total KWH for Past 12 Months is 2,652



MOUNTAIN WATER DISTRICT DEADENING FRK PIKEVILLE, KY 41501

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-446-525-0-0	\$20.30	Jun 2, 2014
Meter Number	Cycle-Route	Bill Date
533746311	12-04	May 15, 2014

Previous Charges:	
Total Amount Due At Last Billing	\$ 24.06
Payment 05/05/14 - Thank You	-24.06
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 05/14/14	
Rate Billing	\$ 18.21
Fuel Adj @ 0.0062300 Per KWH	.32
DSM Adj @ 0.0008250 Per KWH	.04
Capacity Charge @ 0.0009700 Per KWH	.05
Asset Transfer Rider 6.4720000%	1.09
School Tax	.59
Current Electric Charges Due	\$ 20.30

Total Amount Due Current Charges Due Jun 2

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	То	Previous	Code	Current	Code
533746311	04/14	05/14	5311	Actual	5362	Actual
Multiplie	r 1.0000	1	M	etered Us	age 51 KW	1
Vext scheduled re	ad date sh	ould be	between Ju	n 13 and Ji	ın 18	

13 Month Usage History

Total KWH for Past 12 Months is

865

\$20.30



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	51	30	2	\$0.68	64°F
Previous	66	31	2	\$0.78	52°F
One Year Ago	54	29	2	\$0.67	58°F
Your Average	Monthly Us	sage: 7	2 KWH		

MOUNTAIN WATER DISTRICT LITTLE CRK PIKEVILLE, KY 41501

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date		
033-006-651-0-0	\$194.36	Jun 2, 2014		
Meter Number	Cycle-Route	Bill Date		
532473776	12-04	May 15, 2014		

Previous	Charges:	
Total Amo	unt Due A	t

Total Amount Due At Last Billing	\$ 259.94
Payment 05/05/14 - Thank You	-259.94
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 05/14/14	
Rate Billing	\$ 166.82
Fuel Adj @ 0.0062300 Per KWH	10.95
DSM Adj @ 0.0008250 Per KWH	1.45
Capacity Charge @ 0.0009700 Per KWH	1.71
Asset Transfer Rider 6.4720000%	7.77
School Tax	5.66
Current Electric Charges Due	\$ 194.36

Total Amount Due Current Charges Due Jun 2

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532473776	04/14	05/14	44631	Actual	46389	Actua
Multiplie	r 1.0000		Me	tered Usa	ge 1,758 KW	/H

13 Month Usage History

Total KWH for Past 12 Months is

14,605



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,758	30	59	\$6.48	64°F
Previous	2,340	31	75	\$8.39	52°F
One Year Ago	925	29	32	\$3.92	58°F
Your Average	Monthly Us	sage: 1	,217 KWH		

MOUNTAIN WATER DISTRICT MALL RD PUMP STATION SOUTH WILLIAMSON, KY 41503

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Rate Tariff: Small General Service-211

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Page 1 o	1 4

Account Number	Total Amount Due	Due Date
031-258-343-0-3	\$99.16	May 30, 2014
Meter Number	Cycle-Route	Bill Date
533610177	11-01	May 14, 2014

F	ŗ	6	v	i	n	U	S	1	h	a	r	a	e	S	:

rievious charges.		
Total Amount Due At Last Billing	\$	88.61
Payment 05/05/14 - Thank You		-88.61
Late Payment Charge		4.43
Previous Balance Due	\$	4.43
Current KPCO Charges:		
Tariff 211 - Small General Service 05/13/14		
Rate Billing	\$	78.44
Fuel Adj @ 0.0062300 Per KWH		3.21
DSM Adj @ 0.0008250 Per KWH		.43
Capacity Charge @ 0.0009700 Per KWH		.50
Asset Transfer Rider 6.4720000%		4.19
School Tax		2.60
State Sales Tax		5.36
Current Electric Charges Due	\$	94.73
The state of the s		

Total Amount Due Due May 30, Add \$4.74 After This Date

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533610177	04/11	05/13	25214	Actual	25730	Actual	
Multiplie	r 1.0000		M	etered Usa	ige 516 KWI	+	
Next scheduled re	ad date sh	ould be	between Ju	n 12 and Ji	un 17		

13 Month Usage History

Total KWH for Past 12 Months is

5,762

\$99.16



MOUNTAIN WATER DISTRICT MALL RD SOUTH WILLIAMSON, KY 41529

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

	Page 1 of 2
Due Date	
May 30, 201	4

\$16.10

144

Account Number	Total Amount Due	Due Date
035-766-933-0-7	\$16.10	May 30, 2014
Meter Number	Cycle-Route	Bill Date
533749462	11-01	May 14, 2014

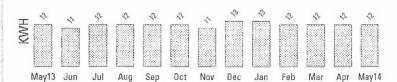
Previous	Charges:

Previous Charges:	
Total Amount Due At Last Billing	\$ 16.29
Payment 05/05/14 - Thank You	-16.29
Late Payment Charge	.81
Previous Balance Due	\$.81
Current KPCO Charges:	
Tariff 211 - Small General Service 05/13/14	
Rate Billing	\$ 13.08
Fuel Adj @ 0.0062300 Per KWH	.07
DSM Adj @ 0.0008250 Per KWH	.01
Capacity Charge @ 0.0009700 Per KWH	.01
Asset Transfer Rider 6.4720000%	.83
School Tax	.42
State Sales Tax	.87
Current Electric Charges Due	\$ 15.29

Total Amount Due Due May 30, Add \$0.76 After This Date

Meter	Service	Service Period		Meter Reading Detail		
Number .	From	To	Previous	Code	Current	Code
533749462	04/11	05/13	887	Actual	899	Actual
Multiplie	r 1.0000	1,	M	etered Us	age 12 KW	1
Next scheduled re	ad date sh	ould be	between Jui	n 12 and J	un 17	

13 Month Usage History Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT 3405 1/2 STATE HIGHWAY 292

AFLEX OF BURNWELL BURNWELL, KY 41514-7680

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-373-924-0-7	\$156,64	Jun 2, 2014
Meter Number	Cycle-Route	Bill Date
532913568	12-01	May 15, 2014

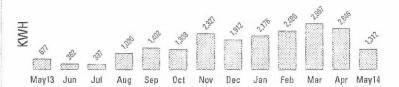
Previous Charges:	
Total Amount Due At Last Billing	\$ 287.57
Payment 05/05/14 - Thank You	-287.57
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 05/15/14	
Rate Billing	\$ 135.08
Fuel Adj @ 0.0062300 Per KWH	8.17
DSM Adj @ 0.0008250 Per KWH	1.08
Capacity Charge @ 0.0009700 Per KWH	1.27
Asset Transfer Rider 6.4720000%	6.48
School Tax	4.56
Current Electric Charges Due	\$ 156.64

Total Amount Due Current Charges Due Jun 2

Meter	Service	Period		Mater Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532913568	04/15	05/15	18895	Actual	20207	Actual
Multiplier	1.0000		Me	tered Usa	ge 1,312 KW	/H
Next scheduled rea	d date sh	ould be	between Ju	n 13 and J	un 18	

\$156.64

13 Month Usage History Total KWH for Past 12 Months is 19,640



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,312	30	44	\$5.22	64°F
Previous	2,646	29	91	\$9.92	52°F
One Year Ago	677	29	23	\$3.26	58°F
Your Average	Monthly Us	sage: 1	1,637 KWH		

MOUNTAIN WATER DISTRICT **COLLINS HWY COLLINS LIFT STA (SEWER)** PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

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Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-153-722-0-7	\$47.63	Jun 2, 2014
Meter Number	Cycle-Route	Bill Date
428783936	12-03	May 15, 2014

420/00000	Iviu, 10	12011
Previous Charges:		
Total Amount Due At Last Billing	\$	62.52
Payment 05/05/14 - Thank You	_	-62.52
Previous Balance Due	\$.00
Current KPCO Charges:		
Tariff 215 - Medium General Service 05/14/14		
Rate Billing	\$	42.28
Fuel Adj @ 0.0062300 Per KWH		1.20
DSM Adj @ 0.0008250 Per KWH		.16
Capacity Charge @ 0.0009700 Per KWH		.19
Asset Transfer Rider 6.4720000%		2.41
School Tax		1.39
Current Electric Charges Due	\$	47.63

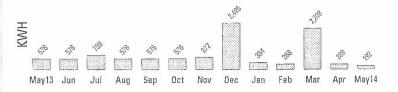
Total Amount Due Current Charges Due Jun 2

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428783936	04/14	05/14	333	Actual	335	Actual
Multiplie	r 96.0000	-	М	etered Usa	ge 192 KW	Н
428783936	04/14	05/14	0.000	Actual	0.030	Actual
Multiplie	r 96.0000		М	etered Usa	ge 2.880 KV	٧
Next scheduled re	ad date sh	ould be	between Ju	n 13 and Ju	un 18	

13 Month Usage History

Total KWH for Past 12 Months is

9,984



MOUNTAIN WATER DISTRICT **425 SUNNY FRK** VIRGIE, KY 41572-8284

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-266-248-0-0	\$30.11	Jun 3, 2014
Meter Number	Cycle-Route	Bill Date
532472110	13-04	May 16, 2014

532472110	532472110 13-04		2014
Previous Charges:			
Total Amount Due At Last	: Billing	\$	26.33
Payment 05/05/14 - Thank	You		-26.33
Previous Balance D	ue	\$.00
Current KPCO Charges:			
Tariff 211 - Small General	Service 05/16/14		
Rate Billing		\$	26.77
Fuel Adj @ 0.0062300 Per	KWH		.72
DSM Adj @ 0.0008250 Per	·KWH		.10
Capacity Charge @ 0.0009	700 Per KWH		.11
Asset Transfer Rider 6.47	20000%		1.53
School Tax			.88
Current Flectric Cha	rnes Due	\$	30.11

Total Amount Due Current Charges Due Jun 3

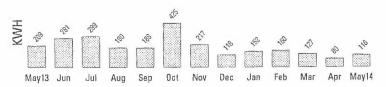
\$30.11

Meter	Service	Period		Meter Rea	ding Detail	100
Number	From	To	Previous	Code	Current	Code
532472110	04/15	05/16	16048	Actual	16164	Actual
Multiplie	r 1.0000		M	etered Usa	ge 116 KW	Н
Next scheduled re	ad date sh	ould be	between Ju	n 16 and J	un 19	

13 Month Usage History

Total KWH for Past 12 Months is

2,444



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	116	31	4	\$0.97	64°F
Previous	80	29	3	\$0.91	52°F
One Year Ago	209	29	7	\$1.41	58°F
Your Average	Monthly U	sage: 2	204 KWH		

MOUNTAIN WATER DISTRICT UMG LITTLE ROBINSON CRK LITTLE FRK OF LTL ROBINSO VIRGIE, KY 41572

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Rate Tariff: Small General Service-211

Total Amount Due

Account Number	Total Amount Due	Due Date
033-556-947-0-8	\$39.00	Jun 3, 2014
Meter Number	Cycle-Route	Bill Date
532472058	13-02	May 16, 2014

\$ 103.91
-103.91
\$.00
\$ 34.53
1.09
.14
.17
1.93
1.14
\$ 39.00
\$

Current Charges Due Jun 3 Meter Service Period Meter Reading Detail Number From To Previous Code Current Code

\$39.00

The second secon						A Stage Same
Number	From	To	Previous	Code	Current	Code
532472058	04/15	05/15	71435	Actual	71610	Actual
Multiplier	1.0000		M	etered Usa	ge 175 KW	Н
Next scheduled rea	d date sh	ould be	between Ju	n 16 and J	un 19	

13 Month Usage History Total KWH for Past 12 Months is 11,86



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	175	30	6	\$1.30	64°F
Previous	611	29	21	\$3.58	52°F
One Year Ago	440	29	15	\$2.51	58°F
Your Average	Monthly Us	sage: 5	988 KWH		de management and an array

MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due L	late
032-970-428-0-0	\$13.67	Jun 3,	2014
Meter Number	Cycle-Route	Bill D	ate
533775109	13-04	May 16	, 2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	14.41
Payment 05/05/14 - Than	nk You		-14.41
Previous Balance	\$.00	
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 05/15/14		
Rate Billing		\$	12.42
Fuel Adj @ 0.0062300 Pe	r KWH		.04
DSM Adj @ 0.0008250 Pe		.01	
Capacity Charge @ 0.000		.01	
Asset Transfer Rider 6.4	720000%		.79
School Tax			.40
Current Electric Ch	\$	13.67	

Total Amount Due Current Charges Due Jun 3

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533775109	04/15	05/15	5783	Actual	5790	Actual
Multiplie	er 1.0000		N	letered Us	age 7 KWH	

13 Month Usage History

Total KWH for Past 12 Months is

453



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7	30	0	\$0.46	64°F
Previous	6	28	0	\$0.51	52°F
One Year Ago	86	29	3	\$0.82	58°F
Your Average			38 KWH	40.02	001

MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W PENNY RD LIFT STATION VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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Rate Tariff; Small General Service-211

Current Electric Charges Due

Account Number	Total Amount Due	Due Date	
030-495-599-0-3	\$100.12	Jun 3, 2014	
Meter Number	Cycle-Route	Bill Date	
428783357	13-04	May 16, 2014	

Previous Charges:	
Total Amount Due At Last Billing	\$ 96.12
Payment 05/05/14 - Thank You	-96.12
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 -Small General Service 05/15/14	
Rate Billing	\$ 82.71
Fuel Adj @ 0.0062300 Per KWH	3.59
DSM Adj @ 0.0008250 Per KWH	.48
Capacity Charge @ 0.0009700 Per KWH	.56
Asset Transfer Rider 6.4720000%	4.36
School Tax	2.75
State Sales Tax	5.67

Total Amount Due Due Jun 3, Add \$5.01 After This Date

Meter	Service	Period			ding Detail	A4
Number	From	To	Previous	Code	Current	Code
428783357	04/15	05/15	515	Actual	521	Actual
Multiplie	r 96.0000		М	etered Usa	ge 576 KW	H
428783357	04/15	05/15	0.000	Actual	0.100	Actua
Multiplie	96.0000		M	etered Usa	ge 9.600 KV	V
Next scheduled re	ad date sh	ould be	between Ju	n 16 and Ji	un 19	

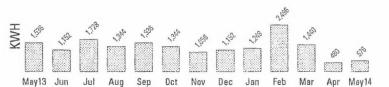
13 Month Usage History

Total KWH for Past 12 Months is

100.12

\$100.12

16,512



MOUNTIAN WATER DIST LITTLE ROBINSON CRK G W NEWSOME BPS VIRGIE, KY 41572

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Rate Tariff: Small General Service-211

nate fatti. eman deneral ee	riate fattii. Stilaii deficial corvice 217						
Account Number	Total Amount Due	Due Date					
039-736-041-0-5	\$75.40	Jun 3, 2014					
Meter Number	Cycle-Route	Bill Date					
533738413	13-02	May 16, 2014					

Previous Charges:	
Total Amount Due At Last Billing	\$ 122.86
Payment 05/05/14 - Thank You	-122.86
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 -Small General Service 05/15/14	

32.56
2.42
.32
.38
3.38
2.07
4.27
75.40

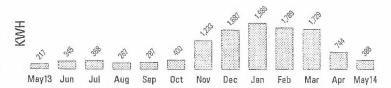
Total Amount Due		\$75.40
Due Jun 3, Add \$3.77	After This Date	

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533738413	04/15	05/15	64284	Actual	64672	Actual
Multiplier	1.0000	-	М	etered Usa	ge 388 KWI	-1
Next scheduled read		ould be				1

13 Month Usage History

Total KWH for Past 12 Months is

11,052





A unit of American Electric Power

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-428783723

3204-1 030003204 01 AV 0.381

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ATTN ACCOUNTS PAYABLE PO BOX 3157

PIKEVILLE, KY 41502-3157

Account Number 033-958-874-0-3 CY 14 4158

\$0.00

Total Amount Due

Amount Enclosed

Make Check Payable and Send To: KENTUCKY POWER COMPANY PO BOX 24410 CANTON OH 44701-4410

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Please tear on dotted line

Return top portion with your payment

Service Address:

MOUNTAIN WATER DISTRICT HIGHWAY 805 **JENKINS BPS** BURDINE, KY 41517

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Your account is overpaid. No amount is due.

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Rate Tariff: Small General Service-211

Page 1 of 2 **Due Date** Jun 5, 2014

Account Number **Total Amount Due** 033-958-874-0-3 \$0.00 Cycle-Route Bill Date **Meter Number**

428783723	14-08	May 20	, 2014
Previous Charges: Total Amount Due At Last Billing		\$	-53.06
Previous Balance Due Current KPCO Charges:		\$	-53.06

Tariff 211 - Small General Service 05/16/14 36.77 Rate Billing Fuel Adj @ 0.0062300 Per KWH 1.20 DSM Adj @ 0.0008250 Per KWH .16 Capacity Charge @ 0.0009700 Per KWH .19 Asset Transfer Rider 6.4720000% 2.05 1.21 School Tax

Current Electric Charges Due 41.58 Total Account Balance -11.48

Total Amount Due

\$0.00

Meter	Service I	Period		Meter Read	ding Detail	
Number	From	То	Previous	Code	Current	Code
428783723	04/16	05/16	390	Actual	391	Actual
Multiplier	192.0000		M	etered Usa	ge 192 KWF	
428783723	04/16	05/16	0.000	Actual	0.002	Estimate
Multiplier	192.0000		M	etered Usa	ge 0.384 KW	1
Next scheduled rea	d date shou	ld be be	tween Jun 17	7 and Jun 2	.0	

13 Month Usage History

Total KWH for Past 12 Months is

10,752

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A unit of American Electric Power

HW>						Sia	1,500	, spi	7770	1778	Sign .	
May13	Jun	ni ⊝	Aug	Sep	- S ² □ Oct	Nov	Dec	Jan	Feb	Mar	Apr	May14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	192	30	6	\$1.39	64°F
Previous	960	28	34	\$4.84	52°F
One Year Ago	384	29	13	\$2.25	58℉

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-428783723

3204-1

Service Address: MOUNTAIN WATER DISTRICT HIGHWAY 805 JENKINS BPS BURDINE, KY 41517 Rate Tariff: Small General Service-211

	The second entering and the second entering and the second entering enterin					
Account Number	Total Amount Due	Due Date				
033-958-874-0-3	\$0.00	Jun 5, 2014				
Meter Number	Cycle-Route	Bill Date				
428783723	14-08	May 20, 2014				

		Adjusted Usag	ge 05/14	
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
192				192 KWH
0.384				0.300 KW

Additional Messages



Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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	Rate Tariff -000 Account Number 035-109-984-3-2 Meter Number	Total Amount Due \$603,00 Cycle-Route	Due Dat Jun 4, 20 Bill Dat May 19, 2	14 te
	Unmetered	Dilling	\$	717.63 -717.63
. T	otal Amount Due At Than	***	\$	00.
	Previous Balanco	5 :	\$	603.00
	Electric Billing Summer	γ		\$603.00
	Total Amount Due Due Jun 4, Add \$15	06 After This Date		

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REPORT NO: MCSR0287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATE

035 109 984 3

MERICAN ELECTRIC POWER

SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 05/19/14

TIME PREPARED: 20:19:50

PAGE: 1

BILL DUE DATE

06/04/14

MAY 2014

MOUNTAIN WATER DISTRICT

ACCOUNTS PAYABLE DEPT 1500

PO BOX 3157

PIKEVILLE

ACCOUNT NUM RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		PF CONS TAX AMT BB AMT	CVICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0322175340	MOUNT	AIN WATER	DISTRICT	GO	ODY RD		GOODY,	KY 41529	A
SERVICE	DELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211	11.3	0.0	11.3	0.0	0	934	0,0000	0.0	934 B
0.00			.0062300			0.00	3.63	0.00000	0.00 C
428780450	K	1.0000	04-11	60597.000	05-13	61531.000	R 0.00	0.00	0.00 D
428780450	D	1.0000	04-11	7.700	05-13	11.300	R 0.00	0.00	124.70 D
0345663530	MOUNT	AIN WATER	DISTRICT	WI	LSON LOOP		SOUTH V	FILLIAMSON, KY 41	.503 A
SERVICE	DELIVERY IDE	NTIFIER NU	MBER: -		-				
212 211	2.6	0.0	2.6	0.0	0	493	0.0000	0.0	493 B
0.00	0.000		.0062300	3.55	84.43	0.00	7.75	0.00000	4.61 C
428780448	K	1.0000	04-02	38154.000	05-02	38647.000	R 0.00	0.00	0.00 D
428780448	D	1.0000	04-02	2.500	05-02	2,600	R 0.00	0.00	92.18 D
0345897540	HOUNT	AIN WATER	DISTRICT	TA	YLOR FRK		TURKEY	CREEK, KY 41514	A
SERVICE	DELIVERY IDE	NTIFIER NU	IMBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	8.5	0.0000	0.0	85 B
0.00	0.000		.0062300			0.00	2.27	0.00000	1.35 C
441070312	K	1.0000	04-03	7151.000	05-02	7236.000		0.00	0.00 D
441070312	D	1.0000	04-03	1.500	05-02	1.200	R 0.00	0.00	26.96 D
0376203930	MOUNT	AIN WATER	DISTRICT	CE	NTRAL AVE		SOUTH H	VILLIAMSON, KY 41	.503 A
SERVICE	DELIVERY IDE	NTIFIER NU	MBER: -	4 4	-				
216 211	9.2	0.0	9.2	0.0	0	1,555	0.0000	0.0	1,555 B
0.00	0.000		.0062300			0.00	5.16	0.00000	0.00 C
435941110	K	1.0000	04-15	27623.000	05-15	29178.000	R 0.00	0.00	0.00 D
435941110	D	1.0000	04-15	13.200	05~15	9.200	R 0.00	0.00	177.19 D
0380902800	MOUNT	AIN WATER	DISTRICT	PO	ND CREEK RD UNI	T SEWAGE	STONE,	KY 41567	A
SERVICE	DELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	4.0	0.0	4.0	0.0	0	1,160	0.0000	0.0	1,160 B
0.00	0.000		.0062300	8.36	139.64	0.00	12.82	0.00000	7.62 C
435942952	K	40.0000	04-09			2096.000		0.00	0.00 D
435942952	D	40.0000	04-09	0.110	05-13	0.100	R 0.00	0.00	152.46 D
0396522450	MOUNT	AIN WATER	DISTRICT	TU	RKEY CREEK RD		TURKEY	CREEK, KY 41514	A

AMERICAN ELECTRIC POWER

SUMMARY OF CONSOLIDATED BILLING MAY 2014

DATE PREPARED: 05/19/14 PAGE:

TIME PREPARED: 20:19:50 2

MOUNTAIN WATER DISTRICT ACCOUNTS PAYABLE DEPT 1500 035 109 984 3

BILL DUE DATE

06/04/14

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM	'ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE	-ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	101	0.0000	0.0	101 B
0.00	0.000		.0062300	0.73	27.03	0.00	2.48	0.00000	1.48 C
441070313	K	1.0000	04-03	18713.000	05-02	18814.000 F	0.00	0.00	0.00 D
441070313	D	1.0000	04-03	0.400	05-02	0.400 F	0.00	0.00	29.51 D
CONSOLIDATED	TOTALS:	CUSTOM	ERS C	URRENT AMOUNT		TAX	ADJ/BE	J/ESP TO	TAL NEW CHARGES
		6		568.89		34.11		0.00	603.00
ACCOUNT SUMM	IARY:			22202000	recense to the state				
					ACCOUNT BALANCE				0.00
				CURRENT C				603.00	
				ADJUSTMEN'				0.00	444
				TOTAL NEW	CHARGES			603.00	603.00
				TOTAL DUE					603.00
				IF PAID A	FTER 06/04/14,	ADD	15.06		

READ CODE: R=RF READ

MOUNTAIN WATER DISTRICT ELSWICKS BR JONANCY, KY 41538

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much nore.

Are you considering installing energy efficient technology for your business? Our "Commercial Incentive" and "Express" programs may be able to provide financial incentives for project costs. Visit KentuckyPower.com/save or call 1-855-878-6207 for more information.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date
033-504-214-0-4	\$48.05	Jun 4,	2014
Meter Number	Cycle-Route	Bill D	ate
532472057	14-04	May 19	9, 2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	157.25
Payment 05/05/14 - Than	k You	-	-157.25
Previous Balance (Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 05/16/14		
Rate Billing		\$	42.43
Fuel Adj @ 0.0062300 Per	KWH		1.46
DSM Adj @ 0.0008250 Pe	r KWH		.19
Capacity Charge @ 0.000	9700 Per KWH		.23
Asset Transfer Rider 6.47	/20000%		2.34
School Tax			1.40
Current Electric Ch	arges Due	\$	48.05
Total Amount Due			\$48.05

Current Charges Due Jun 4 Meter Service Period Meter Reading Detail Number Code From To Previous Code Current 532472057 04/16 05/16 94132 Actual 94367 Actual

Multiplier 1,0000 Metered Usage 235 KWH
Next scheduled read date should be between Jun 17 and Jun 20

13 Month Usage History

Total KWH for Past 12 Months is 12,536

Way 13 Jun Jul Aug Sap Oct Nov Dec Jan Feb Mar Apr May 14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	235	30	8	\$1.60	64°F
Previous	1,202	29	41	\$5.42	52°F
One Year Ago	482	29	17	\$2.71	59°F
Your Average	Monthly U	sage:	1,045 KWH		

MOUNTAIN WATER DISTRICT CABIN FRK JENKINS, KY 41537

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Da	ate		
033-000-421-0-2	\$19.29	Jun 4, 2014			
Meter Number 532474037	Cycle-Route 14-05	Bill Da May 19,	The district		
Previous Charges:					
Total Amount Due At Las	st Billing	\$	19.72		
Payment 05/05/14 - Than	k You		-19.72		
Previous Balance	Due	\$.00		
Current KPCO Charges:					
Tariff 211 - Small Genera	I Service 05/16/14				
Rate Billing		\$	16.37		
Fuel Adj @ 0.0062300 Per	r KWH		.23		
DSM Adj @ 0.0008250 Pe	er KWH		.03		
Capacity Charge @ 0.000	9700 Per KWH		.04		
Asset Transfer Rider 6.4	720000%		1.00		
School Tax			.53		
State Sales Tax			1.09		
Current Electric Ch	arges Due	\$	19.29		
Total Amount Due			\$19.29		

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532474037	04/16	05/16	2761	Actual	2798	Actual
Multiplie	r 1.0000		M	etered Us	age 37 KWH	
Next scheduled re	ad date sh	ould be	between Jur	17 and J	un 20	-

13 Month Usage History

Due Jun 4, Add \$0.96 After This Date

Total KWH for Past 12 Months is

334



MOUNTAIN WATER DISTRICT 1368 DORTON CRK DORTON CRK BPS JENKINS, KY 41537-8264

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due	Date
037-826-401-0-0	\$17.29	Jun 4	2014
Meter Number	Cycle-Route	Bill	ate
533765275	14-05	May 19	3, 2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	129.28
Payment 05/05/14 - Than	k You		-129.28
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 05/16/14		
Rate Billing		\$	15.58
Fuel Adj @ 0.0062300 Per	KWH		.19
DSM Adj @ 0.0008250 Pe	r KWH		.03
Capacity Charge @ 0.000	9700 Per KWH		.03
Asset Transfer Rider 6.47	20000%		.96
School Tax			.50
Current Electric Ch	arges Due	\$	17.29
			Wat with a

Total Amount Due Current Charges Due Jun 4

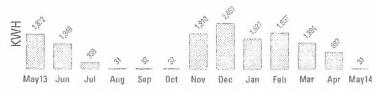
Meter	Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
533765275	04/16	05/16	51479	Actual	51510	Actual		
Multiplie	r 1.0000		M	etered Us	age 31 KWF	1		
Vext scheduled re	ad date sh	ould be						

13 Month Usage History

Total KWH for Past 12 Months is

13,883

\$17.29



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temp	erature
Current	31	30	1	\$0.58	64°F	
Previous	892	29	31	\$4.46	52°F	
One Year Ago	1,872	29	65	\$6.40	59°F	
Your Average	Monthly U	sage. 1	,157 KWH			

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964.

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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Rate Tariff: -000 Account Number 031-985-610-0-7 Meter Number Unmetered	Total Amount Due \$30,447.76 Cycle-Route 20-	Due I May 14 Bill I Apr 29	1, 2014 Date 3, 2014
Previous Charges: Total Amount Due At Late Payment Charge Previous Balance Current KPCO Charges	Due s:	\$ \$ \$	15,079.09 156.93 15,236.02 15,217.74 8.67
Electric Billing Summa	Y 14.11 After This Date		\$30,447.76

See othe

Visitus at www.KentuckyPower.com-Rates available on request

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or Important Information

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

APRIL 2014

OFFICE CD: 0

031 985 610 0

BILL DUE DATE

DATE PREPARED: 04/28/14

TIME PREPARED: 20:10:34

PAGE: 1

05/14/14

ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE, KY 41502-3157

MOUNTAIN WATER DISTRICT

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	ID NO METERED DM EQP RT KIND	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0313498410	MOUNT	AIN WATER	DISTRICT	WO	LFPIT BRANCH RD		ELKHORN	CITY, KY 41522	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0		0.0		0	2,225	0,0000	0.0	2,225 B
0.00	0.000		.0086500	21.41	242.31	0.00	7.27	0.00000	0.00 C
538254827	K	1.0000	03-20	92112.000	04-21	94337.000 R	0.00	0.00	249.58 D
0315289550	MOUNT	AIN WATER	DISTRICT	MA	RROWBONE CREEK	RD	ELKHORN	CITY, KY 41534	Α
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0		0.0		0	559	0.0000	0.0	559 B
0.00	0.000					0.00	2.89	0.00000	0.00 C
428778088	K	1.0000			04-21	9280.000 R		0.00	0.00 D
	K	1.0000	03-20 03-20	0.000	04-21	0.000 R		0.00	0.00 D
428778088	K K	1.0000	03-20		04-21	34049.000 R	0.00	0.00	99.22 D
0318497250	MOUNT	AIN WATER	DISTRICT	RO	AD CREEK RD		ELKHORN	CITY, KY 41522	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	21	0.0000	0.0	21 B
0.00	0.000		.0086500	0.20	16.33	0.00	0.49	0.00000	0.00 C
533736898	K	1.0000	03-21	3091.000	04-22	3112.000 R	0.00	0.00	16,82 D
0320204630	MOUNT	AIN WATER	DISTRICT	ВО	OKER FRK		PIKEVIL	LE, KY 41501	A
SERVICE I	FLITVERY TOE	NTTETER NU	IMBER: -		_				
216 211	0.0	0.0	0.0		0	1,268	0.0000	0.0	1,268 B
0.00	0.000		.0086500			0.00	4.75	0.00000	0.00 C
190214285	K	1.0000	03-17					0.00	163.20 D
0323197500	моинт	AIN WATER	DISTRIST	ві	GGS BR		PIKEVIL	LE, KY 41501-651	2 A
SERVICE I	FLIVERY IDE	NTTFTER NI	IMBER: -		**				
010 015	0.0	0.0	0.0		0	1,060	0.0000	0.0	1,060 B
0.00	0.000		.0086500	10,20		0.00	3.50	0.00000	6.01 C
428778086	K	1.0000	03-21	29288.000		29790.000 R		0.00	0.00 D
428778086	K K	1.0000	03-21	0.000		0.000 R		0.00	0.00 D
428778086	K	1.0000	03-21	73399.000		74459.000 R		0.00	120.20 D
0332550150	моинт	AIN WATER	DISTRICT	MI	LL BR		ASHCAMP	, KY 41512	A

REPORT NO: MCSR0287

OFFICE CD: 04011

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATE

MERICAN ELECTRIC POWER DATE PREPARED: 04/28/14
SUMMARY OF CONSOLIDATED BILLING TIME PREPARED: 20:10:34
PAGE: 2

BILL DUE DATE 05/14/14

APRIL 2014

MOUNTAIN WATER DISTRICT 031 985 610 0

ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE

ACCOUNT NUM	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP	A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	В
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
			-		BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION		
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		_					
216 211	0.0	0.0	0.0	0.0	0	1,544	0.0000	0.0	1,544	В
0.00	0.000		.0086500	14.86	182,63	0.00	5.48	0.00000	0.00	C
428777175	K	1,0000	03-24 03-24	9680.000	04-23	10284,000 R	0.00	0.00	0.00	D
428777175	K K	1.0000	03-24	0.000	04-23	0.000 R	0.00	0.00	0.00	D
428777175	K	1.0000	03-24	30393.000		31937.000 R	0.00	0.00	188.11	
0334252360	MOUNT	TAIN WATER	DISTRICT	LI	CK FORK RD		ELKHORN	CITY, KY 41522		Α
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 211	0.0			0.0	0	1,150	0.0000	0.0	1,150	В
0.00	0.000		.0086500	11.07	148.11	0.00	4.44	0.00000	0.00	C
0.00 428778082 428778082	К	1,0000	.0086500 03-20	20601.000		20983.000 R	0.00	0.00	0.00	
428778082	K	1.0000	03-20	0.000		0.000 R	0.00	0.00	0.00	
428778082	К	1.0000	03-20			68220.000 R	0.00	0.00	152.55	
0335070650	MOUNT	TAIN WATER	DISTRICT	18	1 KELLY MOUNTAI	N RD	SHELBY 0	GAP, KY 41563-83	40	A
SERVICE [DELIVERY IDE				_					
216 211	0.0	0.0	0.0	0.0	0	549 0.00	0.0000	0.0	549	В
0.00	0.000		.0086500			0.00	2.86	0.00000	0.00	C
428778056	. К	1.0000	03-24	15888.000	04-23	16075.000 R	0.00	0.00	0.00	D
428778056	K	1.0000	03-24	0.000	04-23	0.000 R	0.00	0.00	0.00	D
428778056	K	1.0000	03-24 03-24	45826.000	04-23	46375.000 R	0.00	0.00	98.31	D
0337425840	MOUNT	TAIN WATER	DISTRICT	CE	DAR CREEK RD		PIKEVILL	E, KY 41501		A
SERVICE I	DELIVERY IDE	NTTETER NI	IMBER: -		_					
216 211			0.0		0	22	0.0000	0.0	22	B
0.00			.0086500			0.00	1.00	0.00000	0.00	
190234576	K	1.0000	03-13			2121.000 R	0.00	0.00	17.49	-
0346001020	ноим	TAIN WATER	DISTRICT	FE	RRELLS CREEK RD)	BELCHER	KY 41513		A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		_					
216 211	0.0		0.0		0	30	0.0000	0.0	30	В
0.00			.0086500	0.29	17.74		0.53	0.0	0.00	
533611632			03-21				0.00	0.00	18.27	
0359561710	ноим	AIN WATER	DISTRICT	LI	CK CREEK RD		LICK CRE	EK, KY 41540		A

REPORT NO: MCSR0287

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

OFFICE CD: 04011 PIKEVILLE

DATE PREPARED: 04/28/14 TIME PREPARED: 20:10:34 PAGE: 3

BILL DUE DATE

05/14/14

APRIL 2014

031 985 610 0 MOUNTAIN WATER DISTRICT ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

ACCOUNT NUM, RVCL TAR EQP ADJ AT METER NO	METERED DM	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VOLT CONS	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
SERVICE !	DELIVERY IDE	NTIFIER NU	MBER: -		4.				
216 211	0.0	0.0	0.0		0	25	0.0000	0.0	25 B
0.00	0.000		.0086500	0.24	16.96	0.00	0.51	0.00000	0.00 C
190222870	K	1.0000	03-21	2322.000	04-22	2347.000 R	0.00	0.00000	17.47 D
0367214160	MOUNT	AIN WATER	DISTRICT	N I	HERITAGE DR		JENKINS,	KY 41537	A
SERVICE !	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 215		0.0	9.1		0	2,297	0.0000	0.0	2,297 B
			.0086500	22.10			8.93	0.00000	0.00 C
0.00 428778785	K	1.0000	03-18	88286.000		90583.000 R	8.93	0.00	0.00 D
428778785	D	1.0000	03-18	9.100		9.100 R	0.00	0.00	306.45 D
0370074740	MOUNT	AIN WATER	DISTRICT	143	31 UPPER CHLOE	CRK	PIKEVILL	E, KY 41501-662	3 A
SERVICE !	DELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211			0.0		0	10	0.0000	0.0	10 B
0.00			.0086500	0.10	14.62		0.44	0.00000	0.00 C
533768864	K	1.0000	03-19		04-17		0.00	0.0 0.00000 0.00	15.06 D
0383713390	MOUNT	AIN WATER	DISTRICT	WA	TER PLANT RD		ELKHORN	CITY, KY 41559	A
SERVICE !	DELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	0.00	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00		0.00	0.39	0.0	0.00 C
190231372	K	1.0000	03-20	0.000	04-21	0.000 R	0.00	0.00	13.44 D
0383731310	MOUNT	AIN WATER	DISTRICT	SU	TTON BOTTOM RIG	SHT ST	SHELBIAN	A, KY 41562	А
SERVICE	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	62.6	0.0	62.6	0.0	0	41,420	0.0000	0.0	41,420 B
	0.000		.0086500	398.46	4,591.97	0.00	137.76	0.00000	0.00 C
0.00 435941615	K	1.0000	.0086500 03-19	75761.000		17181.000 R	0.00	0.00	0.00 D
435941615			03-19		04-17	62.600 R	0.00	0.00	4,729.73 D
0385572870	MOUNT	AIN WATER	DISTRICT	PO	HELLS CRK		PIKEVILL	E, KY 41501	A
SERVICE !	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 229		0.0		0.0	0	1,991	0.0000	0.0	1,991 B
0.00			.0086500			0.00	6.39	0.0	0.00 C

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MOUNTAIN WATER DISTRICT 031 985 610 0 ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE

EQP ADJ AT METER NO	ETERED DM EQP RT KIND	PWR FCT	FUEL RATE PV DATE	FUEL AMOUNT READ	PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
428777989	K	1.0000	03-21		04-17	47811.000 R		0.00	0.00 D
428777989	K	1.0000	03-21		04-17	0.000 R		0.00	0.00 D
428777989	K	1.0000	03-21	16086.000	04-17	18077.000 R	0.00	0.00	219.24 D
0393434540	моинт	AIN WATER		ABI	NER FORK RD		BELCHER,	KY 41513	A
SERVICE DEL	LIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	56.5	0.0	56.5		0	39,792	0.0000	0.0	39,792 B
0.00	0.000		.0086500	382.80	4,393.75	0.00	131.81	0.00000	0.00 C
441095242	K	1.0000	03-21	43244.000	04-22	83036.000 R	0.00	0.00	0.00 D
441095242	D	1.0000	03-21	56.300	04-22	56.500 R	0.00	0.00	4,525.56 D
0395777970	MOUNT	AIN WATER	DISTRICT	MAI	RROWBONE CREEK	RD	ELKHORN	CITY, KY 41522	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -						
216 215	31.6	0.0	31.6		0	13,742	0.0000	0.0	13,742 B
0.00	0.000		.0086500		1,588.36		47.65	0.00000	0.00 C
455078636	К	1.0000	03-20		04-21	36931.000 R	0.00	0.00	0.00 D
455078636	D	1.0000	03-20		04-21	31.600 R		0.00	1,636.01 D
0300475020	MOUNT	AIN WATER	DISTRICT	HUI	RRICANE CRK		STOPOVER	, KY 41568	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		**				
211 211	3.2	0.0	3.2		0	582	0.0000	0.0	582 B
0.00	0.000		.0086500	5.59	98.34	0.00	2.95	0.00000	5.06 C
435979556	K	1.0000	03-24	26588.000	04-23	27170.000 R		0.00	0.00 D
435979556	D	1.0000	03-24	3.300	04-23	3.200 R		0.00	101.29 D
0335666420	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE DE	TVERY TOE	NTTETER NU	MBFR: -		-				
211 211	0.0	0.0	0.0		0	953	0.0000	0.0	953 B
0.00	0.000	0.0	.0086500		130.85	0.00	12.02	0.00000	7.14 C
533603170	K	1.0000	03-13		04-11	86546.000 R		0.00	142.87 D
0342787430	MOUNT	AIN WATER	DISTRICT	POL	UNDING MILL RD		FREEBURN	, KY 41528	A
SERVICE DEL	LIVERY IDE	NTIFIER NU	MBER: -		_				
211 215	56.8	0.0	56.8		0	14,880	0.0000	0.0	14,880 B
0.00	0.000		.0086500	143.14		0.00	54.98	0.00000	94.38 C
435943514	К		03-21		04-22	17087.000 R		0.00	0.00 D

PIKEVILLE

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MOUNTAIN WATER DISTR ACCTS PAYABLE/OPERAT PO BOX 3157 PIKEVILLE, KY 41502	IONS DEPT 140	031 985 0	610 0			E	BILL DUE DATE	05/14/14
ACCOUNT NUM/ID NO	SERVICE N	IAME		SERVICE ADDRE	ss	SERV	CE CITY-STATE-	ZIP A
RVCL TAR METERED	DM PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PHT CHG C
METER NO KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
1V				BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL . E
435943514 D	80.0000	03-21	0.790	04-22	0.710 R	0.00	0.00	1,887.50 D

METER NO	KIND	CUNSTANT	PV DATE	KEAD	BB ACCT BAL	DISTIBUTION_	GENERATION	TRANSMISSION	CC TOTAL .	
435943514	D	80.0000	03-21		04-22			0.00	1,887.50	D
0344974200	MOUNT	TAIN WATER	DISTRICT	HAR	DY LN		HARDY, K	Y 41531		A
SERVICE DE	LIVERY IDE	ENTIFIER NU	JMBER: -		_					
211 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10	В
0.00	0.000		.0086500	0.10	14.62	0.00	0.44	0.00000	0.75	C
0.00 532701887	K	1.0000	03-17	864.000	04-15	874.000 R	0.00	0.00	15.06	D
0349891920	MOUNT	TAIN WATER	DISTRICT	BIL	LY DOTSON BR		PHELPS,	KY 41553		A
SERVICE DE	LIVERY IDE	ENTIFIER NU	IMBER: ~		-					
216 215			6.0	0.0	0	1,647 0.00	0.0000	0.0	1,647	B
0.00	0.000		.0086500	15.85	215.02	0.00	6.45	0.00000	0.00	C
435941140	K	1.0000	03-21	90421.000	04-22	92068.000 R	0.00	0.00	0.00	D
435941140 435941140	D	1.0000	03-21	12.600	04-22	5.900 R	0.00	0.00	221.47	D
0350308720	MOUNT	TAIN WATER	DISTRICT	BAR	RENSHEE CRK		FREEBURN	, KY 41528		A
SERVICE DE	LIVERY IDE	ENTIFIER NU	JMBER: -		_					
211 211	0.0	0.0	0,0	0.0	0	12	0.0000	0.0	12	В
0.00	0.000		.0086500	0.11	14.92	0.00	0.45	0.00000	0.77	C
0.00 190331439	K	1.0000	03-21			890.000 R		0.00	15.37	D
0359575990	MOUNT	TAIN WATER	DISTRICT	105	82 STATE HIGHW	AY 1056	MC CARR,	KY 41544-8402		A
SERVICE DE	LIVERY IDE	ENTIFIER NU	IMBER: -							
216 211	0.0	0.0	0.0	0.0	0	63	0.0000	0.0	63	
0.00 533609168	0.000		.0086500	0.60	22.88	0.00	0.69	0.00000	0.00	C
533609168	K	1.0000	03-19	6697.000	04-17	6760.000 R	0.00	0.00	23.57	D

MOUNTA	IN WATER D	ISTRICT	POUNDIN	G MILL RD		FREEBURN,	(Y 41528	A
VERY IDEN	TIFIER NUM	BER: -						
11.9	0.0	11.9	0.0	0	1,874	0.0000	0.0	1,874 B
0.000		.0086500	18.03	211.55	0.00	6.35	0.00000	0.00 C
K	1.0000	03-21	13027.000	04-22	14901.000 R	0.00	0.00	0.00 D
D	1.0000	03-21	4.600	04-22	11.900 R	0.00	0.00	217.90 D
	TVERY IDEN 11.9 0.000 K	EVERY IDENTIFIER NUM 11.9 0.0 0.000 K 1.0000	11.9 0.0 11.9 0.000 .0086500 K 1.0000 03-21	VERY IDENTIFIER NUMBER:				

AMERICAN ELECTRIC POWER

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MOUNTAIN WATER DISTRICT

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ACCTS PAYABLE/OPERATIONS DEPT 1400 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRE	SS	SERV	ICE CITY-STAT	E-ZIP A
RVCL TAR METERED DM EQP ADJ AT EQP RT METER NO KIND	PWR FCT BILL DEM FUEL RATI CONSTANT PV DATE		METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	CONTRACT CA VOLT CONS ADJ/BB/ESP TRANSMISSIO	LATE PMT CHG C TOT AMT DUE D
CONSOLIDATED TOTALS:	CUSTOMERS 26	CURRENT AMOUNT 14,760.32		TAX 451.42	ADJ/BE	0.00	TOTAL NEW CHARGES 15,211.74
ACCOUNT SUMMARY:		PREVIOUS A CURRENT CI ADJUSTMEN		i.		15,211.74 0.00	15,236.02
		TOTAL NEW	CHARGES			15,211.74	15,211.74
		TOTAL DUE					30,447.76
		IF PAID A	FTER 05/14/14,	ADD 11	4.11		

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

Rate Tariff: -000	A Sept Dup	Due Date
Account Number	Total Amount Due	May 8, 2014
036-948-610-0-0	\$5,920.28	Bill Date
Meter Number	Cycle-Route 16-	Apr 22, 2014
Unmetered		- 404 75

Unmetered	
Parious Charges:	\$ 5,404.75
Total Amount Due At Last Billing	35.71
Late Payment Charge	-5,404.75
Payment 04/14/14 - Thank You Previous Balance Due	\$ 35.71
Current KPCO Charges:	\$ 5,884.57
Electric Billing Summary	\$5,920.28
Total Amount Due Due May 8, Add \$23.29 After This Date	

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information

--- NITHICKY

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AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT 036 948 610 0 ACCTS PAYABLE/OPERATIONS DEPT 1500

PO BOX 3157

PIKEVILLE

ACCOUNT NUM/ID	NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	VICE CITY-STATE-	ZIP A
RVCL TAR MET	ERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT E	QP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
0315610870	типом	AIN WATER	DISTRICT	MI	TCHELL RD		PIKEVILI	.E, KY 41501	A
SERVICE DELI	VERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	113	0.0000	0.0	113 B
			.0086500	1.09	30.70	0.00	0.92	0.00000	0.00 C
190227040	К	1.0000	03-14	15711.000		15824.000 R	0.00	0.00	31.62 D
0348118500	MOUNT	AIN WATER	DISTRICT	CO	NTRARY HOLW		JENKINS	, KY 41537	А
SERVICE DELI	VERY THE	NTTETER NI	IMRED		_				
216 211	0.0		0.0	0.0	0	275	0.0000	0.0	275 B
	0.000		.0086500			0.00	1.68	0.00000	0.00 C
428778087	K.000	1.0000	03-19	3109.000		3206.000 R		0.00	0.00 D
428778087	K	1 0000	03-19 03-19	0.000		0.000 R		0.00	0.00 D
428778087	K K	1.0000	03-19			9174.000 R		0.00	57.70 D
			DISTRICT	BR	ANHAM HTS		PIKEVILI	.E, KY 41501	A
SERVICE DELI	VERY TOE	NTTFTER NU	IMBER: -		***				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
	0.000	200	.0000000			0.00	0.39	0.00000	0.00 C
533730151	K	1.0000	03-14	4598.000	04-14	4598.000 R	0.00	0.00	13.44 D
0351783100	MOUNT	AIN WATER	DISTRICT	W :	SOOKEYS CRK		PIKEVILI	E, KY 41501	Α
SERVICE DELI	VERY TRE	MTTETED NI	IMDED		-				
216 211		0.0	0.0		0	23	0.0000	0.0	23 B
	0.000		.0086500			0.00	0.50	0.00000	0.00 C
	K	1.0000	03-14					0.00	17.15 D
0356749190	MOUNT	AIN WATER	DISTRICT	75	LIZZIE FRK		PIKEVILI	.E, KY 41501-4004	4 A
SERVICE DELI	VERY THE	NTTETER NI	IMBED		_				
216 211			0.0			441	0.0000	0.0	441 B
	0.000		.0086500	4.24		0.00	2.46	0.00000	0.00 C
428778159	К	1.0000	03-17			23922.000 R		0.00	0.00 D
4287781 EQ	K	1.0000	03-17			0.000 R		0.00	0.00 D
428778159 428778159 428778159	K	1.0000	03-17			64698.000 R		0.00	84.40 D
0359141470	MOUNT	AIN WATER	DISTRICT	RO	BINSON CREEK RD		ROBINSON	CREEK, KY 4156	0 A

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PIKEVILLE

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ACCTS PAYABLE/OPERATIONS DEPT 1500 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM	ID NO	SERVICE N			SERVICE ADDRE			JICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH		PF CONS		BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	71.2	0.0	71.2	0.0	0	37,080	0.0000	0.0	37,080 B
0.00	0.000		.0086500		4,188.90	0.00	125.67	0.00000	0.00 C
435942909	K	40.0000	03-14	57998.000	04-14	58925.000	0.00	0.00	0.00 D
435942909	D	40.0000	03-14	1.580	04-14	1.780	0.00	0.00	4,314.57 D
0360575710	MOUNT	AIN WATER	DISTRICT	SA	RAH BRANHAM HOL	W	PIKEVIL	LE, KY 41501	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		1				
216 211	0.0			0.0	0	75	0.0000	0.0	75 B
0.00	0.000		.0086500			0.00	0.74	0.00000	0.00 C
428778158	K	1.0000	03-17	4206.000	04-14	4259.000	0.00	0.00	0.00 D
428778158	K	1.0000	03-17	0.000	04-14	0.000	0.00	0.00	0.00 D
428778158	K	1.0000	03-17	10281.000	04-14	10356.000	R 0.00	0.00	25.50 D
0366557490	MOUNT	AIN WATER	DISTRICT	КУ	HIGHWAY 610 W		VIRGIE,	KY 41572	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -	- m	-				
216 211	0.0	0.0	0.0			0		0.0	0 B
0.00	0.000		.0000000	0.00		0.00		0.00000	0.00 C
435941505	K	1.0000	03-17			23613.000		0.00	0.00 D
435941505	D	1.0000	03-17	0.000	04-15	0.000	0.00	0.00	13.05 D
0381564600	MOUNT	AIN WATER	DISTRICT	64	O LITTLE ROBINS	ON CRK	VIRGIE,	KY 41572-8321	A
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -						
216 211	0.0	0.0		0.0	0	1,554	0.0000	0.0	1,554 B
0.00	0.000		.0086500	14.95	183.50	0.00	5.51	0.00000	0.00 C
428778091	K K	1.0000		65546.000	04-15	66531.000	0.00	0.00	0.00 D
428778091	K	1.0000	03-17	0.000	04-15	0.000	0.00	0.00	0.00 D
	K	1.0000	03-17	55040.000	04-15	56594.000	0.00	0.00	189.01 D
0385862060	MOUNT	AIN WATER	DISTRICT	su	GAR CAMP RD		ROBINSON	N CREEK, KY 4156	Ο Α
SERVICE I	ELIVERY IDE				-				
216 211	0.0					192	0.0000	0.0	192 B
0.00	0.000		.0086500			0.00	1.29	0.00000	0.00 C
428778051	K	1.0000				4940.000		0.00	0.00 D
428778051	K	1.0000	03-17			0.000		0.00	0.00 D
428778051	K	1.0000	03-17	17301.000	04-15	17493.000	R 0.00	0.00	44.34 D

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ACCTS PAYABLE/OPERATIONS DEPT 1500

PO BOX 3157

PIKEVILLE

ACCOUNT NUM	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS		SERVI	CE CITY-STATE-	ZIP A
RVCL TAR EQP ADJ AT METER NO	METERED DM EQP RT KIND	PWR FCT CONSTANT	FUEL RATE	METERED KVAR FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION		PF CONS TAX AMT BB AMT GENERATION	CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0397485540	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 23 S			PIKEVILLE	, KY 41572	A
SERVICE I	DELIVERY IDE	NTTETER NI	IMBER: -		-					
216 215	21.2	0.0	21.2		0	2,829		0.0000	0.0	2,829 B
0.00	0.000		.0086500			0.00		11.72	0.00000	0.00 C
436009265	K	1.0000	03-17	77080.000	04-14	79909.000	R	0.00	0.00	0.00 D
436009265	D	1.0000	03-17	23.600	04-14	21.200	R	0.00	0.00	402.54 D
0303677870	MOUNT	AIN WATER	DISTRICT	POI	ND CREEK RD			MCVEIGH,	KY 41546	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		sed .					
211 211	0.0	0.0	0.0	0.0	0	302		0.0000	0.0	302 B
0.00	0.000		.0086500		60.22	0.00		1.81	0.00000	3.10 C
428777713	K	1.0000	03-11	12694.000	04-08	12908.000	R	0.00	0.00	0.00 D
428777713	K	1.0000	03-11	0.000	04-08	0.000	R	0.00	0.00	0.00 D
428777713	K	1.0000	03-11	36317.000	04-08	36619.000	R	0.00	0.00	62.03 D
0304930790	МОИМ	AIN WATER	DISTRICT	WES	ST RD			CANADA, K	Y 41519	A
SERVICE I	ELIVERY IDE	NTIFIER NU			-					
211 215	18.8	0.0	18.8	0.0		2,557		0.0000	0.00000	2,557 B
0.00	0.000		.0086500			0.00		10.62		18.23 €
441070289	K	1.0000	03-07		04-08	81237.000		0.00	0.00	0.00 D
441070289	D	1.0000	03-07	18.400	04-08	18.800	R	0.00	0.00	364.66 D
0313514670	ГИПОМ	AIN WATER	DISTRICT	N I	BIG CREEK RD			SIDNEY, K	Y 41564	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 211	0.0	0.0	0.0	0.0	0	0		0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	13.05	0.00		0.39	0.00000	0.00 C
441070284	K	1.0000	03-06	16.000	04-04	16.000	R	0.00	0.00	13.44 D
0336911550	MOUNT	AIN WATER	DISTRICT	SR	292			SOUTH WIL	LIAMSON, KY 41	.503 A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-					
211 211	0.0	0.0	0.0			11		0.0000	0.0	11 B
0.00	0.000		.0086500			0.00	_	0.44	0.00000	0.76 C
436009050	K	1.0000	03-04			7172.000		0.00	0.00	0.00 D
436009050	D	1.0000	03-04	11.000	04-02	0.000	R	0.00	0.00	15.22 D
0346938910	тилом	IAN WATER	DISTRICT	POI	ND CREEK RD			STONE, KY	41567	A

REPORT NO: MCS. 37 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

APRIL 2014

DATE PREPARED: 04/22/14 TIME PREPARED: 20:12:21

BILL DUE DATE

PAGE: 4

05/08/14

MOUNTAIN WATER DISTRICT 036 948 610 0 ACCTS PAYABLE/OPERATIONS DEPT 1500

U

PO BOX 3157

PIKEVILLE

		SERVICE N	BILL DEM	METERED KVAR FUEL AMOUNT	SERVICE ADDRE METERED RKVAH CURR MTR AMT		PF CONS	VICE CITY-STATE- CONTRACT CAP VOLT CONS	ZIP A BILLING KWH B LATE PMT CHG C
EQP ADJ AT METER NO	KIND	CONSTANT		READ	PR DATE BB ACCT BAL	READ RC DISTIBUTION	BB AMT		TOT AMT DUE D
SERVICE D	ELIVERY IDE	NTIFIER NU	MBÉR: -		_				
211 211	0.0	0.0	0.0	0.0	0	57	0.0000	0.0	57 B
0.00	0.000		.0086500	0.55	21.96	0.00		0.00000	1.20 C
533080927	K	1.0000	03-11	5952.000	04-09	6009.000 R	0.00	0.00	23.98 D
0378115170	MOUNT	AIN WATER	DISTRICT	27	678 US HIGHWAY	119 N	BELFRY,	KY 41514-7542	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211	4.9	0.0	4.9		0	66	0.0000	0.0	66 B
0.00	0.000		.0086500	0.63	23.36	0.00	0.70	0.00000	0.00 C
435941267	K	1.0000	03-13	7703.000	04-11	7769.000 R	0.00	0.00	0.00 D
435941267	D	1.0000	03-13	4.500	04-11	4.900 R	0.00	0.00	24.06 D
0380776710	MOUNT	AIN WATER	DISTRICT	NE	W CAMP RD		SOUTH W	ILLIAMSON, KY 41	503 A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		₩				
216 211	3.2	0.0	3.2	0.0	0	316	0.0000	0.0	316 B
0.00	0.000		.0086500	3.04	62.42	0.00	1.87	0.00000	0.00 C
428780449	K	1.0000	03-17	29077.000	04-15	29393.000 R	0.00	0.00	0.00 D
428780449	D	1.0000	03-17	5.400	04-15	3.200 R	0.00	0.00	64.29 D
0395923860	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		~				
216 211	11.6	0.0	11.6	0.0	0	829	0.0000	0.0	829 B
0.00	0.000		.0086500	7.97	119.97	0.00	3.60	0.00000	0.00 C
428780528	K	1.0000	03-13	72763.000	04-11	73592.000 R	0.00	0.00	0.00 D
428780528	D	1.0000	03-13	11.900	04-11	11.600 R	0.00	0.00	123.57 D

REPORT NO: MCSI. J7 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

APRIL 2014

DATE PREPARED: 04/22/14 TIME PREPARED: 20:12:21

PAGE:

MOUNTAIN WATER DISTRICT PAVARIE COPERATIONS DEPT 1500 036 948 610 0

BILL DUE DATE

05/08/14

ACCTS PAYA	BLE	OPERATIONS	DEPT	
PO BOX 319	57			
PIKEVILLE,	KY	41502-3157		

ZIP A
BILLING KWH B
LATE PMT CHG C
TOT AMT DUE D
CC TOTAL E
CONS /ESP

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	19	5,712.24	172.33	0.00	5,884.57

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE 35.71 5,884.57 CURRENT CHARGES ADJUSTMENT/BB ADJ. 0.00 TOTAL NEW CHARGES 5,884.57 5,884.57 ------TOTAL DUE 5,920.28

IF PAID AFTER 05/08/14, ADD 23.29

READ CODE: R=RF READ

MOUNTAIN WATER DISTRICT HARLESS CRK REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number

		May 8		
038-426-292-0-0				
Meter Number	Bill D	Bill Date		
533759202	Apr 22	Apr 22, 2014		
Previous Charges:				
Total Amount Due At Las	t Billing	\$	183.98	
Payment 04/14/14 - Than	k You		-183.98	
Previous Balance [Due	\$.00	
Current KPCO Charges:				
Tariff 211 - Small Genera	Service 04/21/14			
Rate Billing		\$	117.43	
Fuel Adj @ 0.0086500 Per	KWH		9.20	
DSM Adj @ 0.0008250 Pe	r KWH		.88	
Capacity Charge @ 0.000	9700 Per KWH		1.03	
Asset Transfer Rider 13.4	1946000%		12.03	
School Tax _		4.22		
Current Electric Ch	\$	144.79		
Total Amount Due			\$144.79	

Total Amount Due

Total Amount Due Current Charges Due May 8

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533759202	03/20	04/21	49081	Actual	50145	Actual	
Multiplie	r 1.0000		Me	tered Usa	ge 1,064 KW	/H	
Next scheduled re	ad date sh	ould be	between Ma	ay 20 and N	/lay 23		

13 Month Usage History

Total KWH for Past 12 Months is

11,446

Due Date

KWH	2 <u>0</u>							agis	1872	\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	\25 ⁸	'éş	185
		erren Po	3)		30	2000 1994	- Po						
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,064	32	33	\$4.52	53°F
Previous	1,656	29	57	\$6.34	41°F
One Year Ago	922	30	31	\$3.77	51°F
Your Average	Monthly U	sage: §	954 KWH		A STATE OF THE PARTY OF THE PAR

MOUNTAIN WATER DISTRICT BLAIR ADKINS ST ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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A unit of American Electric Power

Rate Tariff: Medium General Service-215

Account Number	Total Amount Due	Due Date
031-149-372-0-8	\$4,684.81	May 9, 2014
Meter Number	Cycle-Route	Bill Date
435941790	17-01	Apr 23, 2014

Previous Charges: Total Amount Due At Last Billing \$ 4,629.81 Payment 04/14/14 - Thank You -4,629.81 Previous Balance Due .00 Current KPCO Charges: Tariff 215 - Medium General Service 04/22/14 \$ 3,764.84 Rate Billing Fuel Adj @ 0.0086500 Per KWH 347.62 DSM Adj @ 0.0008250 Per KWH 33.15 Capacity Charge @ 0.0009700 Per KWH 38.98 Asset Transfer Rider 13.4946000% 363.77 School Tax 136.45 Current Electric Charges Due \$ 4,684.81

Total Amount Due Current Charges Due May 9

Meter	Service	*	Meter Reading Detail					
	Service	renou		Minister Dag	nuid narmi			
Number	From	To	Previous	Code	Current	Code		
435941790	03/21	04/22	41442	Actual	81629	Actual		
Multiplier	1.0000		Met	tered Usag	e 40,187 KV	vH		
435941790	03/21	04/22	0.000	Actual	79.100	Actual		
Multiplier	Multiplier 1.0000				Metered Usage 79,100 KW			
Next scheduled rea	d date sh	ould be	between Ma	ay 21 and N	Лау 27			

13 Month Usage History

Total KWH for Past 12 Months is 512,364



Page 1 of 2

\$4,684.81

MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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A unit of American Electric Power

Rate Tariff: Large General Service-240

Page 1 of 2

Account Number	Total Amount Due	Due Date	
033-183-453-0-7	\$5,688.81	May 8, 2014	
Meter Number	Cycle-Route	Bill Date	
435943777	16-08	Apr 22, 2014	

Previous	Charges:
----------	----------

Total Amount Due At Last Billing	\$ 5,532.90
Payment 04/14/14 - Thank You	-5,532.90
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 240 -Large General Service 04/21/14	
Rate Billing	\$ 4,608.40
Fuel Adj @ 0.0086500 Per KWH	369.53
DSM Adj @ 0.0008250 Per KWH	35.24
Capacity Charge @ 0.0009700 Per KWH	41.44
Asset Transfer Rider 13.4946000%	468.51
School Tax	165.69
Current Electric Charges Due	\$ 5,688.81

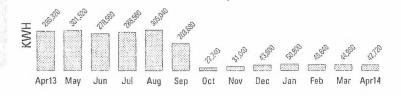
Total Amount Due Current Charges Due May 8

\$5,688.81

A.d.	10	D	Co. 200 11703	14 1 D	120 - B 2763 H	2.45
Meter	Service	Period		Meter Hea	ding Detail	
Number	From	To	Previous	Code	Current	Code
435943777	03/20	04/21	16282	Actual	16816	Actual
Multiplier	80.0000	1	Met	tered Usag	e 42,720 KV	VН
435943777	03/20	04/21	0.000	Actual	1.110	Actual
Multiplier		Metered Usage 88.800 KW				
435943777	03/20	04/21	33139	Actual	33454	Actual
Multiplier	80.0000	-	Mete	ered Usage	25,200 KVA	ARH
Next scheduled rea	d date sh	ould be	between Ma	av 20 and N	/lay 23	

13 Month Usage History

Total KWH for Past 12 Months is 1,912,960



MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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A unit of American Electric Power

Rate Tariff: Large General Service-240

nate faim. Large delicial	3611166 2.70	, -9- ,
Account Number	Total Amount Due	Due Date
033-114-109-0-0	\$20,143.74	May 8, 2014
Meter Number	Cycle-Route	Bill Date
435941912	16-08	Apr 22, 2014

433941912	0-00	 Api Z	.2, 2014
Previous Charges:			
Total Amount Due At Last Billing		\$	16,937.05
Payment 04/14/14 - Thank You			-16,937.05
Previous Balance Due		\$.00
Current KPCO Charges:			
Tariff 240 -Large General Service	04/21/14		
Rate Billing		\$	16,082.50
Fuel Adj @ 0.0086500 Per KWH			1,645.85
DSM Adj @ 0.0008250 Per KWH			156.97
Capacity Charge @ 0.0009700 Per k	WH		184.56
Asset Transfer Rider 13.4946000%			1,487.15
School Tax			586.71

Total Amount Due Current Charges Due May 8

Current Electric Charges Due

Meter Service Period Meter Reading Detail Number Code From To Previous Current Code 435941912 03/20 04/21 5815 Actual 6806 Actual Multiplier 192.0000 Metered Usage 190,272 KWH 435941912 03/20 04/21 0.000 Actual 1.510 Actual Multiplier 192.0000 Metered Usage 289.920 KW 435941912 03/20 04/21 918 Actual 1057 Actual

Next scheduled read date should be between May 20 and May 23

13 Month Usage History

Multiplier 192.0000

Total KWH for Past 12 Months is 1,113,024

Metered Usage 26,688 KVARH

\$

20,143.74

\$20,143.74

April May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar April

•

MOUNTAIN WATER DISTRICT POOR BOTTOM RD **ELKHORN CITY, KY 41542**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due C)ate	
031-110-914-0-5	031-110-914-0-5 \$274.65		2014	
Meter Number	Cycle-Route	Bill D	ate	
532897373	16-03	Apr 22	2014	
Previous Charges:				
Total Amount Due At La	st Billing	\$	296.85	
Payment 04/14/14 - Than	nk You		-296.85	
Previous Balance	Previous Balance Due			
Current KPCO Charges	•			
Tariff 211 - Small Gener	al Service 04/21/14			
Rate Billing		\$	219.83	
Fuel Adj @ 0.0086500 Pe	r KWH		21.65	
DSM Adj @ 0.0008250 P	er KWH		2.06	
Capacity Charge @ 0.00	09700 Per KWH		2.43	
Asset Transfer Rider 13	.4946000%		20.68	
School Tax			8.00	
Current Electric C	harges Due	\$	274.65	
Total Amount Due	**!:::		\$274.6	
Current Charges Due		TWO STATES		
Meter Serv	ice Period Me	ter Reading Det	ail	

Previous Code Current Code Number From To 04/21 69303 Actual 71806 Actua 532897373 03/21 Metered Usage 2,503 KWH Multiplier 1.0000 Next scheduled read date should be between May 20 and May 23

13 Month Usage History

Total KWH for Past 12 Months is

27,496

KWH	Apr13	చే 	Jun	Jul (%)	€ Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14
	Mont	1	Total	KWH	Days	KWI	Per D	ay [ost Pe	Day	Avera	ge Ter	nperatu
(Curre	nt	2,5	03	31		81		\$8.8	6		53°	
P	revio	us	3,0	53	30		102		\$9.9	0		410	F
0	11	0 1	0.0	0.0	0.0		07		mo c	. 4		E 10	-

One Year Ago 2,609 30 Your Average Monthly Usage: 2,291 KWH

MOUNTAIN WATER DISTRICT MARROWBONE DRY FRK DRY FORK BOOSTER STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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Rate Tariff: Small General Service-211

Account Number	Due Date			
036-957-862-0-6	May 8, 2014			
Meter Number	Meter Number Cycle-Route		ate	
533649991	16-05	Apr 22, 2014		
Previous Charges:				
Total Amount Due At Las	t Billing	\$	56.20	
Payment 04/14/14 - Than		-56.20		
Previous Balance I	\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	I Service 04/21/14			
Rate Billing	Rate Billing			
Fuel Adj @ 0.0086500 Per	· KWH		1.74	
DSM Adj @ 0.0008250 Pe	r KWH		.17	
Capacity Charge @ 0.000	9700 Per KWH		.19	
Asset Transfer Rider 13.4	1946000%		4.40	
School Tax			1.33	
Current Electric Ch	arges Due	\$	45.78	
Total Amount Due Current Charges Due M	/lay 8		\$45.78	

Service	Period				
From	To	Previous	Code	Current	Code
03/20	04/21	22039	Actual	22240	Actua
er 1.0000		M	etered Usa	ge 201 KW	H
	From	From To 03/20 04/21	From To Previous 03/20 04/21 22039	From To Previous Code 03/20 04/21 22039 Actual	From To Previous Code Current 03/20 04/21 22039 Actual 22240

13 Month Usage History

Total KWH for Past 12 Months is

7,211

KWH	رث المالية Apr13	√ [®] May	්ර IIII Jun	Jul lut	્રું [©] Mug	ැරි Sep	令 Oct	Nov	Dec	Jan	Feb	√° Mar	Apr14
	Mont	1	Total	KWH	Days	KWH	Per D	ay Co	st Per	Day	Avera	ge Ter	nperatu
	Curre	nt	20	1	32		6		\$1.4			53°	F
1			07		00	1	4.0	-	24.0			440	-

 Month
 Total KWH
 Days
 KWH Per Day
 Cost Per Day
 Average Temperatu

 Current
 201
 32
 6
 \$1.43
 53°F

 Previous
 276
 29
 10
 \$1.94
 41°F

 One Year Ago
 217
 30
 7
 \$1.40
 51°F

 Your Average Monthly Usage:
 601 KWH

c

MOUNTAIN WATER DISTRICT LEFT FORK ROCKHOUSE CRK ELKHORN CITY, KY 41561

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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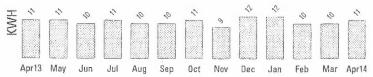
A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date
032-520-394-0-3	\$15.22	May 8,	2014
Meter Number	Cycle-Route	Bill D	ate
533763292	16-04	Apr 22,	2014
Previous Charges:			
Total Amount Due At La	st Billing	\$	15.37
Payment 04/14/14 - Than	ık You		-15.37
Previous Balance	Due	\$.00
Current KPCO Charges	•		
Tariff 211 - Small Genera	al Service 04/21/14		
Rate Billing		\$	12.95
Fuel Adj @ 0.0086500 Pe	r KWH		.10
DSM Adj @ 0.0008250 Pe	er KWH		.01
Capacity Charge @ 0.000	09700 Per KWH		.01
Asset Transfer Rider 13.	4946000%		1.71
School Tax			.44
Current Electric Ch	arges Due	\$	15.22
Total Amount Due			\$15.22
Current Charges Due 1	viav 8		

Meter	Service	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
533763292	03/20	04/21	502	Actual	513	Actual
Multiplie	er 1.0000	-	M	etered Us	age 11 KWH	
Next scheduled re	ad date sh	ould be	between Ma	ay 20 and N	Лау 23	

13 Month Usage History Total KWH for Past 12 Months is



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperatur
Current	11	32	0	\$0.48	53°F
Previous	10	29	0	\$0.53	41°F
One Year Ago	11	30	0	\$0.45	51°F
Your Average	Monthly Us	запе:	11 KWH		<u> </u>

0

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/sava for more information.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due C	ate
033-296-792-0-7	\$15.22	May 8,	2014
Meter Number	Cycle-Route	Bill D	ate
533769605	16-08	Apr 22,	2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	15.52
Payment 04/14/14 - Than	k You		-15.52
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 04/21/14		
Rate Billing		\$	12.95
Fuel Adj @ 0.0086500 Per	KWH		.10
DSM Adj @ 0.0008250 Pe	r KWH		.01
Capacity Charge @ 0.000	9700 Per KWH		.01
Asset Transfer Rider 13.4	1946000%		1.71
School Tax			.44
Current Electric Ch	arges Due	\$	15.22
Total Amount Due			\$15.22

Current Charges Due May 8

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533769605	03/20	04/21	887	Actual	898	Actual	
Multiplier	1.0000		M	etered Us	age 11 KWH	1	
Next scheduled rea	d date sh	ould be	between Ma	ay 20 and N	/lay 23		

13 Month Usage History

Total KWH for Past 12 Months is

KWH	1	Ç	9	1	1	4	1	9	\$	5,	9	4	4	
	Apr13	May	Jun	Jul	Aua	Sen	Oct	Nov	Dec	Jan	Feb	Mar	Apr14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	32	0	\$0.48	53°F
Previous	11	29	0	\$0.54	41°F
One Year Ago	11	30	0	\$0.45	51°F
Your Average	Monthly U	sage:	11 KWH		

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-03-435941912

3823-1

Service Address:
MOUNTAIN WATER DISTRICT
43 HARLESS CRK REGINA, KY 41559-8945

Rate Tariff: Large General Service-240

Page 2 of : **Total Amount Due Account Number Due Date** 033-114-109-0-0 \$20,143.74 May 8, 2014 **Bill Date** Meter Number Cycle-Route 435941912 16-08 Apr 22, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	(190,272)	32	5,946	(\$629.49)	53°F
Previous	172,224	29	5,939	\$584.04	41°F
One Year Ago	192	30	6	\$1.28	51°F

Adjusted Usage 04/14									
	Power	Power Factor	Comp. Meter						
	Factor	Constant	Multiplier						
Metered Usage	(99.0)	(.9535)		Billing Usage					
190,272				190,272 KWH					
289.920				290.000 KW					
26,688				26,688 KVARH					

Additional Messages

MOUNTAIN WATER DISTRICT ELKHORN CRK UNIT J.B.VA ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5945.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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A unit of American Electric Power

Rate Tariff: Small General Service 211

Account Number	Total Amount Due	Due Da	ite
032-550-322-0-7	\$14.76	May 12,	2014
Meter Number	Cycle-Route	Bill Da	te
533756245	18-01	Apr 24, 2	2014
Previous Charges:			
Total Amount Due At Las	at Billing	\$	15.72
Payment 04/14/14 - Than	k You		-15.72
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 04/23/14		
Rate Billing		\$	1189
Fuel Adj @ 0.0086500 Per	· KWH		.03
Asset Transfer Rider 13.4	4946000%		1.59
School Tax			.41
State Sales Tax			.84
Current Electric Ch	arges Due	\$	14.76
Total Amount Due			\$14.76

Meter	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Cede
533756245	03/24	04/23	7	Actual	10	Actua
Multiplie	r 1.0000	1	V	Aetered Us	age 3 KWH	1
Vext scheduled re	ad date sh	ould be	between Ma	ay 22 and N	/lay 28	

13 Month Usage History

Total KWH for Past 12 Months is

7



Due May 12, Add \$0.74 After This Date

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature				
Current	3	30	0	\$0.49	55°F				
Previous	2	28	0	\$0.54	41°F				
One Year Ago.	0	0	0	\$0.00	0°F				
Your Average Monthly Usage: 1 KWH									

g

MOUNTAIN WATER DISTRICT 47 MAYNARD DR GRASSY 1 BPS RACCOON, KY 41557-8458

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due [)ate		
035-987-385-0-2	\$319.06	May 12	, 2014		
Meter Number	Cycle-Route	Bill Date			
435941643	18-06	Apr 24, 2014			
Previous Charges:					
Total Amount Due At Las	t Billing	\$	302.19		
Payment 04/14/14 - Thank	(You		-302.19		
Previous Balance D	\$.00			
Current KPCO Charges:					
Tariff 211 - Small General	Service 04/23/14				
Rate Billing		\$	254.84		
Fuel Adj @ 0.0086500 Per	KWH		25.91		
DSM Adj @ 0.0008250 Pe	- KWH		2.47		
Capacity Charge @ 0,000	9700 Per KWH		2.91		
Asset Transfer Rider 13.4	946000%		23.64		
School Tax			9.29		
Current Electric Cha	arges Due	\$	319.06		
Total Amount Due			\$319.06		

Meter	Service	Period	****	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
435941643	03/24	04/23	72357	Actual	75352	Actual
Multiplier	1.0000		Me	tered Usag	je 2,995 KW	Н
435941643	03/24	04/23	0.000	Actual	9.900	Actual
Multiplier	1.0000		M	etered Usa	ge 9,900 KV	V
Next scheduled rea	ad date sh	ould be	between Ma	ay 22 and N	1ay 28	

13 Month Usage History

Total KWH for Past 12 Months is

30,773

April May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar April

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MOUNTAIN WATER DISTRICT 12303 1/2 GRAPEVINE RD RIDGELINE RD PHYLLIS, KY 41554-8413

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit **KentuckyPower.com/save** for more information.

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Rate Tariff; Small General Service-211

Page 1 of 2

Account Number 030-350-057-0-5	Total Amount Due \$136,07	Due May 1	w 1.45		
Meter Number 534086688	Cycle-Route 18-09	Bill Date Apr 24, 2014			
Previous Charges:					
Total Amount Due At Las	st Billing	\$	235.57		
Payment 04/14/14 - Than			-235.57		
Previous Balance I	\$.00			
Current KPCO Charges:					
Tariff 211 - Small Genera	ol Service 04/23/14				
Rate Billing		\$	104.48		
Fuel Adj @ 0.0086500 Per	· KWH		7.63		
DSM Adj @ 0.0008250 Pe	r KWH		.73		
Capacity Charge @ 0.000	9700 Per KWH		.86		
Asset Transfer Rider 13.4	1946000%		10.93		
School Tax			3.74		
State Sales Tax			7.70		
Current Electric Ch	\$	136.07			

Total Amount Due Due May 12, Add \$6.80 After This Date

Meter	Service	Period	Meter Reading Detail					
Number 534086688	From 03/24	To 04/23	Previous 32818	Code Actual	Current 33700	Code Actual		
Multipli Next scheduled re	er 1.0000 ead date sh	ould be			age 882 KWH Mav 28	1		

13 Month Usage History

Total KWH for Past 12 Months is

12,911

\$136.07

Apr13 May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

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MOUNTAIN WATER DISTRICT HURRICANE CRK RIDGELINE RD TANK KIMPER, KY 41539

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 039-014-350-0-2	Total Amount Due \$16.13	Due Da May 12,	. 22
Meter Number	Cycle-Route	Bill Da	ite
533586633	18-09	Apr 24, 2	2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	17.10
Payment 04/14/14 - Than	nk You		-17.10
Previous Balance	\$.00	
Current KPCO Charges	4 () () ()		
Tariff 211 - Small Genera	al Service 04/23/14		
Rate Billing		\$	12.95
Fuel Adj @ 0.0086500 Pe	r KWH		.10
DSM Adj @ 0.0008250 Pe	er KWH		.01
Capacity Charge @ 0.000)9700 Per KWH		.01
Asset Transfer Rider 13.	4946000%		1.71
School Tax			.44
State Sales Tax			.91
Current Electric Ch	arges Due	\$	16.13

Meter	Service	Period		Meter Read	ling Detail	
Number 533586633	From 03/24	To 04/23	Previous 359	Code Actual	Current 370	Code Actua
Multipli Next scheduled re	er 1,0000 ead date sh	ould be		letered Usa ay 22 and M		-

13 Month Usage History

Total Amount Due

Total KWH for Past 12 Months is

128

\$16.13



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MOUNTAIN WATER DISTRICT RACCOON RD RACCOON, KY 41557

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 035-655-802-0-0	Total Amount Due \$174.34	Due I May 12	949		
Meter Number 190356542	Cycle-Route 18-06	Bill Date Apr 24, 2014			
Previous Charges:					
Total Amount Due At Las	at Billing	\$	164.18		
Payment 04/14/14 - Than	k You		-164.18		
Previous Balance I	Due	\$.00		
Current KPCO Charges:					
Tariff 211 - Small Genera	I Service 04/23/14				
Rate Billing		\$	132.95		
Fuel Adj @ 0.0086500 Per	· KWH		11.09		
DSM Adj @ 0.0008250 Pe	r KWH		1.06		
Capacity Charge @ 0.000	9700 Per KWH		1.24		
Asset Transfer Rider 13.	1946000%		13.34		
School Tax			4.79		
State Sales Tax			9.87		
Current Electric Ch	arges Due	\$	174.34		
Total Amount Due			\$174.34		

		Period		Meter Read	mig Dutum	
lumber	From	To	Previous	Code	Current	Code
0356542	03/24	04/23	49990	Actual	51272	Actual
	0356542	0356542 03/24	0356542 03/24 04/23	0356542 03/24 04/23 49990	0356542 03/24 04/23 49990 Actual	

13 Month Usage History

Due May 12, Add \$8.72 After This Date

Total KWH for Past 12 Months is

Apr13 May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr1

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0

13,706

MOUNTAIN WATER DISTRICT **HONEY FRK BELCHER, KY 41513**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Da	ate			
036-827-158-0-4	\$29.68	May 9, 2	2014			
Meter Number	Cycle-Route	Bill Da	Bill Date			
533606039	17-03	Apr 23, 2	2014			
Previous Charges:						
Total Amount Due At Las	st Billing	\$	31.94			
Payment 04/14/14 - Than	k You		-31.94			
Previous Balance		\$.00			
Current KPCO Charges:						
Tariff 211 - Small Genera	al Service 04/22/14					
Rate Billing		\$	24.79			
Fuel Adj @ 0.0086500 Pe	r KWH		.87			
DSM Adj @ 0.0008250 Pe	er KWH		.08			
Capacity Charge @ 0.000	9700 Per KWH		.10			
Asset Transfer Rider 13.	4946000%		2.98			
School Tax			.86			
Current Electric Ch	arges Due	\$	29.68			
Total Amount Due			\$29.68			
Current Charges Due 1	Aav 9					

Current Charges Due May 9

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533606039	03/21	04/22	10327	Actual	10428	Actual		
Multiplie	r 1.0000	L	M	etered Usa	ge 101 KW	Н		
lext scheduled re	ad date sh	ould be	between Ma	ay 21 and N	/lay 27			

13 Month Usage History

Total KWH for Past 12 Months is

1,418

_	(6)									15	40		
KW		n'	48	102	8	96	Ø.	\$	\$			1/8	.5
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	101	32	3	\$0.93	54°F
Previous	118	29	4	\$1.10	41°F
One Year Ago	151	32	5	\$1.03	51°F
Your Average	Monthly U	sage: 1	18 KWH		

MOUNTAIN WATER DISTRICT KETTLECAMP RD BOOSTER PUMP STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences: Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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Account Number Total Amount Due		Due l				
037-097-177-0-0	\$126.02	May 9, 2014				
Meter Number	Cycle-Route	Bill E	Date			
436050268	17-09	Apr 23, 2014				
Previous Charges:						
Total Amount Due At La	st Billing	\$	158.13			
Payment 04/14/14 - Than		-158.13				
Previous Balance	\$.00				
Current KPCO Charges	•					
Tariff 211 - Small General	al Service 04/22/14					
Rate Billing		\$	102.63			
Fuel Adj @ 0.0086500 Pe	r KWH		7.40			
DSM Adj @ 0.0008250 Pe	er KWH		.71			
Capacity Charge @ 0.000	19700 Per KWH		.83			
Asset Transfer Rider 13.	Asset Transfer Rider 13.4946000%					
School Tax			3.67			
Current Electric Ch	narges Due	\$	126.02			

Total Amount Due Current Charges Due May 9

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
436050268	03/21	04/22	34103	Actual	34959	Actual		
Multiplie	er 1.0000		M	etered Usa	ige 856 KWI	i		
436050268	03/21	04/22	0.000	Actual	3.900	Actual		
Multiplie		Metered Usage 3,900 KW						
lext scheduled re	ad date sh	ould be	between Ma	ay 21 and N	/lay 27			

13 Month Usage History

Total KWH for Past 12 Months is

11,784

\$126.02

Apri3 May Jun Jul Aug Sep Oct Nov Dec Jan

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3

Mar Apr14

Feb

MOUNTAIN WATER DISTRICT HATFIELD BTM MATEWAN, WV 25678

Questions About Bill or Service, Call: 1-800-982-4237

Pay By Phone: 1-800-611-0964

APCO Messages

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Rate Tariff: Small General Service-781

Account Number	Total Amount Due	Due D	ate
024-263-075-1-4	\$9.50	May 14,	2014
Meter Number	Cycle-Route	Bill Date	
533476077	17-01	Apr 23,	2014
Previous Charges:			
Total Amount Due At Las	\$	9.78	
Payment 04/14/14 - Than		-9.78	
Previous Balance [\$.00	
Current APCO Charges:		-	
Tariff 281 - Small Genera	Service 04/23/14		
Rate Billing		\$	8.92
Consumer Rate Relief Ch	arge		.02
Local B&O Surcharge			.37
Local Utility Tax			.19
Current Electric Ch	arges Due	\$	9.50
Total Amount Due			\$9.50

Due May 14, Add \$0.09 After May 14

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
533476077	7 03/24 04/23		774	Actual	784	Actual		
	r 1.0000		M	etered Us	age 10 KWH			
Next scheduled re	ad date sh	ould be	between Ma	y 21 and N	/lay 27			

13 Month Usage History

Total KWH for Past 12 Months is

KWH	^	^		9	\$	0	8		1	0	4	0
Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day Av	erage Temperature
Current	10	30	0	\$0,32	55°F
Previous	12	32	0	\$0.30	41°F
One Year Ago	7	33	0	\$0.28	52°F
Your Average	Monthly Us	sage: 7	KWH	1.1.	0.2.1

MOUNTAIN WATER DISTRICT 128 ANDERSON BRANCH RD UNIT BPS SHELBY GAP, KY 41563-8330

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Tariff 211 - Small General Service 04/23/14

Account Number 030-604-378-0-7	Due Date May 12, 2014				
Meter Number 190682151	Bill Date Apr 24, 2014				
Previous Charges: Total Amount Due At Las	st Billing	\$	146.35		
Payment 04/14/14 - Than Previous Balance	\$	-146.35 .00			
Current KPCO Charges:	ψ	.00			

 Rate Billing
 \$ 119.85

 Fuel Adj @ 0.0086500 Per KWH
 9.50

 DSM Adj @ 0.0008250 Per KWH
 .91

 Capacity Charge @ 0.0009700 Per KWH
 1.07

 Asset Transfer Rider 13.4946000%
 12.23

 School Tax
 4.31

 State Sales Tax
 8.87

 Current Electric Charges Due
 \$ 156.74

Current Electric Charges Due \$ 156.74

Total Amount Due \$156.74

Due May 12, Add \$7.84 After This Date

Meter	Service	Period	Meter Reading Detail						
Number 190682151	From 03/24	To 04/23	Previous 2696	Code Actual	Gurrent 3794	Code Actual			
Multiplie Next scheduled re	er 1.0000 and date she	ould be			ge 1,098 KV Лау 28	/H			

13 Month Usage History

Total KWH for Past 12 Months is

2,696

Page 1 of 2

15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15° | 15°

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MOUNTAIN WATER DISTRICT WINNS BR MODERN HOMES SEWER PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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A unit of American Electric Power

Rate Fariff: Small General Service-211

Account Number	Total Amount Due	Due Date					
038-790-510-0-5	\$121.24	May 13, 2014					
Meter Number	Cycle-Route	Bill Date Apr 25, 2014					
190235064	19-02						
Previous Charges:							
Total Amount Due At La.	otal Amount Due At Last Billing						
Payment 04/14/14 - Thar	nk You		-93.40				
Previous Balance	\$.00					
Current KPCO Charges	•						
Tariff 211 -Small Genera	al Service 04/24/14						
Rate Billing		\$	98.86				
Fuel Adj @ 0.0086500 Pe	r KWH		6.95				
DSM Adj @ 0.0008250 Pc	er KWH		.66				
Capacity Charge @ 0.000	09700 Per KWH		.78				
Asset Transfer Rider 13.	4946000%		10.46				
School Tax			3.53				
Current Electric Ch	narges Due	\$	121.24				
Total Amount Due	44.50 6 5		\$121.24				
Current Charges Due 1	May 13						

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
190235064	03/25	04/24	82484	Actual	83287	Actual		
Multiplie	r 1.0000	1	Metered Usage 803 KWH					
Next scheduled re	ad date sh	ould be	between Ma	ay 23 and N	/lay 29			

13 Month Usage History Total KWH for Past 12 Months is 7,958

KWH		8	40	620	45	45	50	(A)	20	S.	\$	Sp.	8
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	803	30	27	\$4.04	56°F
Previous	535	29	18	\$3.22	40°F
One Year Ago	471	30	16	\$2.57	54°F
Your Average	Monthly Us	sage: (63 KWH	The same of the same	

MOUNTAIN WATER DISTRICT SMITH FRK ZEBULON HWY META, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	and an about the control of the cont		te		
032-774-291-0-0	\$24.71	May 13, 2			
Meter Number	Cycle-Route	Bill Dat	e		
534164854	19-03	Apr 25, 20	014		
Previous Charges:					
Total Amount Due At Las	tal Amount Due At Last Billing vment 04/14/14 - Thank You				
Payment 04/14/14 - Than		-34.70			
Previous Balance [\$.00			
Current KPCO Charges:					
Tariff 211 - Small Genera	I Service 04/24/14				
Rate Billing		\$	20.71		
Fuel Adj @ 0.0086500 Per	KWH		.61		
DSM Adj @ 0.0008250 Pe	r KWH		.06		
Capacity Charge @ 0.000	9700 Per KWH		.07		
Asset Transfer Rider 13.4	1946000%		2.54		
School Tax			.72		
Current Electric Ch	arges Due	\$	24.71		
Total Amount Due			\$24.71		

Total Amount Due Current Charges Due May 13

Meter	Service	Period i		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
534164854	03/25	04/24	6466	Actual	6536	Actual
Multiplie Next scheduled re		ould be t			age 70 KWF Nay 29	1

13 Month Usage History

Total KWH for Past 12 Months is

 Current
 70
 30
 2
 \$0.82
 56°F

 Previous
 136
 29
 5
 \$1.20
 40°F

 One Year Ago
 85
 30
 3
 \$0.79
 54°F

 Your Average Monthly Usage:
 108 KWH

Rate Tariff: Medium General Service-215

Account Number

037-080-035-6-5

Meter Number

428777287

Current KPCO Charges:

Total Amount Due At Last Billing

Previous Balance Due

Tariff 215 - Medium General Service 04/24/14

Payment 04/14/14 - Thank You

Fuel Adj @ 0.0086500 Per KWH

DSM Adj @ 0.0008250 Per KWH

Asset Transfer Rider 13.4946000%

Capacity Charge @ 0.0009700 Per KWH

Current Electric Charges Due

Previous Charges:

Rate Billing

School Tax

Total Amount Due

13 Month Usage History

Page 1 of 2

Due Date

May 13, 2014

Bill Date

470.40 -470.40

304.76

23.30

2.22

2.61 31.45

10.93

375.27

\$375.27

42,477

.00

Apr 25, 2014

\$

\$

\$

\$

MOUNTAIN WATER DISTRICT
WINNS BR OFC
OFFICE ADMIN DOWNSTAIRS
PIKEVILLE, KY 41502

Questions About Bill or Service, Call:
1-889-710-4237
 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5945.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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Current Charges Due May 13 Meter Reading Detail Meter Service Period Code Code Number From To Previous Current Actual 82905 Actual 428777287 03/25 04/24 80211 Metered Usage 2,694 KWH Multiplier 1.0000 428777287 03/25 04/24 0.000 Actual 15.600 Actual

Total Amount Due

\$375.27

Cycle-Route

19-02

Multiplier 1,0000 | Metered Usage 15,600 KW

Next scheduled read date should be between May 23 and May 29

Total KWH for Past 12 Months is

April May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar April

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MOUNTAIN WATER DISTRICT LEFT FORK OF JOES CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

13 Month Usage History

Account Number	Total Amount Due	Due Date			
032-572-144-0-7	\$16.50	May 13, 2014			
Meter Number	Cycle-Route	Bill Date			
532897256	19-05	Apr 25, 2014			
Previous Charges:					
Total Amount Due At Las	t Billing	\$	16.58		
Payment 04/14/14 - Than		-16.58			
Previous Balance	\$.00			
Current KPCO Charges:					
Tariff 211 - Small Genera	I Service 04/24/14				
Rate Billing		\$	14.00		
Fuel Adj @ 0.0086500 Per	KWH		.16		
DSM Adj @ 0.0008250 Pe	r KWH		.02		
Capacity Charge @ 0.000	9700 Per KWH		.02		
Asset Transfer Rider 13.4	1946000%		1.82		
School Tax			.48		
Current Electric Ch	arges Due	\$	16.50		
Total Amount Due Current Charges Due M	May 13		\$16.50		

Meter	Service	Period		Meter Rea	ding Detail				
Number	From	To	Previous	Code	Current	Code			
532897256	03/25	04/24	1424	Actual	1443	Actual			
Multiplier	Multiplier 1.0000				Metered Usage 19 KWH				
Next scheduled rea	ad date sh	ould be	between Ma	y 23 and i	Vlay 29				

KWH	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14	
_	3	N.	0	6	18	-6	.%	B	ŵ	do.	0	49	.0	

Total KWH for Past 12 Months is

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature		
Current	19	30	1	\$0.55	56°F		
Previous	18	29	1	\$0.57	40°F		
One Year Ago	19	31	1	\$0.47	54°F		
Your Average Monthly Usage: 19 KWH							

MOUNTAIN WATER DISTRICT JOES CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date
031-116-526-0-2	\$98.04	May 13	, 2014
Meter Number	Cycle-Route	Bill D	ate
533116811	19-05	Apr 25, 2014	
Previous Charges:			
Total Amount Due At Las	t Billing	\$	177.58
Payment 04/14/14 - Thank	-177.58		
Previous Balance D	\$.00	
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 04/24/14		
Rate Billing		\$	80.57
Fuel Adj @ 0.0086500 Per	KWH		4.72
DSM Adj @ 0.0008250 Pe.	r KWH		45
Capacity Charge @ 0.000	9700 Per KWH		.53
Asset Transfer Rider 13.4	946000%		8.91
School Tax			2.86
Current Electric Cha	arges Due	\$	98.04
Total Amount Due			\$98.04

Current Charges Due May 13

Meter	Service	Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
533116811	03/25	04/24	71671	Actual	72217	Actual
	er 1.0000				ige 546 KW	Н
Vext scheduled re	ead date sh	ould be	between Ma	ay 23 and N	/lay 29	

13 Month Usage History

Total KWH for Past 12 Months is 12,798

KWH		₹Î)	je E	,\$^\$::::::1	S.	€°°	8	10.	2188	10.	1/20	4	c _i ss
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	546	30	18	\$3.27	56°F
Previous	1,577	29	54	\$6.12	40°F
One Year Ago	265	31	9	\$1.57	54°F
Your Average	Monthly Us	sage: 1	,067 KWH		

MOUNTAIN WATER DISTRICT JOES CRK UNIT BPS PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your fleat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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Rate Tariff, Small General Service-211

hate faill, Small dellerar 3	ervice-Z	rage re
Account Number	Total Amount Due	Due Date
034-788-736-0-1	\$20.03	May 13, 2014
Meter Number	Cycle-Route	Bill Date
657688689	19-05	Apr 25, 2014

Meter Number	Cycle-Route	Bill D	ate
657688689	19-05	Apr 25,	2014
Previous Charges:			
Total Amount Due At Last	Billing	\$	17.69
Payment 04/14/14 - Thank	You		-17.69
Previous Balance Di	ne	\$.00
Current KPCO Charges:			
Tariff 211 -Small General	Service 04/24/14		
Rate Billing		\$	15.97
Fuel Adj @ 0.0086500 Per I	(WH		.29
DSM Adj @ 0.0008250 Per	KWH		.03
Capacity Charge @ 0.0009	700 Per KWH		.03
Asset Transfer Rider 13.49	346000%		2.03
School Tax			.55

Total Amount Due \$20.03 Due May 13, Add \$1.00 After This Date

Meter	Service Period		Meter Service Period Meter Rea				ding Detail	
Number	From	To	Previous	Code	Current	Code		
657688689	03/25	04/24	1194	Actual	1228	Actua		
Multiplie	er 1.0000	-	M	etered Us	age 34 KWF	1		
Vext scheduled re	ad date sh	ould be	between Ma	v 23 and N	/lay 29			

13 Month Usage History

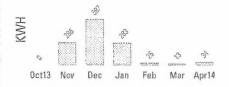
State Sales Tax

Total KWH for Past 12 Months is

1,194

1.13

20.03



Current Electric Charges Due

MOUNTAIN WATER DISTRICT INC DRY BR TANK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due Da	te	
039-618-842-1-4	\$15.53	May 13, 2	014	
Meter Number	Cycle-Route	Bill Date		
533764359	19-04	Apr 25, 2	014	
Previous Charges:				
Total Amount Due At Las	\$	14.44		
Payment 04/14/14 - Than	k You		-14.44	
Previous Balance [)ue	\$.00	
Current KPCO Charges:				
Tariff 211 - Small Genera	Service 04/24/14			
Rate Billing		\$	13.21	
Fuel Adj @ 0.0086500 Per	KWH		.11	
DSM Adj @ 0.0008250 Pe	r ['] KWH		.01	
Capacity Charge @ 0.000	9700 Per KWH		.01	
Asset Transfer Rider 13.4	946000%		1.74	
School Tax			.45	
Current Electric Ch	arges Due	\$	15.53	
Total Amount Due			\$15.53	
Current Charges Due N				

Current Charges Due May 13 Meter Service Period Meter Reading Detail Number From To Previous Code Current Code 533764359 03/25 04/24 555 Actual 568 Actual

Multiplier 1.0000 Metered Usage 13 KWH Next scheduled read date should be between May 23 and May 29

13 Month Usage History

Total KWH for Past 12 Months is

3

KWH May Jul Sep Nov Dec Jan Feb Mar Apr14

DEGI INVIII	Days	KVVH Per Day	Cost Per Day	Average Temperature
13	30	0	\$0.52	56°F
4	29	0	\$0.50	40°F
0	30	0	\$0.40	54°F
	13 4 0	13 30 4 29 0 30	$\begin{array}{c cccc} & 13 & 30 & 0 \\ \hline & 4 & 29 & 0 \\ \hline & 0 & 30 & 0 \end{array}$	4 29 0 \$0.50

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number

038-831-540-0-1	\$133.25	May 8,	2014
Meter Number	Cycle-Route	Bill D	ate
533755238	16-08	Apr 22,	2014
Previous Charges:			
Total Amount Due At Last	Billing	\$	165.39
Payment 04/14/14 - Thank	You		-165.39
Previous Balance Di	ue	\$.00
Current KPCO Charges:			
Tariff 211 - Small General	Service 04/21/14		
Rate Billing		\$	108.33
Fuel Adj @ 0.0086500 Per l	KWH		8.10
DSM Adj @ 0.0008250 Per	KWH		.77
Capacity Charge @ 0.0009	700 Per KWH		.91
Asset Transfer Rider 13.49	946000%		11.26
School Tax			3.88
Current Electric Cha	rges Due	\$	133.25

Total Amount Due

Total Amount Due Current Charges Due May 8

	Meter	Service	Period		Meter Re	ading Detail	
-	Number	From	To	Previous	Code	Current	Code
	533755238	03/20	04/21	75051	Actual	75987	Actua
	Multiplier	1.0000	·	Metered Usage 936 KWH			
Ne	ext scheduled rea	d date sh	ould be				

13 Month Usage History

Total KWH for Past 12 Months is

is 18,598

\$133.25

Due Date



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperatu			
Current	936	32	29	\$4.16	53°F			
Previous	1,426	29	49	\$5.70	41°F			
One Year Ago	1,532	30	51	\$5.32	51°F			
Your Average Monthly Usage: 1,550 KWH								

MOUNTAIN WATER DISTRICT BENT BRANCH RD SCOTT FORK BPS META, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due Da	ite
037-047-943-0-8 \$28.10		May 13, 1	2014
Meter Number	Cycle-Route	Cycle-Route Bill Da	
533776196	19-03	Apr 25, 2014	
Previous Charges:			
Total Amount Due At La	st Billing	\$	35.00
Payment 04/14/14 - Tha	nk You		-35.00
Previous Balance	\$.00	
Current KPCO Charges	:		
Tariff 211 -Small Gener	al Service 04/24/14		
Rate Billing		\$	23.48
Fuel Adj @ 0.0086500 Pe	er KWH		.79
DSM Adj @ 0.0008250 P	er KWH		.08
Capacity Charge @ 0.00	09700 Per KWH		.09
Asset Transfer Rider 13	.4946000%		2.84
School Tax			.82
Current Electric C	harges Due	\$	28.10
Total Amount Due Current Charges Due	May 13		\$28.10

Meter	on the state of the same of th				Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code				
533776196	03/25	04/24	7424	Actual	7515	Actual				
Multiplie	r 1.0000	L	M	letered Us	age 91 KW	1				
Next scheduled re	ad date sh	ould be	between Ma	ay 23 and N	√ay 29					

13 Month Usage History

Total KWH for Past 12 Months is

1,712

KWH	1	ojo	100	1/3	1000 A	10/2	10	·%					5)\
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	91	30	3	\$0.94	56°F
Previous	138	29	5	\$1.21	40°F
One Year Ago	115	30	4	\$0.93	54°F
Your Average	e Monthly Us	sage:	143 KWH		

UTILITY MGMT GROUP DRY BR PUMP STATION PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Total Amount Due

Page 1 of 2

\$167.26

Account Number	Total Amount Due	Due Date				
037-983-880-1-7	\$167.26	May 13	3, 2014			
Meter Number	Cycle-Route	Bill D	ate			
190230272	19-04	Apr 25	, 2014			
Previous Charges:						
Total Amount Due At Las	t Billing	\$	187.06			
Payment 04/14/14 - Than		-187.06				
Previous Balance E	\$.00				
Current KPCO Charges:						
Tariff 211 - Small Genera	Service 04/24/14					
Rate Billing		\$	127.68			
Fuel Adj @ 0.0086500 Per	KWH		10.45			
DSM Adj @ 0.0008250 Pe	r KWH		1.00			
Capacity Charge @ 0.000	9700 Per KWH		1.17			
Asset Transfer Rider 13.4	946000%		12.89			
School Tax			4.60			
State Sales Tax			9.47			
Current Electric Ch	arges Due	\$	167.26			

Meter	Service	Period	1	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
190230272	03/25	04/24	95521	Actual	96729	Actua
Multiplie	er 1.0000		Me	tered Usad	je 1,208 KW	'H

13 M	Nonth L	Jsage	Histo	гу	Tot	al KV	/H for	Past	12 M	onths	is	19,467	
KWH Apr	% %	Jun	7ul	√° []] Aug	₹\$ Sep	al Oct	Nov	Z.S. Dec	Jan	Feb	,sco	Apr14	

MOUNTAIN WATER DISTRICT 1539 HURRICANE CRK HURRICANE (KIMPER)BPS KIMPER, KY 41539-6216

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate		
034-065-629-0-4	\$151.55	May 14	, 2014		
Meter Number	Cycle-Route	Bill D	ate		
533730950	20-05	Apr 28	2014		
Previous Charges:					
Total Amount Due At Las	st Billing	\$	139.95		
Payment 04/14/14 - Than		-139.95			
Previous Balance I	Due	\$.00		
Current KPCO Charges:					
Tariff 211 - Small Genera	I Service 04/25/14				
Rate Billing		\$	122.77		
Fuel Adj @ 0.0086500 Per	r KWH		9.85		
DSM Adj @ 0.0008250 Pe	er KWH		.94		
Capacity Charge @ 0.000	9700 Per KWH		1.10		
Asset Transfer Rider 13.	4946000%		12.48		
School Tax			4.41		
Current Electric Ch	arges Due	\$	151.55		
Total Amount Due			\$151.55		
Current Charges Due May 14					

Meter	Service	Period		Meter Real	ding Dotail	
Number	From	To	Previous	Code	Current	Code
533730950	03/27	04/25	54149	Actual	55288	Actual
Multiplie	r 1.0000		Me	tered Usag	je 1,139 KV	/H
Next scheduled re	ad date sh	ould be	between Ma	ay 27 and N	lay 30	

13 Month Usage History

Total KWH for Past 12 Months is

s 12,844

KWH	36	S.	\8°	90	3,5	, gr	16	1,6%	1,000		187	14	1,50	
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,139	29	39	\$5.23	57°F
Previous	1,111	30	37	\$4.67	40°F
One Year Ago	917	30	31	\$3.76	55°F
Your Average	Monthly Us	age:	1,070 KWH		

MOUNTAIN WATER DISTRICT **MEATHOUSE RD CALAHAN BR BOOSTER ST KIMPER, KY 41539**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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A unit of American Electric Power

Rate Tariff: Small General S	ervice-211	Page 1 of 2
Account Number	Total Amount Due	Due Date
035-425-224-0-8	\$217.90	May 14, 2014
Meter Number	Cycle-Route	Bill Date
441095241	20-04	Apr 28, 2014

Meter Number	Cycle-Route	BIN	Jare
441095241	20-04	Apr 28	3, 2014
Previous Charges:			
Total Amount Due At Last	Billing	\$	317.13
Payment 04/14/14 - Thank	You		-317.13
Previous Balance Du	ıe	\$.00
Current KPCO Charges:			
Tariff 211 - Small General	Service 04/25/14		
Rate Billing		\$	175.07
Fuel Adj @ 0.0086500 Per k	(WH		16.21
DSM Adj @ 0.0008250 Per	KWH		1.55
Capacity Charge @ 0.0009	700 Per KWH		1.82
Asset Transfer Rider 13.49			16.90
School Tax			6.35
Current Electric Cha	rges Due	\$	217.90

Total Amount Due Current Charges Due May 14

Meter	Service	Period !		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
441095241	03/26	04/25	14193	Actual	16067	Actual
Multiplier 1,0000			Metered Usage 1,874 KWH			
441095241	03/26	04/25	0.000	Actual	16.200	Actual
Multiplie	the state of the s					W
Vext scheduled re	ad date sh	ould be	between Ma	ay 27 and N	/lay 30	

\$217.90

Total KWH for Past 12 Months is 27,310 13 Month Usage History



MOUNTAIN WATER DISTRICT HATFIELD BTM MATEWAN, WV 25678

Questions About Bill or Service, Call: 1-800-982-4237

Pay By Phone: 1-800-611-0964

APCO Messages

Tariff information available upon request or by visiting our website at appalachianpower.com.

While your power supply is very reliable, electricity voltage disturbances can happen. Surge protectors can absorb some of these various disturbances and help to protect your sensitive home electronics from possible damage; however, customers are responsible for providing suitable protective devices on all equipment to protect against loss, injury or damage. Talk to a professional to determine which type of protective device. best meets your needs.

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies.

Win a Nest thermostat! Go Paperless by May 7, 2014 for your chance to win. Visit AEPpaperless.com to sign up today!

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

Visit us at www.AppalachianPower.com Rates available on request



A unit of American Electric Power

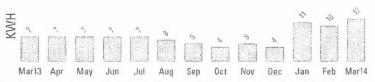
Rate Tariff: Small General Service-281

Account Number	Total Amount Due	Due D	ate
024-263-075-1-4	\$9.78	Apr 14,	2014
Meter Number	Cycle-Route	Bill D	ate
533476077	17-01	Mar 24,	2014
Previous Charges:			
Total Amount Due At La	st Billing	\$	9.59
Payment 03/21/14 - Than	ık You		-9.59
Late Payment Charge			.09
Previous Balance	Due	\$.09
Current APCO Charges	;		
Tariff 281 - Small Genera	al Service 03/24/14		
Rate Billing		\$	9.09
Consumer Rate Relief Cl	narge		.03
Local B&O Surcharge	- 7		.38
Local Utility Tax			.19
Current Electric Ch	iarges Due	\$	9.69
Total Amount Due		9	\$9.78

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533476077	02/20	03/24	762	Actual	774	Actua

13 Month Usage History

Total KWH for Past 12 Months is



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12	32	0	\$0.30	41°F
Previous	10	28	0	\$0.34	30°F
ne Year Ago	7	29	0	\$0.32	38°F

MOUNTAIN WATER DISTRICT 47 MAYNARD DR GRASSY 1 BPS RACCOON, KY 41557-8458

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due	Date
035-987-385-0-2	\$302.19	Apr 10	, 2014
Meter Number 435941643	Cycle-Route 18-06	Bill I Mar 25	
Previous Charges:	1000	10107 20	2,2017
Total Amount Due At La	st Billing	\$	622.85
Payment 03/03/14 - Than	k You		-338.20
Payment 03/21/14 - Than	k You		-284.65
Previous Balance	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	al Service 03/24/14		
Rate Billing		\$	263.67
Fuel Adj @ 0.0019700- Pe	er KWH		-6.14
DSM Adj @ 0.0008250 Pe	er KWH		2.57

Total Amount Due Current Charges Due Apr 10

School Tax

Capacity Charge @ 0.0009700 Per KWH

Current Electric Charges Due

Asset Transfer Rider 16.7460000%

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
435941643	02/21	03/24	69238	Actual	72357	Actual
Multiplie	er 1.0000		Me	tered Usag	ge 3,119 KWł	1
435941643	02/21	03/24	0.000	Actual	9.800	Actual
Multiplie	er 1.0000	1	M	etered Usa	ge 9.800 KW	
Next scheduled re	ead date she	ould be	between Ap	r 23 and Ap	or 28	

13 Month Usage History

Total KWH for Past 12 Months is

29,682

Page 1 of 2

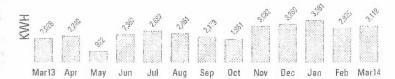
3.03

30.26

8.80

302.19

\$302.19



MOUNTAIN WATER DISTRICT OHIO ST ADAMS BRANCH BPS ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff Small General Service-211

533262406	18-01	Mar 25	
Previous Charges:			
Total Amount Due At Last	t Billing	\$	339.18
Payment 03/03/14 - Thank	You		-100.65
Payment 03/21/14 - Thank	You		-238.53
Previous Balance D	ue	\$.00
Current KPCO Charges:			
Tariff 211 - Small General	Service 03/24/14		
Rate Billing		\$	155.50
Fuel Adj @ 0.0019700- Per	- KWH		-3.15
DSM Adj @ 0.0008250 Per	KWH		1.32
Capacity Charge @ 0.0009	700 Per KWH		1.55
Asset Transfer Rider 16.7	460000%		18.92
School Tax			5.22
Current Electric Cha	irges Due	\$	179.36

Total Amount Due Current Charges Due Apr 10

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533262406	02/24	03/24	23269	Actual	24868	Actual
Multiplie	Multiplier 1.0000 Metered Usage 1,599 KWH					
Next scheduled re	ad date sh	ould be	between Ap	r 23 and A	pr 28	

13 Month Usage History Tot

Total KWH for Past 12 Months is

4,694

\$179.36



MOUNTAIN WATER DISTRICT RACCOON RD RACCOON, KY 41557

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

C			
14:10	10	n n	

Account Number	Total Amount Due	Due	Date
035-655-802-0-0	\$164.18	Apr 10	, 2014
Meter Number	Cycle-Route	Bill	
190356542	18-06	Mar 25	5, 2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	356.99
Payment 03/03/14 - Thank You			-166.88
Payment 03/21/14 - Than	k You		-190.11
Late Payment Charge			9.09
Previous Balance I	\$	9.09	
Current KPCO Charges:			
Tariff 211 - Small Genera	ol Service 03/24/14		
Rate Billing		\$	126.40
Fuel Adj @ 0.0019700- Pe	er KWH		-2.34
DSM Adj @ 0.0008250 Pe	er KWH		.98
Capacity Charge @ 0.000	19700 Per KWH		1.15
Asset Transfer Rider 16.	7460000%		15.86
School Tax			4.26
State Sales Tax			8.78
Current Electric Ch	arges Due	\$	155.09

Total Amount Due
Due Apr 10, Add \$7.75 After This Date

Meter	Service	Period		Meter Rea	ding Detail	
Number 190356542	From 02/21	To 03/24	Previous 48800	Code Actual	Current 49990	Code Actual
Multiplie	r 1.0000		Me	tered Usa	ge 1,190 KW	Н
Next scheduled re	ad date sh	ould be	between Ap	r 23 and A	pr 28	

13 Month Usage History

Total KWH for Past 12 Months is

13,366

\$164.18



MOUNTAIN WATER DISTRICT HURRICANE CRK RIDGELINE RD TANK KIMPER, KY 41539

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-711

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Account Number	Total Amount Due	Due Date
039-014-350-0-2	\$17.10	Apr 10, 2014
Meter Number	Cycle-Route	Bill Date
533586633	18-09	Mar 25, 2014

Meter Number Cycle-Route 533586633 18-09	Bill Date Mar 25, 20	
Previous Charges:		
Total Amount Due At Last Billing	\$	32.43
Payment 03/03/14 - Thank You		-15.40
Payment 03/21/14 - Thank You		-17.03
Late Payment Charge		.81
Previous Balance Due	\$.81
Current KPCO Charges:		
Tariff 211 -Small General Service 03/24/14		
Rate Billing	\$	12.82
Fuel Adj @ 0.0019700- Per KWH		02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 16.7460000%		2.10
School Tax		.45
State Sales Tax		.92
Current Electric Charges Due	\$	16.29

Total Amount Due
Due Apr 10, Add \$0.81 After This Date

	Meter	Service	Period		Meter Rea	ding Detail	
	Number	From	To	Previous	Code	Current	Code
	533586633	02/21	03/24	349	Actual	359	Actua
	Multiplie	er 1.0000			letered Us	age 10 KWF	
Nex	t scheduled re	ead date sh	ould be	between Ar	or 23 and A	or 28	

13 Month Usage History Total KWH for Past 12 Months is

\$17.10

128

Mari3 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mari4

Due Date

Service Address.

MOUNTAIN WATER DISTRICT ELKHORN CRK UNIT J.B.VA ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number

032-550-322-0-7	\$15.72	Apr 10,	2014
Meter Number	Cycle-Route	Bill D	ate
533756245	18-01	Mar 25,	2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	29.31
Payment 03/03/14 - Thank	< You		-13.81
Payment 03/21/14 - Thank	c You		-15.50
Late Payment Charge			.74
Previous Balance D	ue	\$.74
Current KPCO Charges:			
Tariff 211 - Small General	Service 03/24/14		
Rate Billing		\$	11.76
Asset Transfer Rider 16.7	460000%		1.96
School Tax			.41

Total Amount Due

Total Amount Due
Due Apr 10 , Add \$0.75 After This Date

Current Electric Charges Due

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533756245	02/24	03/24	5	Actual	7	Actual
Multipli	er 1,0000	1	N	letered Us	age 2 KWH	L

13 Month Usage History

State Sales Tax

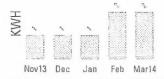
Total KWH for Past 12 Months is

5

.85

14.98

\$15.72



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2	28	0	\$0.54	41°F
Previous	2	32	0	\$0.46	32°F
One Year Ago	0	0	0	\$0.00	0°F

MOUNTAIN WATER DISTRICT 12303 1/2 GRAPEVINE RD RIDGELINE RD PHYLLIS, KY 41554-8413

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 **KPCO Messages**

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Rate Tariff: Small General Service-211

Rate Tariff: Small General S	ervice-211	Page 1 of		
Account Number	Total Amount Due	Due Date		
030-350-057-0-5	\$235.57	Apr 10, 2014		
Meter Number	Cycle-Route	Bill Date		
534086688	18-09	Mar 25, 2014		

Meter Number Cycle-Route 534086688 18-09		Bil	Date 25, 2014
Previous Charges:			
Total Amount Due At Last	Billing	\$	681.99
Payment 03/03/14 - Thank	You		-293.26
Payment 03/21/14 - Thank	You		-388.73
Late Payment Charge			18.70
Previous Balance Du	ie	\$	18.70
Current KPCO Charges:			
Tariff 211 - Small General	Service 03/24/14		
Rate Billing		\$	177.71
Fuel Adj @ 0.0019700- Per	KWH		-3.76
DSM Adj @ 0.0008250 Per	KWH		1.58
Capacity Charge @ 0.0009	700 Per KWH		1.85
Asset Transfer Rider 16.74	60000%		21.25
School Tax			5.96
State Sales Tax			12.28
Current Electric Cha	rges Due	\$	216.87

Total Amount Due Due Apr 10, Add \$10.84 After This Date

Service	Period	Meter Reading Detail			
From	To	Previous	Code	Current	Code
02/21	03/24	30907	Actual	32818	Actual
1.0000					Н
	From 02/21 1.0000	02/21 03/24 1.0000	From To Previous 02/21 03/24 30907 1.0000 Me	From To Previous Code 02/21 03/24 30907 Actual 1.0000 Metered Usac	From To Previous Code Current 02/21 03/24 30907 Actual 32818

13 Month Usage History

Total KWH for Past 12 Months is

11,551

\$235.57



MOUNTAIN WATER DISTRICT KETTLECAMP RD BOOSTER PUMP STATION ELKHORN CITY, KY 41522

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff; Small General Service-211

Account Number	Total Amount Due	Due Date		
037-097-177-0-0	\$158.13	Apr 9, 2014		
Meter Number	Cycle-Route	Bill Date		
436050268	17-09	Mar 24, 2014		
Previous Charges:				
Total Amount Due At Las	\$	199.93		
Payment 03/21/14 - Than		-199.93		

Current KPCO Charges: Tariff 211 -Small General Service 03/21/14 Rate Billing

Current Electric Charges Due

Previous Balance Due

 Rate Billing
 \$ 136.79

 Fuel Adj @ 0.0019700- Per KWH
 -2.63

 DSM Adj @ 0.0008250 Per KWH
 1.10

 Capacity Charge @ 0.0009700 Per KWH
 1.30

 Asset Transfer Rider 16.7460000%
 16.96

 School Tax
 4.61

Total Amount Due
Current Charges Due Apr 9

Meter	Service	Period	Meter Rending Detail			
Number	From	То	Previous	Code	Current	Code
436050268	02/20	03/21	32767	Actual	34103	Actual
Multiplie	er 1,0000	Jan	Me	tered Usa	ge 1,336 KW	H.
436050268	02/20	03/21	0.000	Actual	4.000	Actual
Multiplier 1.0000			M	etered Usa	ge 4.000 KV	V
Next scheduled re	ad date sh	ould be	between Ap	r 22 and A	or 25	

13 Month Usage History

Total KWH for Past 12 Months is

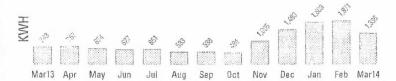
11,191

Page 1 of a

.00

158.13

\$158.13



MOUNTAIN WATER DISTRICT HONEY FRK BELCHER, KY 41513

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	9	Due D	ate
036-827-158-0-4	\$31.94		Apr 9, 2014	
Meter Number	Cycle-Route		Bill D	ate
533606039	17-03	1	Mar 24,	2014
Previous Charges:				
Total Amount Due At Las	st Billing		\$	40.29
Payment 03/21/14 - Than	k You			-40.29
Previous Balance I	Due		\$.00
Current KPCO Charges:				
Tariff 211 - Small Genera	I Service 03/21/14			
Rate Billing			\$	27.03
Fuel Adj @ 0.0019700- Pe	er KWH			23
DSM Adj @ 0.0008250 Pe	r KWH			.10
Capacity Charge @ 0.000	9700 Per KWH			.11
Asset Transfer Rider 16.	7460000%			4.00
School Tax				.93
Current Electric Ch	arges Due		\$	31.94
Total Amount Due				\$31.94
Current Charges Due A	Apr 9			
Meter Servi	ce Period	Meter Rea	ding Deta	il
Number Fron	n To Previous	Code	Curren	Code
533606039 02/2	0 03/21 10209	Actual	10327	Actual

13 Month Usage History

Multiplier 1.0000

Next scheduled read date should be between Apr 22 and Apr 25

Total KWH for Past 12 Months is

Metered Usage 118 KWH

2	₹P	Apr	% May	& Jun	Jul	S Aug	% Sep	© Oct	S) Nov	Dec	Jan	₹Peb	Mar14
N	lont	1	Total	KWH	Days	KWH	Per D	ay C	st Per	Day	Avera	ge Ter	nperatur
Cu	ırre	nt i	11	8	29		4		\$1.1	0		410	F
Pre	evio	us	17	15	29	!	6	d seal	\$1.3	9		29°	F
One \	/ear	Ago	12	23	29		4	(4	\$0.9	6		380	F
Your	Av	erage	Mont	hly Us	sage:	119 K\	NH						

MOUNTAIN WATER DISTRICT **BLAIR ADKINS ST ELKHORN CITY, KY 41522**

Questions About Bill or Service, Call; 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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A unit of American Electric Power

Rate Tariff: Medium Genera	Page 1 of	
Account Number	Total Amount Due	Due Date
031-149-372-0-8	\$4,629.81	Apr 9, 2014
Meter Number	Cycle-Route	Bill Date
435941790	17-01	Mar 24, 2014

403041730 17-01	10101 2	4, 2014
Previous Charges:		
Total Amount Due At Last Billing	\$	4,913.75
Payment 03/21/14 - Thank You		-4,913.75
Previous Balance Due	\$.00
Current KPCO Charges:		
Tariff 215 - Medium General Service 03/21/14		
Rate Billing	\$	4,021.06
Fuel Adj @ 0.0019700- Per KWH		-84.87
DSM Adj @ 0.0008250 Per KWH		35.54
Capacity Charge @ 0.0009700 Per KWH		41.79
Asset Transfer Rider 16.7460000%		481.44
School Tax		134.85
Current Electric Charges Due	\$	4,629.81

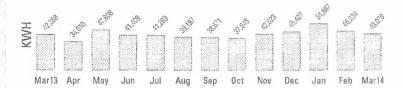
Total Amount Due Current Charges Due Apr 9

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
435941790	02/20	03/21	98363	Actual	41442	Actual
Multiplie	r 1.0000	1	Met	tered Usag	e 43,079 KV	VH
435941790	02/20	03/21	0.000	Actual	81.700	Actual
Multiplier 1.0000			Me	tered Usa	ge 81.700 K	N
lext scheduled re	de atch he	ould be	hetween An	r 22 and Ai	or 25	

13 Month Usage History

Total KWH for Past 12 Months is 511,353

\$4,629.81



Rate Tariff: Small General Service-211

Page 1 of 2

MOUNTAIN WATER DISTRICT 128 ANDERSON BRANCH RD UNIT BPS SHELBY GAP, KY 41563-8330

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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Account Number Total Amount Due		Due Date		
030-604-378-0-7	\$146.35	Apr 10, 2014		
Meter Number	Cycle-Route	Bill Date Mar 25, 2014		
190682151	18-05			
Previous Charges:				
Total Amount Due At Las	st Billing	\$	252.06	
Payment 03/03/14 - Than	k You		-98.50	
Payment 03/21/14 - Than	k You		-153.56	
Late Payment Charge				
Previous Balance	Previous Balance Due			
Current KPCO Charges:				
Tariff 211 - Small Genera	ol Service 03/24/14			
Rate Billing		\$	112.95	
Fuel Adj @ 0.0019700- Pe	er KWH		-1.97	
DSM Adj @ 0.0008250 Pe	er KWH		.83	
Capacity Charge @ 0.000	9700 Per KWH		.97	
Asset Transfer Rider 16.	7460000%		14.46	
School Tax		3.82		
State Sales Tax	State Sales Tax			
Current Electric Ch	arges Due	\$	138.92	
Total Amount Due			\$146.35	

Due Apr 10, Add \$6.95 After This Date

Meter	Service	Period		Meter Rea	iding Detail	
Number	From	To	Previous	Code	Current	Code
190682151	02/24	03/24	1695	Actual	2696	Actual
Multiplie	er 1.0000	- 1	Me	tered Usa	ge 1,001 KV	/H
Next scheduled re	ead date sh	ould be	between Ap	r 23 and A	pr 28	

13 Month Usage History

Total KWH for Past 12 Months is

1,695

Visit us at www KentuckyPower.com Rates available on request See other side for Important Information



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MOUNTAIN WATER DISTRICT MARROWBONE DRY FRK DRY FORK BOOSTER STATION **ELKHORN CITY, KY 41522**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff, Small General Service-211

	1,926	DI.
ue Date		
or 8, 2014		

Account Number	Total Amount Due	Due Date
036-957-862-0-6	\$56.20	Apr 8, 2014
Meter Number	Cycle-Route	Bill Date
533649991	16-05	Mar 21, 2014

Previous Charges:	
Total Amount Due At Last Billing	\$ 295.80
Payment 02/21/14 - Thank You	-153.47
Payment 03/21/14 - Thank You	-142.33
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 - Small General Service 03/20/14	
Rate Billing	\$ 47.82
Fuel Adj @ 0.0019700- Per KWH	54
DSM Adj @ 0.0008250 Per KWH	.23
Capacity Charge @ 0.0009700 Per KWH	.27
Asset Transfer Rider 16.7460000%	6.78
School Tax	 1.64
Current Electric Charges Due	\$ 56.20

Total Amount Due Current Charges Due Apr 8

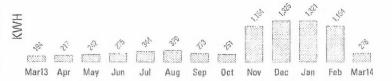
Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533649991	02/19	03/20	21763	Actual	22039	Actual
Multiplier 1.0000 Metered Usage 276 KWH					H	
Next scheduled re	ad date sh	ould be	between Ap	r 21 and A	pr 24	

13 Month Usage History

Total KWH for Past 12 Months is

7,129

\$56.20



MOUNTAIN WATER DISTRICT LEFT FORK ROCKHOUSE CRK **ELKHORN CITY, KY 41561**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff, Small General S	Page 1 of	
Account Number	Total Amount Due	Due Date
032-520-394-0-3	\$15.37	Apr 8, 2014
Meter Number	Cycle-Route	Bill Date
533763292	16-04	Mar 21, 2014

533763292	16-04	Mar 21, 2014	
Previous Charges:			
Total Amount Due At Last	Billing	\$	29.77
Payment 02/21/14 - Thank	You		-14.58
Payment 03/21/14 - Thank	You		-15.19
Previous Balance Du	e	\$.00
Current KPCO Charges:			
Tariff 211 - Small General S	Service 03/20/14		
Rate Billing		\$	12.82
Fuel Adj @ 0.0019700- Per	KWH		02
DSM Adj @ 0.0008250 Per	KWH		.01
Capacity Charge @ 0.00097	700 Per KWH		.01
Asset Transfer Rider 16.74	60000%		2.10
School Tax			.45
Current Electric Char	ges Due	\$	15.37

Total Amount Due Current Charges Due Apr 8

Meter :	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
33763292	02/19	03/20	492	Actual	502	Actual
Multiplier 1	.0000		M	etered Us	age 10 KWH	
Multiplier 1 scheduled read	BENEFIT TO THE	ould be	tight a market of the same of the		of the second of	

13 Month Usage History

Total KWH for Past 12 Months is

127

\$15.37



MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

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2200	1 6	11	- 1

Account Number	Total Amount Due	Due Date
033-296-792-0-7	\$15.52	Apr 8, 2014
Meter Number	Cycle-Route	Bill Date
533769605	16-08	Mar 21, 2014

FI	E	VI	ous	unary	es:
-				_	

Total Amount Due At Last Billing	\$ 29.93
Payment 02/21/14 - Thank You	-14.74
Payment 03/21/14 - Thank You	-15.19
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 -Small General Service 03/20/14	
Rate Billing	\$ 12.95
Fuel Adj @ 0.0019700- Per KWH	02
DSM Adj @ 0.0008250 Per KWH	.01
Capacity Charge @ 0.0009700 Per KWH	.01
Asset Transfer Rider 16.7460000%	2.12
School Tax	.45
Current Electric Charges Due	\$ 15.52

Total Amount Due Current Charges Due Apr 8

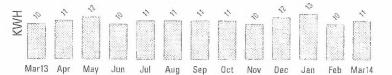
Meter	Service	ice Period Meter Reading Detail				
Number	From	То	Previous	Code	Current	Code
533769605	02/19	03/20	876	Actual	887	Actual
and the contract of the contract of	er 1.0000					
Next scheduled re	ad date sh	ould be	between Ap	r 21 and A	or 24	

13 Month Usage History

Total KWH for Past 12 Months is

132

\$15.52



Rate Tariff: Large General Service-240

Account Number

Page 1 of 2

Due Date

MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

ray by i none, 1-600-011-050

KPCO Messages

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033-183-453-0-7 \$5,532.90		Apr 8,	2014
Meter Number	Cycle-Route	Bill) ate
435943777	16-08	Mar 21	, 2014
Previous Charges:			
Total Amount Due At Las	: Billing	\$	11,616.60
Payment 02/21/14 - Thank		-5,948.35	
Payment 03/21/14 - Thank		-5,668.25	
Previous Balance D	\$.00	
Current KPCO Charges:			
Tariff 240 -Large Genera	Service 03/20/14		
Rate Billing		\$	4,779.55
Fuel Adj @ 0.0019700- Per			-88.57
DSM Adj @ 0.0008250 Per	· KWH		37.09
Capacity Charge @ 0.0009	3700 Per KWH		43.61
Asset Transfer Rider 16.7	460000%		600.07
School Tax			161.15
Current Electric Cha	rges Due	\$	5,532.90
Total Amount Due			\$5,532,90

Total Amount Due

Total Amount Due \$5,55 Current Charges Due Apr 8

COLAIRE	Period		Meter Rea	ding Detail	
From	To	Previous	Code	Current	Code
02/19	03/20	15720	Actual	16282	Actual
80.0000	1	Mei	ered Usag	e 44,960 KV	VH
02/19	03/20	0.000	Actual	1.130	Actual
80.0000		Me	tered Usa	ge 90.400 K	N
02/19	03/20	32849	Actual	33139	Actual
80.0000	L				ARH
	80.0000 02/19 80.0000 80.0000 02/19 80.0000	02/19 03/20 80.0000 02/19 03/20 80.0000 02/19 03/20 80.0000	02/19 03/20 15720 80.0000 Mel 02/19 03/20 0.000 80.0000 Me 02/19 03/20 32849 80.0000 Mete	02/19 03/20 15720 Actual 80.0000 Metered Usag 02/19 03/20 0.000 Actual 80.0000 Metered Usag 02/19 03/20 32849 Actual 80.0000 Metered Usage 80.0000 Metered Usage	02/19 03/20 15720 Actual 16282 80.0000 Metered Usage 44,960 KV 02/19 03/20 0.000 Actual 1.130 80.0000 Metered Usage 90.400 KV 02/19 03/20 32849 Actual 33139

13 Month Usage History

Total KWH for Past 12 Months is 2,163,680



MOUNTAIN WATER DISTRICT POOR BOTTOM RD ELKHORN CITY, KY 41542

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964 KPCO Messages

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Rate Tariff: Small General Service-211

Page 1 of 2

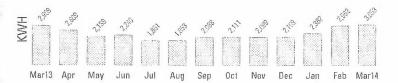
Account Number	Account Number Total Amount Due		Date
031-110-914-0-5	\$296.85	Apr 8, 2014	
Meter Number	Cycle-Route	Bill Date	
532897373	16-03	Mar 21, 2014	
Previous Charges:			
Total Amount Due At Las	t Billing	\$	527.08
Payment 02/21/14 - Than	k You		-239.45
Payment 03/21/14 - Than		-287.63	
Previous Balance I	\$.00	
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 03/21/14		
Rate Billing		\$	258.97
Fuel Adj @ 0.0019700- Pe	r KWH		-6.01
DSM Adj @ 0.0008250 Pe	r KWH		2.52
Capacity Charge @ 0.000	9700 Per KWH		2.96
Asset Transfer Rider 16.7460000%			29.76
School Tax			8.65
Current Electric Ch	arges Due	\$	296.85
Total Amount Due			\$296.85

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
532897373	02/19	03/21	66250	Actual	69303	Actual		
Multiplier	r 1.0000		Me	tered Usa	ge 3,053 KW	Н		
Next scheduled read date should be between Apr 21 and Apr 24								

13 Month Usage History

Current Charges Due Apr 8

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT LOWER POMPEY RD SHELBIANA, KY 41562

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Medium General Service-215

hate faill. Medium deneral Service-2 (5					
Total Amount Due	Due Date				
\$2,218.47	Apr 8, 2014				
Cycle-Route	Bill Date				
15-07	Mar 21, 2014				
	Total Amount Due \$2,218.47 Cycle-Route				

Meter Number 436050262	Cycle-Route 15-07		Date 21, 2014	
Previous Charges:				
Total Amount Due At Las	t Billing	\$	4,396.55	
Payment 02/21/14 - Thank		-2,356.33		
Payment 03/21/14 - Thank		-2,040.22		
Previous Balance D	\$.00		
Current KPCO Charges:				
Tariff 215 - Medium Gene	eral Service 03/21/14			
Rate Billing		\$	1,928.03	
Fuel Adj @ 0.0019700- Pe	Fuel Adj @ 0.0019700- Per KWH			
DSM Adj @ 0.0008250 Pe	r KWH		17.29	
Capacity Charge @ 0.000		20.33		
Asset Transfer Rider 16.7		229.49		
School Tax			64.62	
Current Electric Cha	arges Due	\$	2,218.47	

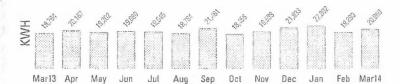
Total Amount Due Current Charges Due Apr 8

Meter	Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
436050262	02/18	03/21	22570	Actual	43530	Actual		
Multiplie	Multiplier 1.0000			Metered Usage 20,960 KWH				
436050262	02/18	03/21	0,000	Actual	31.800	Actual		
Multiplie	Multiplier 1.0000				Metered Usage 31.800 KW			
Next scheduled re	ad date sh	ould be	between Ap	r 17 and Ai	pr 23			

13 Month Usage History

Total KWH for Past 12 Months is 239,872

\$2,218.47



MOUNTAIN WATER DISTRICT 43 HARLESS CRK REGINA, KY 41559-8945

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Large General Service-240

mate rainin Large combian o	3	
Account Number	Total Amount Due	Due Date
033-114-109-0-0	\$16,937.05	Apr 8, 2014
Meter Number	Cycle-Route	Bill Date
435941912	16-08	Mar 21, 2014

Page 1 of 2

\$16,937.05

Feb Mar14

100011012	10 00	14101 2	1, 2014
Previous Charges:			
Total Amount Due At Last Billing		\$	36,684.04
Payment 02/21/14 - Thank You			-19,609.65
Payment 03/21/14 - Thank You			-17,074.39
Previous Balance Due		\$.00
Current KPCO Charges:			
Tariff 240 -Large General Service	e 03/20/14		
Rate Billing		\$	14,768.12
Fuel Adj @ 0.0019700- Per KWH			-339.28
DSM Adj @ 0.0008250 Per KWH			142.08
Capacity Charge @ 0.0009700 Pe	r KWH		167.06
Asset Transfer Rider 16.7460000	%		1,705.76
School Tax			493.31
Current Electric Charges D	lue	\$	16,937.05

Total Amount Due Current Charges Due Apr 8

Jun

Mav

Jul

Aug

Mar13 Apr

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
435941912	02/19	03/20	4918	Actual	5815	Actual
Multiplier	Metered Usage 172,224 KWH					
435941912	02/19	03/20	0.000	Actual	1.630	Actual
Multiplier	192.0000		Me	tered Usag	je 312.960 K	W
435941912	02/19	03/20	790	Actual	918	Actual
Multiplier 192.0000			Metered Usage 24,576 KVARH			

13 Month Usage History Total KWH for Past 12 Months is 940,992

Sep

Oct Nov

Dec Jan

MOUNTAIN WATER DISTRICT JIMMIES CREEK RD REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Hate Fallit Stillet Collete		
Account Number	Total Amount Due	Due Date
038-831-540-0-1	\$165.39	Apr 8, 2014
Meter Number	Cycle-Route	Bill Date
533755238	16-08	Mar 21, 2014

Page 1 of 2

533755238 16-08		Iviar 21,	2014
Previous Charges:			
Total Amount Due At Last E	Billing	\$	352.08
Payment 02/21/14 - Thank Y	ou		-185.82
Payment 03/21/14 - Thank Y	ou		-166.26
Previous Balance Du	e	\$.00
Current KPCO Charges:			
Tariff 211 - Small General S	ervice 03/20/14		
Rate Billing		\$	143.19
Fuel Adj @ 0.0019700- Per k	(WH		-2.81
DSM Adj @ 0.0008250 Per k	CWH		1.18
Capacity Charge @ 0.00097	00 Per KWH		1.38
Asset Transfer Rider 16.746	00000%		17.63
School Tax			4.82
Current Electric Char	ges Due	\$	165.39
Total Amount Due			\$165.39

Meter	Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
533755238	02/19	03/20	73625	Actual	75051	Actual		
Multiplier 1,0000			Me	tered Usa	ge 1,426 KW	H .		

	13 Mc	nth U	sage	Histo	ry	Tot	al KV	/H for	Past	12 M	onths	is	18,638
KWH	Nar13	Apr	√g ^{r,5} Maγ	Jun	Jul	Aug	Sep	√5 ⁸ ☐ Oct	Nov	\SiA Dec	Jan	Feb	Agrillo

MOUNTAIN WATER DISTRICT HARLESS CRK REGINA, KY 41559

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone; 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number

038-426-292-0-0

	Page 1	01
Due Date		
Apr 8, 2014		

Meter Number 533759202	Cycle-Route 16-08	Bill D Mar 21	
Previous Charges:			
Total Amount Due At Last	Billing	\$	496.96
Payment 02/21/14 - Thank		-243.73	
Payment 03/21/14 - Thank		-253.23	
Previous Balance D	\$.00	
Current KPCO Charges:			
Tariff 211 - Small General	Service 03/20/14		
Rate Billing		\$	159.56
Fuel Adj @ 0.0019700- Per	KWH		-3.26
DSM Adj @ 0.0008250 Per	KWH		1.37
Capacity Charge @ 0.0009	700 Per KWH		1.61
Asset Transfer Rider 16.74	160000%		19.34
School Tax			5.36
Current Electric Cha	\$	183.98	

Total Amount Due

\$183.98

Total Amount Due Current Charges Due Apr 8

Meter	Service Period Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code
533759202	02/19	03/20	47425	Actual	49081	Actual
Multiplie	er 1.0000		Me	tered Usa	ge 1,656 KW	/H
Next scheduled re	ad date sh	ould be	between Ap	r 21 and A	pr 24	

13 Month Usage History

Total KWH for Past 12 Months is

11,143

\$183.98



UTILITY MGMT GROUP DRY BR PUMP STATION PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

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Account Number	Account Number Total Amount Due		ate
037-983-880-1-7	\$187.06 Apr 11, 20		2014
Meter Number	Cycle-Route	Bill Date	
190230272	19-04	Mar 26, 2014	
Previous Charges:			
Total Amount Due At Las	\$	503.13	
Payment 03/03/14 - Than	k You		-251.76
Payment 03/21/14 - Than		-251.37	
Late Payment Charge		11.94	
Previous Balance D	\$	11.94	
Current KPCO Charges:			
Tariff 211 - Small Genera	l Service 03/25/14		
Rate Billing		\$	143.05
Fuel Adj @ 0.0019700- Pe	r KWH		-2.81
DSM Adj @ 0.0008250 Pe	r KWH		1.17
Capacity Charge @ 0.000	9700 Per KWH		1.38
Asset Transfer Rider 16.7		17.61	
School Tax		4.81	
State Sales Tax		9.91	
Current Electric Ch	\$	175.12	

Due Apr 11, Add \$8.76 After This Date

Meter	Service Period		Service Period Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190230272	02/24	03/25	94097	Actual	95521	Actual
Multipli	er 1.0000	- ~ !	Me	tered Usa	je 1,424 KW	İΗ
vext scheduled r	ead date sh	ould be				~ A 2 shall st

13 Month Usage History

Total Amount Due

Total KWH for Past 12 Months is

20,128

\$187.06



MOUNTAIN WATER DISTRICT JOES CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Page	1	13	

Account Number Total Amount Due		Due I	Date
031-116-526-0-2	\$177.58	Apr 11	, 2014
Meter Number	Cycle-Route	Bill Date	
533116811	19-05	Mar 26, 2014	
Previous Charges:			
Total Amount Due At Las	\$	460.78	
Payment 03/03/14 - Thank		-215.74	
Payment 03/21/14 - Thank	You		-245.04
Previous Balance D	\$.00	
Current KPCO Charges:			
Tariff 211 - Small General	Service 03/25/14		
Rate Billing		\$	153.94
Fuel Adj @ 0.0019700- Per	· KWH		-3.11
DSM Adj @ 0.0008250 Pe	· KWH		1.30
Capacity Charge @ 0.000	3700 Per KWH		1.53
Asset Transfer Rider 16.7	460000%		18.75
School Tax		5.17	
Current Electric Cha	\$	177.58	
Total Amount Due			\$177.58

Current Charges Due Apr 11

Meter	Service Period Meter Reading Detail			ding Detail		
Number	From	To	Previous	Code	Current	Code
533116811	02/24	03/25	70094	Actual	71671	Actual
	er 1.0000				ge 1,577 KW	TH
Next scheduled re	ead date sh	ould be	between Ap	r 24 and A	pr 29	

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT JOES CRK UNIT BPS PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
034-788-736-0-1	\$17.69	Apr 11, 2014
Meter Number	Cycle-Route	Bill Date
657688689	19-05	Mar 26, 2014

Previous Charges:	
Total Amount Due At Last Billing	\$ 24.76
Payment 03/03/14 - Thank You	-5.94
Payment 03/21/14 - Thank You	-18.82
Late Payment Charge	.93
Previous Balance Due	\$.93
Current KPCO Charges:	
Tariff 211 - Small General Service 03/25/14	
Rate Billing	\$ 13.21
Fuel Adj @ 0.0019700- Per KWH	03
DSM Adj @ 0.0008250 Per KWH	.01
Capacity Charge @ 0.0009700 Per KWH	.01
Asset Transfer Rider 16.7460000%	2.15

Total Amount Due Due Apr 11, Add \$0.84 After This Date

Current Electric Charges Due

ng Detail	
Current	Code
1194	Actual

.46

.95

16.76

\$17.69

Meter	Service	Period	d Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
657688689	02/24	03/25	1181	Actual	1194	Actual
Multiplier	1.0000		M	etered Us	age 13 KWH	1
Next scheduled rea	d date sh	ould be	between Ap	r 24 and A	pr 29	

13 Month Usage History

School Tax

State Sales Tax

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT LEFT FORK OF JOES CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

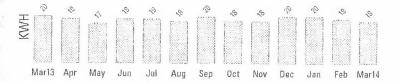
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Account Number	Total Amount Due	Due D	ate
032-572-144-0-7	\$16.58	Apr 11, 1	2014
Meter Number	Cycle-Route	ute Bill Date	
532897256	19-05	Mar 26, 2014	
Previous Charges:			
Total Amount Due At La	st Billing	\$	32.57
Payment 03/03/14 - Than		-16.01	
Payment 03/21/14 - Than	nk You		-16.56
Previous Balance	\$.00	
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 03/25/14		
Rate Billing		\$	13.87
Fuel Adj @ 0.0019700- Pe	er KWH		04
DSM Adj @ 0.0008250 Pe	er KWH		.01
Capacity Charge @ 0.000	09700 Per KWH		.02
Asset Transfer Rider 16.	7460000%		2.24
School Tax			.48
Current Electric Ch	arges Due	\$	16.58
Total Amount Due			\$16.58

Meter	Service	Period	1	Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532897256	02/24	03/25	1406	Actual	1424	Actua

13 Month Usage History Total KWH for Past 12 Months is 227

Next scheduled read date should be between Apr 24 and Apr 29



MOUNTAIN WATER DISTRICT SMITH FRK ZEBULON HWY META, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

D	- 4	- 1	

Account Number	Total Amount Due	Due Date	
032-774-291-0-0	\$34.70	Apr 11, 2014	
Meter Number	Cycle-Route	Bill Date	
534164854	19-03	Mar 26, 2014	

ricalous Gliarges.	
Total Amount Due At Last Billing	\$ 93.96
Payment 03/03/14 - Thank You	-46.35
Payment 03/21/14 - Thank You	-47.61
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 -Small General Service 03/25/14	
Rate Billing	\$ 29.40
Fuel Adj @ 0.0019700- Per KWH	-,27
DSM Adj @ 0.0008250 Per KWH	.11

Total Amount Due Current Charges Due Apr 11

School Tax

Capacity Charge @ 0.0009700 Per KWH

Current Electric Charges Due

Asset Transfer Rider 16.7460000%

\$34.70

.13

4.32

1.01

34.70

Meter	Service	Period		Meter Rea	ding Detail	
Number 534164854	From 02/24	To 03/25	Previous 6330	Code Actual	Current 6466	Code Actual
Multiplie Next scheduled rea		ould be			nge 136 KWI or 29	4

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT **MEATHOUSE RD CALAHAN BR BOOSTER ST KIMPER, KY 41539**

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff. Small General Service-211

	rage (or
Due Date	
Apr 14, 2014	

Account Number Total Amount Due 035-425-224-0-8 \$317.13		Due	Date
		Apr 14, 2014	
Meter Number	Cycle-Route	Bill I	Date
441095241	20-04	Mar 2	7, 2014
Previous Charges:			
Total Amount Due At Las	\$	632.68	
Payment 03/03/14 - Thank You			-345.05
Payment 03/21/14 - Thank You			-287.63

Previous Balance Due \$.00 Current KPCO Charges: Tariff 211 - Small General Service 03/26/14 Rate Billing 276.83 Fuel Adj @ 0.0019700- Per KWH -6.51 DSM Adj @ 0.0008250 Per KWH 2.73 Capacity Charge @ 0.0009700 Per KWH 3.20 Asset Transfer Rider 16.7460000% 31.64 School Tax 9.24 317.13 Current Electric Charges Due

Total Amount Due Current Charges Due Apr 14 \$317.13

Meter	Service	Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
441095241	02/25	03/26	10889	Actual	14193	Actual
Multiplie	r 1.0000	1	Me	tered Usa	ge 3,304 KV	/H
441095241	02/25	03/26	0.000	Actual	16.300	Actual
Multiplie	r 1.0000	0000 Metered Usage 16.300 KW			N	
lext scheduled re	ad date sh	ould be	between Ap	r 25 and A	pr 30	

13 Month Usage History

Total KWH for Past 12 Months is



\$433.63

Service Address:

MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E PHELPS, KY 41553

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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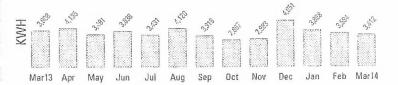
Account Number	Total Amount Due	Due Date	
038-678-972-1-1	\$433.63	Apr 14, 2014	
Meter Number	Cycle-Route	Bill Date	
435941007	20-02	Mar 27, 2014	

400041001	I .	20 02	18701 27	12011
Previous Charges:				
Total Amount Due At	Last Billing	g	\$	948.81
Payment 03/03/14 - Th	nank You			-496.66
Payment 03/21/14 - Th	nank You			-452.15
Previous Balanc	e Due		\$.00
Current KPCO Charg	es:			
Tariff 215 - Medium G	eneral Se	rvice 03/26/14		
Rate Billing			\$	374.15
Fuel Adj @ 0.0019700-	Per KWH			-6.72
DSM Adj @ 0.0008250	Per KWH			2.81
Capacity Charge @ 0.	0009700 P	er KWH		3.31
Asset Transfer Rider				47.45
School Tax				12.63
Current Electric	Charges	Due	\$	433.63
				1

Total Amount Due Current Charges Due Apr 14

Meter	Service	Period		Meter Rea	ding Detail	N
Number	From	То	Previous	Code	Current	Code
435941007	02/25	03/26	35454	Actual	38866	Actual
Multiplie	r 1.0000		Metered Usage 3,412 KWH		Ή	
435941007	02/25	03/26	0.000	Actual		Actual
Multiplie	r 1.0000		Me	tered Usa	ge 16.200 K\	N
Next scheduled re	ad date sh	ould be	between Ap	r 25 and A	pr 30	

13 Month Usage History Total KWH for Past 12 Months is 44,505



MOUNTAIN WATER DISTRICT 1539 HURRICANE CRK HURRICANE (KIMPER)BPS KIMPER, KY 41539-6216

Questions About Bill or Service, Gall: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

hate faith, offan General S	rage rui	
Account Number	Total Amount Due	Due Date
034-065-629-0-4	\$139.95	Apr 14, 2014
Meter Number	Cycle-Route	Bill Date
533730950	20-05	Mar 27, 2014

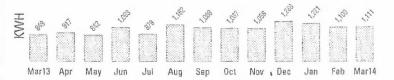
533730950	20-05	Mar 27,	2014
Previous Charges:			
Total Amount Due At Last I	Billing	\$	286.29
Payment 03/03/14 - Thank	/ou		-148.30
Payment 03/21/14 - Thank \	/ou		-137.99
Previous Balance Du	e	\$.00
Current KPCO Charges:			
Tariff 211 - Small General S	Service 03/27/14		
Rate Billing		\$	120.78
Fuel Adj @ 0.0019700- Per l	(WH		-2.19
DSM Adj @ 0.0008250 Per I	(WH		.92
Capacity Charge @ 0.00097	00 Per KWH		1.08
Asset Transfer Rider 16.746	60000%		15.28
School Tax			4.08
Current Electric Char	ges Due	\$	139.95
Total Amount Due			\$139.95

Total Amount Due Current Charges Due Apr 14

Dar. one Dilai goo	mus sign					
Meter	Service	Period		Meter Rea	iding Detail	
Number	From	To	Previous	Code	Current	Code
533730950	02/25	03/27	53038	Actual	54149	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 1,111 KW	/H
Next scheduled re	ad date sh	ould be	between Ap	r 25 and A	Dr 30	

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT INC DRY BR TANK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	mber Total Amount Due		ate
039-618-842-1-4	\$14.44	Apr 11,	2014
Meter Number	Cycle-Route	Bill Da	ate
533764359	19-04	Mar 26,	2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	26.68
Payment 03/03/14 - Thank You			-13.01
Payment 03/21/14 - Than	k You		-13.67
Previous Balance Due		\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 03/25/14		
Rate Billing		\$	12.03
Fuel Adj @ 0.0019700- Pe	rKWH		01
Asset Transfer Rider 16.7	7460000%		2.00
School Tax			.42
Current Electric Ch	arges Due	\$	14.44
Total Amount Due			\$14.44

Current Charges Due Apr 11

Service Period Meter Meter Reading Detail To Number Code From Previous Current Code 533764359 02/24 551 03/25 Actual 555 Actual Multiplier 1.0000 Metered Usage 4 KWH Next scheduled read date should be between Apr 24 and Apr 29

13 Month Usage History

Total KWH for Past 12 Months is

0

WH



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4	29	0	\$0.50	40°F
Previous	0	31	0	\$0.44	32°F
One Year Ago	0	31	0	\$0.38	38°F
Your Average	Monthly Us	sage: (KWH		The same of the sa

MOUNTAIN WATER DISTRICT WINNS BR MODERN HOMES SEWER PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

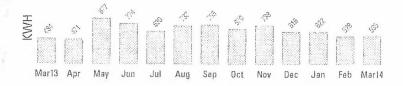
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Account Number	Number Total Amount Due		ate
038-790-510-0-5	\$93.40	Apr 11, 2014	
Meter Number	Cycle-Route	Bill Da	ate
190235064	19-02	Mar 26, 2014	
Previous Charges:			
Total Amount Due At Las	t Billing	\$	190.14
Payment 03/03/14 - Thank		-98.06	
Payment 03/21/14 - Thank		-92.08	
Previous Balance D	\$.00	
Current KPCO Charges:			
Tariff 211 - Small General	Service 03/25/14		
Rate Billing		\$	79.79
Fuel Adj @ 0.0019700- Per	· KWH		-1.05
DSM Adj @ 0.0008250 Per	· KWH		.44
Capacity Charge @ 0.0009	7700 Per KWH		.52
Asset Transfer Rider 16.7		10.98	
School Tax		2.72	
Current Electric Cha	irges Due	\$	93.40
Total Amount Due			\$93.40
Current Charges Due A	or 11		

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
190235064	02/24	03/25	81949	Actual	82484	Actual
Multiplier		NAME OF STREET OFFICE	M	etered Usa	ge 535 KW	1
Next scheduled rea	d date she	ould be	between Ap	r 24 and A	pr 29	

13 Month Usage History

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT BENT BRANCH RD SCOTT FORK BPS META, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
037-047-943-0-8	\$35.00	Apr 11, 2014
Meter Number	Cycle-Route	Bill Date
533776196	19-03	Mar 26, 2014

Previous	Una	ırg	es	-
Total Amo	unt	Di	le.	A

i icvious onarges.	
Total Amount Due At Last Billing	\$ 97.72
Payment 03/03/14 - Thank You	-48.60
Payment 03/21/14 - Thank You	-49.12
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 211 -Small General Service 03/25/14	
Rate Billing	\$ 29.66
Fuel Adj @ 0.0019700- Per KWH	27
DSM Adj @ 0.0008250 Per KWH	.11
Capacity Charge @ 0.0009700 Per KWH	.13
Asset Transfer Rider 16.7460000%	4.35
School Tax	1.02
Current Electric Charges Due	\$ 35.00

Total Amount Due Current Charges Due Apr 11

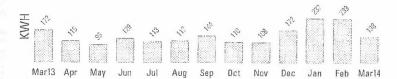
	Meter	Service	Period	Meter Reading Detail					
	Number	From	To	Previous	Code	Current	Code		
	533776196	02/24 03/2		7286	Actual	7424	Actual		
	Multiplier	1.0000	1	Metered Usage 138 KWH					
Ne.	xt scheduled rea	d date sh	ould be	between Ap	r 24 and A	pr 29			

13 Month Usage History

Total KWH for Past 12 Months is

1,746

\$35.00



MOUNTAIN WATER DISTRICT WINNS BR OFC OFFICE ADMIN DOWNSTAIRS PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-888-710-4237
Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

"If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above."*

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information



A unit of American Electric Power

Rate Tariff: Medium General Service-215

Page 1 of 2

\$470.40

Account Number	Total Amount Due	Due	Date		
037-080-035-6-5	\$470.40	Apr 11	1, 2014		
Meter Number	Cycle-Route	Bill Date			
428777287	19-02	Mar 2	6, 2014		
Previous Charges:					
Total Amount Due At Las	st Billing	\$	1,093.10		
Payment 03/03/14 - Than	ik You		-538.63		
Payment 03/21/14 - Than	ık You		-554.47		
Previous Balance	\$.00			
Current KPCO Charges:					
Tariff 215 - Medium Gen	eral Service 03/25/14				
Rate Billing		\$	405.88		
Fuel Adj @ 0.0019700- Pe	er KWH		-7.29		
DSM Adj @ 0.0008250 Pe	er KWH		3.05		
Capacity Charge @ 0.000	09700 Per KWH		3.59		
Asset Transfer Rider 16.	7460000%		51.47		
School Tax			13.70		
Current Electric Ch	\$	470.40			

Total Amount Due Current Charges Due Apr 11

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
428777287	02/24	03/25	76508	Actual	80211	Actual		
Multiplie	r 1.0000		Me	tered Usa	ge 3,703 KW	ÎΗ		
428777287	02/24	03/25	0.000	Actual	17.800	Actual		
Multiplie	r 1.0000		Metered Usage 17.800 KW					
Vext scheduled re	ad date sh	ould be	between Ap	r 24 and A	pr 29			

13 Month Usage History

Total KWH for Past 12 Months is



Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

Rate Tariff: -000	Total Amount Due	Due Date		
Account Number		Apr 22, 2014		
035-602-253-0-6	\$8,670.58	Bill Date		
Meter Number	Cycle-Route	The same of the sa		
Unmetered	05-	Apr 4, 2014		

Offitibles of	
Previous Charges: Total Amount Due At Last Billing	\$ 8,430.97
Late Payment Charge	45.08 -8,430.97
Payment 03/31/14 - Thank You Previous Balance Due	\$ 45.08
Current KPCO Charges: Electric Billing Summary	\$ 8,625.50
Total Amount Due	\$8,670.58

Due Apr 22, Add \$43.74 After This Date

Visit us et www.KentuckyPower.com Rates available on request See other side for Important Information



REPORT NO: MCSR0287

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

OFFICE CD: 04011 PIKEVILLE

APRIL 2014

035 602 253 0

BILL DUE DATE

DATE PREPARED: 04/04/14

TIME PREPARED: 19:57:41

PAGE: 1

04/22/14

MOUNTAIN WATER DISTRICT PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM. RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM ME FUEL RATE F		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	ICE CITY-STATE-Z CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0303491650	MOUNT	AIN WATER	DISTRICT	MO	TLEY RD		FEDSCREE	K, KY 41524	A
SERVICE 1	DELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211	0.0	0.0	0.0	0.0		1,407	0.0000	0.0	1,407 B
0.00	0.000		.0019700-	1.41	159.07	0.00	4.77	0.00000	0.00 C
533649941	K	1.0000	.0019700- 02-26	97635.000	159.07 03-27	99042.000 R	0.00	0.00000	163.84 D
0305432210	MOUNT	AIN WATER	DISTRICT	DI	CKS FRK		STEELE, I	KY 41566	A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		н.				
216 211		0.0	0.0	0.0	0	10	0.0000	0.0	10 B
			.0019700-			0.00	0.45	0.00000	0.00 C
0.00 533611220	K	1.0000		845.000		855.000 R	0.00	0.00	15.37 D
0308539710	MOUNT	AIN WATER	DISTRICT	TRA	ACE FRK		PHYLLIS,	KY 41554	A
SERVICE I	DELITYERY IDE	NTTETER NU	MBER: -		_				
216 211		0.0	0.0	0.0		1.0	0.0000	0.0	10 B
					14.92	0.00		0.0000	0.00 C
533770783	К К	1.0000	.0019700- 02-26	885.000	03-27	895.000 R	0.00	0.00000	15.37 D
0320710460	MOUNT	AIN WATER	DISTRICT	PR:	ITCHARD FRK		KIMPER,	KY 41539	A
SERVICE I	OF TVERY TOE	NTTETER NI	IMBER: -		_				
216 223				0.0	0	970	0.0000	0.0	970 B
						0.00	3.50	0.00000	0.00 C
428778055	K	1.0000	.0019700- 02-25	22844.000		23371.000 R	0.00	0.00	0.00 D
428778055	К	1.0000	02-25	0.000		0.000 R	0.00	0.00	0,00 D
428778055	K	1.0000	02-25				0.00	0.00	120.11 D
0324667150	МОИМТ	AIN WATER	DISTRICT	633	32 ZEBULON HWY		PIKEVILLI	E, KY 41501-651	2 A
SERVICE I	DELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211				0.0	0	1,695	0.0000	0.0	1,695 B
						0.00	5.45	0.00000	0.00 C
0.00 19023 51 28	К	1.0000	02-24	64630.000		66325.000 R	0.00	0.00	187.12 D
0326335050	MOUNT	AIN WATER	DISTRICT	EL:	SWICK FORK RD		LICK CRE	EK, KY 41540	A
SERVICE	DELIVERY IDE	NTIFIER NU	IMBER: -						
216 211		0.0	0.0	0.0	0	267	0.0000	0.0	267 B

REPORT NO: MCSR0287 AMERICAN ELECTRIC POWER
OFFICE CD: 04011 SUMMARY OF CONSOLIDATE

SUMMARY OF CONSOLIDATED BILLING
APRIL 2014

PIKEVILLE

MOUNTAIN WATER DISTRICT 035 602 253 0

BILL DUE DATE

04/22/14

DATE PREPARED: 04/04/14

TIME PREPARED: 19:57:41

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PO BOX 3157 PIKEVILLE, KY 41502-3157

EQP ADJ AT METER NO	METERED DM EQP RT KIND	CONSTANT	BILL DEM ME FUEL RATE F PV DATE	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0.00	0.000		.0019700-	0.27-	53.21 03-28	0.00	1.60	0.00000	0.00 C 54.81 D
190228436	К	1.0000	02-26	20025.000	03-28	20292.000	R 0.00	0.00	54.81 D
0328259870	MOUNT	AIN WATER	DISTRICT	ABS	HIRE HOLW		PHYLLIS	KY 41501	A
SERVICE D			MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	203	0.0000	0.0	203 B
0.00	0.000		.0019700-	0.20-	43.67	0.00 25313.000	1.31	0.00000	0.00 C
533743866	K	1.0000	02-26	0.20- 25110.000	03-27	25313.000	R 0.00	0.00000	0.00 C 44.98 D
0332173880	MOUNT	TAIN WATER	DISTRICT	ELK	HORN FRK		KIMPER,	KY 41539	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	7	0.0000	0.0	7 B
0.00	0.000		.0019700-	0.00	14.48	0.00	0.43	0.00000	0.00 C
190228969	K	1.0000	.0019700- 02-25	823,000	03-27	830.000	0.0000 0.43 R 0.00	0.00	14.91 D
0335755250	МОИМ	AIN WATER	DISTRICT	GRA	PEVINE RD		PHYLLIS	KY 41554	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -	2 -	_				
216 211	0.0	0.0	0.0	0.0	0	12	0.0000	0.0	12 B
0.00	0.000		.0019700-	0.01-	15.22	0.00	0.46	0.00000	0.00 C
533650423	K	1.0000	02-26	0.01- 776.000	03-27	788.000	0.0000 0.46 R 0.00	0.00	0.00 C 15.68 D
0340229560	ТИООМ	TAIN WATER	DISTRICT	FED	SCREEK RD		FEDSCREE	EK, KY 41554	A
SERVICE I	FITVERY TOE	NTIFIER NL	IMBER: -		_				
216 215	10.6	0.0	10.6	0.0	0	4.162	0.0000	0.0	4,162 B
0.00	0.000	***	.0019700-	4.16-	462.54	0.00	13.88	0.0	0.00 C
441118531	K	1.0000	02-26	98393.000	03-27	2555.000	R 0.00	0.00	0.00 D
441118531	D	1.0000	02-26	11.700	0 462.54 03-27 03-27	10.600	R 0.00	0.00	
0346156300	ТИПОМ	AIN WATER	DISTRICT	103	85 STATE HIGHW	AY 194 E	KIMPER,	KY 41539-6105	А
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -	- ~	-				
216 211	0.0	0.0	0.0	0.0	0	19	0.0000	0.0	19 B
0.00	0.000		.0019700-	0.02-	16.26	0.00	0.0000	0.00000	0.00 C
532587359	K	1.0000	02-25	0.0 0.02- 2066.000	03-27	2085.000	R 0.00	0.00	16.75 D
0346797880	MOUNT	AIN WATER	DISTRICT	STA	TE HIGHWAY 194	E	META, KY	41501	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				

REPORT NO: MCSR0287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

APRIL 2014

PIKEVILLE

035 602 253 0

BILL DUE DATE

04/22/14

DATE PREPARED: 04/04/14

TIME PREPARED: 19:57:41

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MOUNTAIN WATER DISTRICT PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	'ID NO	SERVICE !	NAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP	A
			BILL DEM ME				PF CONS	CONTRACT CAP	BILLING KWH	B
EOP ADJ AT	EQP RT		FUEL RATE F	UEL AMOUNT C	URR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS ADJ/BB/ESP	LATE PMT CHG	C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
					B ACCT BAL		GENERATION	TRANSMISSION	CC TOTAL	E
216 213	0.0	0.0	0.0	0.0	0	660	0.0000	0.0	660	B
0.00	0.000		.0019700-	0.66-	279.69	0.00	8.39	0.00000	0.00	C
		0.0000	02-27	0.000	03-27	0.000	0.00	0.00	0.00 288.08	D
0348204800	ноим	AIN WATER	DISTRICT	GRAF	EVINE RD		PHYLLIS,	KY 41554		A
SERVICE D	ELIVERY IDE	NTIFIER N	UMBER: -							
216 215	41.8		41.8	0.0	0	28,789	0.0000	0.0	28,789	B
0.00	0.000		.0019700- 02-25	28.78-	2,942.73	0.00	88.28	0.00000	0.00	C
435941660	K	1.0000	02-25	31153.000	03-27	59942.000 R	0.00	0.00	0.00	D
435941660	D	1.0000	02-25	40.700	03-27	41.800 R	0.00	0.00000 0.00 0.00	3,031.01	D
0362305230	MOUNT	AIN WATER	DIST	BENT	BRANCH RD		META, KY	41501		A
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -							
216 211	0.0	0.0	0.0	0.0	0	46	0.0000	0.0	46	B
0.00	0.000		0.0 .0019700-	0.05-	20.27	0.00	0.61	0.00000	0.00	C
	K	1.0000	02-24	3715.000	03-25	3761.000 R	0.00	0.00	20.88	D
0397965620	MOUNT	AIN WATER	DISTRICT	STAT	E HIGHWAY 194	E	BIGGS, K	Y 41524		A
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -							
216 215	42.5	0.0	42.5	0.0	0	28,479	0.0000	0.00000	28,479	B
0.00	0.000		.0019700-	28.48-	2,917.18	0.00	87.52	0.00000	0.00	C
441118529	K	1.0000	02-26	30660.000	03-27	59139.000 R	0.00	0.00	0.00	D
441118529	D	1.0000	02-26 02-26	42.600	03-27 03-27	42.500 R	0.00	0.00	3,004.70	D
0307365870	MOUNT	AIN WATER	DISTRICT	69 A	BBY BR		PHELPS,	KY 41553-8616		A
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -							
211 211	0.0			0.0	0	130	0.0000	0.0	130	В
					32.80	0.00	0.98	0.00000	1.69	C
533651723	К	1.0000	.0019700- 02-26	13438.000	03-27			0.00	33.78	
0352679160	MOUNT	AIN WATER	DISTRICT	ABES	BR		JAMBOREE	, KY 41553		A
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -	1 1 1						
211 211	0.0	0.0	0.0	0.0	0	85	0.0000	0.0	85	В
0.00	0.000	0.0	0.0 .0019700-	0.09-		0.00	0.78	0.0	1.34	
533969040	К	1.0000		5231.000			0.00	0.00	26.87	
0358268830	типом	AIN WATER	DISTRICT	OWEN	IS FRK		STOPOVER	R, KY 41568		A

REPORT NO: MCSR0287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATE

MERICAN ELECTRIC POWER

SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/04/14

TIME PREPARED: 19:57:41

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BILL DUE DATE 04/22/14

APRIL 2014

MOUNTAIN WATER DISTRICT 035 602 253 0

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/I	D NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP A
RVCL TAR M	ETERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-				
212 225	0.0	0.0	0.0	0.0	0	224	0.0000	0.0	224 B
0.00	0.000		.0019700	- 0.22	44.54	0.00	4.09	0.00000	2.43 0
435719041	K	1.0000	02-25	1532.000	03-26	1656.000 R	0.00	0.00	0.00 1
435719041	K	1,0000	02-25		03-26	0.000 R	0.00	0.00	0.00 0
435719041	K	1.0000	02-25	3282.000	03-26	3506.000 R	0.00	0.00	48.63 D
0361943700	MOUNT	AIN WATER	DISTRICT	FAI	LS BR		TURKEY (CREEK, KY 41514	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-				
211 211	0.0	0.0	0.0	0.0	0	120	0.0000	0.0	120 B
0.00	0.000		.0086500	1.16	31.80	0.00	2.92	0.00000	1.74 0
	K		03-04		04-02	15289.000 R		0.00	34.72 D
0361971750	MOUNT	AIN WATER	DISTRICT	WI	DOWS BR		PHELPS,	KY 41553	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-				
211 229	0.0	0.0	0.0	0.0	0	5,447	0.0000	0.0	5,447 B
0.00	0.000		.0019700	- 5.45	609.32	0.00	55.94	0.00000	33.26 0
436481429	K	1,0000	02-25	2050 000	03-26	5441.000 R	0.00	0.00	0.00 1
436481429	K K	1.0000	02-25	0.000	03-26	0.000 R	0.00	0.00	0.00 [
	K	1.0000	02-25		03-26	39934.000 R	0.00	0.00	66 5 .26 I
0379711410	MOUNT	AIN WATER	DISTRICT	GR	ASSY CRK		JAMBOREE	, KY 41553	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -	249 Set	_				
211 211	0.0	0.0	0.0	0.0	Ó	337	0.0000	0.0	337 B
0.00	0.000		.0019700	- 0.33	63,65	0.00	1.91	0.00000	3.28 0
532587122	K	1.0000	02-25	32915.000	03-26	33252.000 R	0.00	0.00	65.56 D
0384343770	тииом	AIN WATER	DISTRICT	679	BONE BR		PHELPS,	KY 41553-9328	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-				
216 223	0.0	0.0	0.0	0.0	0	753	0.0000	0.0	753 B
0.00	0.000		.0019700			0.00	2.32	0.00000	0.00 0
428778151	K	1.0000	02-25		03-26	18575.000 R	0.00	0.00	0.00 D
428778151		1.0000	02-25	0.000	03-26	0.000 R	0.00	0.00	0.00 D
428778151	K K	1.0000	02-25	41430.000	03-26	42183.000 R	0.00	0.00	79.73 D
	F-500L711h-6				TE HIGHWAY 194	2	BUEL BO	KY 41553	A

REPORT NO: MCSR0287 OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

PIKEVILLE

APRIL 2014

DATE PREPARED: 04/04/14 TIME PREPARED: 19:57:41

0.00

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MOUNTAIN WATER DISTRICT PO BOX 3157 035 602 253 0

02-25

50638,000

BILL DUE DATE

04/22/14

102.37 D

LO DOY 2T21									
PIKEVILLE, K	Y 41502-31	.57							
ACCOUNT NUM/	ID NO	SERVICE N	IAME		SERVICE ADDRE	ss	SERV	ICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EOP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
216 211	0.0	0.0	0.0	0.0	0	599	0.0000	0.0	599 B
0.00	0.000		.0019700	- 0.60	95.68	0.00	2.87	0.00000	0.00 C
428778185	K	1.0000	02-25	33381.000	03-26	33670.000 R	0.00	0.00	0.00 D
428778185	K	1.0000	02-25	0.000	03-26	0.000 R	0.00	0.00	0.00 D
428778185	K	1.0000	02-25	72011.000	03-26	72610.000 R	0.00	0.00	98.55 D
0397111070	моинт	AIN WATER	DISTRICT	BEI	ECH CRK		JAMBOREE	, KY 41536	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		***				
216 211	0.0	0.0	0.0	0.0	0	646	0.0000	0.0	646 B
0.00	0.000		.0019700	- 0.64	99.39	0.00	2.98	0.00000	0.00 C
428778152	K	1.0000	02-25	18722.000	03-26	19144.000 R	0.00	0.00	0.00 D
428778152	K	1.0000	02-25	0.000	03-26	0.000 R	0.00	0.00	0.00 D

CONSOLIDATED TOTALS: CUSTOMERS CURRENT AMOUNT TAX ADJ/BB/ESP TOTAL NEW CHARGES 24 8,333.12 292.38 0.00 8,625.50

03-26

51284.000 R

ACCOUNT SUMMARY:

K

1.0000

428778152

PREVIOUS ACCOUNT BALANCE
CURRENT CHARGES
ADJUSTMENT/BB ADJ.
TOTAL NEW CHARGES
8,625.50
8,625.50
8,625.50

TOTAL DUE
8,670.58

0.00

IF PAID AFTER 04/22/14, ADD 43.74

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reperting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

To avoid unnecessary delays in crediting. your electric payment, please do not paper clip or staple your check to the bill payment stub.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above.**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

rat www.KentuckyPower.com vallable on request er side for important information

Rate Tariff: -000 Account Number 030-278-322-5-6 Meter Number	Total Amount Due \$198.36 Cycle-Route	Due Dat Apr 16, 2' Bill Da Mar 31,	014 te			
Unmetered		\$	2,693.60 -2,096.75			
Total Amount Due At That Payment 03/03/14 - That Payment 03/03/14 - That	Previous Charges: Total Amount Due At Last Billing Payment 03/03/14 - Thank You Payment 03/31/14 - Thank You Payment 03/31/14 - Thank You					
		\$	972.34			
Current KPCO Charge Electric Billing Summa	ary		\$198.36			
Total Amount Due Current Charges Du						

REPORT NO: MCSR0287 OFFICE CD: 04011 PIKEVILLE AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED

MERICAN ELECTRIC POWER

SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 03/31/14

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MARCH 2014

MOUNTAIN WATER DISTRICT 030 278 322 5 BILL DUE DATE 04/16/14

MOUNTAIN WATER DISTRICT 6150-08

DEPT 1800 PO BOX 3157

PIKEVILLE, KY 41502-3157

		SERVICE A PWR FCT CONSTANT	BILL DEM ME FUEL RATE F		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
0301800356	HOUNT	TAIN WATER	DISTRICT	WI	NNS BR		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	ENTIFIER NU	JMBER: -		-				
216 113		0.0	0.0	0.0	0	62	0.0000	0.0	62 B
0.00	0.000		.0019700-	0.06	- 11.21	0.00	0.34	0.0	0.00 C
		0.0000	02-26	0.000		0.000	0.00	0.00	11.55 D
0322800356	MOUNT	TAIN WATER	DISTRICT	63	58 ZEBULON HWY		PIKEVILL	E, KY 41501-651	.2 A
SERVICE D	FLIVERY TO	NTTETER NI	IMBER: -						
216 098	0.0		0.0	0.0	0	176	0.0000	0.0	176 B
0.00	0.000		.0019700-	0.18		0.00	1.30	0.0	0.00 C
0.00	0.000	0.0000	02-26	0.000		0.000		0.00	
0331800356	MOUNT	TAIN WATER	DISTRICT	WI	NNS BR UNIT OFF	ICE	PIKEVILL	E, KY 41502	A
SEDVICE D	ELTVERY IN	NTTETED NI	IMBER: -	_	_				
216 215	22 8	0.0	22 B	0.0	0	1.743	0.0000	0.0	1,743 B
0.00	0.000	0.0	.0019700-	1.74	- 252.02	0.00	7.56	0.00000	0.00 C
428777286	К	1.0000	02-24	64403.000	03-25	66146.000 R	0.00	0.00	0.00 D
428777286	D	1.0000	.0019700- 02-24 02-24	23.900	03-25	22.800 R		0.00	
0340800356	MOUNT	TAIN WATER	DISTRICT	WI	NNS BR UPPR OFF	ICE	PIKEVILL	E, KY 41501	A
SERVICE D	FLIVERY TO	NTTETER NI	IMBER: -		-				
216 211	0.0		0.0	0.0	0	1.218	0.0000	0.0	1.218 B
0.00						0.00	4.33	0.00000	
533755708	K	1.0000	.0019700- 02-24	57229.000	- 144.24 03-25	58447.000 R	0.00	0.00	148.57 D
0361800356	MOUNT	TAIN WATER	DISTRICT	WI	NNS BR UNIT OFF	ICE	PIKEVILL	E, KY 41502	А
SERVICE D	ELIVERY IDE	ENTIFIER NL	IMBER: -	~ ~	_				
216 215	19.2	0.0	19.2	0.0	0	4.077	0.0000	0.0	4.077 B
0.00	0.000		.0019700-	4.08	- 499.16	0.00	14.97	0.00000	0.00 C
428777288	K	1.0000	02-24	49579.000	03-25	53656.000 R	0.00	0.00	
428777288	D	1.0000	.0019700- 02-24 02-24	23.800	03-25	19.200 R	0.00	0.00	514.13 D
0396500657	MOUNT	TAIN WATER	DISTRICT	cu	RRY BR		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	ENTIFIER NU	IMBER: -		-				

REPORT NO: MCSR0287 OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

MOUNTAIN WATER DISTRICT

MOUNTAIN WATER DISTRICT 6150-08

030 278 322 5

BILL DUE DATE

04/16/14

DEPT 1800 PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM	ID NO	SERVICE N	AME		SERVICE ADDRE	SS	SERV	ICE CITY-STAT	E-ZIP A
RVCL TAR EQP ADJ AT METER NO	METERED DM EQP RT KIND	PWR FCT CONSTANT	BILL DEM FUEL RATE PV DATE	METERED KVAR FUEL AMOUNT READ	METERED RKVAH CURR MTR AMT PR DATE	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	CONTRACT CA VOLT CONS ADJ/BB/ESP TRANSMISSIO	LATE PMT CHG C TOT AMT DUE D
216 107	0.0	0.0	0.0	0.0	BB ACCT BAL	DISTIBUTION 89	0.0000	0,	
0.00	0.000		.0019700		15.38	0.00	0.46	0.0000	
		0.0000	02-27	0.000	03-27	0.000	0.00	0.0	0 15.84 D
CONSOLIDATED	TOTALS.	CUSTOM	iebe c	URRENT AMOUNT		TAX	ADJ/BB	/ESP	TOTAL NEW CHARGES
CONSOLIBATEL	TOTALS.	6	EKS C	943.38		28.96	ND 07 DD	0.00	972.34
ACCOUNT SUMM	ARY:								
ACCOUNT SOM	INIC I			PREVIOUS A	CCOUNT BALANCE				773.98-
				CURRENT CH	ARGES			972.34	
				ADJUSTMENT				0.00	Page 110
				TOTAL NEW	CHARGES			972.34	972.34
				TOTAL DUE					198.36
				IF PAID AF	TER 04/16/14,	ADD	0.00		

READ CODE: R=RF READ

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above. ***

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

Visit us at www.KentuckyPower.com Rates available on request See other side for Important Information

Rate Tariff: -000 Account Number 036-948-610-0-0 Meter Number Unmetered	Total Amount Due \$5,404.75 Cycle-Route 16-	Due Da Apr 8, 2 Bill Da Mar 21,	014 nte
Previous Charges: Total Amount Due At Late Payment Charge	nk You	\$	11,980.51 2.88 -6,040.84 -5,939.67 2.88
Payment 03/21/14 - Tha Previous Balance Current KPCO Charges Electric Billing Summar	\$	5,401.87 \$5,404.75	
 Total Amount Due Due Apr 8, Add \$35.	71 After This Date		

REPORT NO: MCSk / OFFICE CD: 04011 AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

MOUNTAIN WATER DISTRICT 036 948 610 0

BILL DUE DATE

ACCTS PAYABLE/OPERATIONS DEPT 1500

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/I RVCL TAR M EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM ME FUEL RATE F		SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC		ICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0315610870	MOUN	TAIN WATER	DISTRICT	MI.	TCHELL RD		PIKEVILL	E, KY 41501	A
SERVICE DE	ELIVERY ID	NTIFIER NU	JMBER: -						
216 211	0.0	0.0	0.0	0.0	0	116	0.0000	0.0	116 B
0.00	0.000		.0019700-	0.12	30.72	0.00	0.92	0.00000	0.00 C
190227040	K			15595.000	03-14	15711.000 R	0.00	0.00	31.64 D
0348118500	MOUN	TAIN WATER	DISTRICT	COI	NTRARY HOLW		JENKINS,	KY 41537	A
SERVICE DE	ELIVERY ID	ENTIFIER NU	JMBER: -		-				
216 211	0.0			0.0	0	301	0.0000	0.0	301 B
0.00	0.000		.0019700-	0.30	58.28	0.00	1.75	0.00000	0.00 C
428778087	К	1.0000	02-17	2998.000	03-19	3109.000 R	0.00	0.00	0.00 D
428778087	K	1.0000	02-17	0.000	03-19	0.000 R	0.00	0.00	0.00 D
428778087	K	1.0000	02-17	8598.000		8899.000 R	0.00	0.00	60.03 D
0348944860	MOUNT	TAIN WATER	DISTRICT	BR	ANHAM HTS		PIKEVILL	E, KY 41501	A
SERVICE DE	ELIVERY ID	ENTIFIER NU	JMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	13.43	0.00	0.40	0.00000	0.00 0
533730151	K	1.0000	02-14	4598.000	03-14	4598.000 R	0.00	0.00	13.83 D
0351783100	MOUN	TAIN WATER	DISTRICT	₩:	SOOKEYS CRK		PIKEVILL	E, KY 41501	A
SERVICE DE	ELIVERY ID	ENTIFIER NU	JMBER: -		_				
216 211	0.0			0.0	0		0.0000	0.0	21 B
0.00	0.000		.0019700-	0.02	16.55	0.00	0.50	0.00000	0.00 0
533753516	K	1.0000	02-14	2414.000			0.00	0.00	17.05 D
0356749190	90 MOUNTAIN WATER DISTRICT			75 LIZZIE FRK			PIKEVILLE, KY 41501-400		4 A
SERVICE DE	ELIVERY IDE	ENTIFIER NU	JMBER: -		_				
216 211			0.0	0.0	0	456	0.0000	0.0	456 B
0.00	0.000			0.46		0.00	2.44	0.00000	0.00 C
			02-14	23299.000		23603.000 R	0.00	0.00	0.00 D
428778159	K	1.0000	02-14	0.000	03-17	0.000 R	0.00	0.00	0.00 D
428778159	К К К	1.0000	02-14	63801.000	03-17	64257.000 R	0.00	0.00	83.81 D
0359141470	MOUN"	TAIN WATER	DISTRICT	ROI	BINSON CREEK RD	ř.	ROBINSON	CREEK, KY 4156	0 A

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PIKEVILLE

AMERICAN ELECTRIC POWER
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036 948 610 0

MOUNTAIN WATER DISTRICT ACCTS PAYABLE/OPERATIONS DEPT 1500 PO BOX 3157 PIKEVILLE, KY 41502-3157

BILL DUE DATE

04/08/14

ACCOUNT NUM		SERVICE N		MODE - 0115-111179	SERVICE ADDRE				VICE CITY-STATE-	
		PWR FCT			METERED RKVAH			CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT				FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT		X AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC			ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GE	NERALLON	TRANSMISSION	CC TOTAL E
SERVICE I	DELIVERY IDE	NTIFIER N	JMBER: -		-					
216 215	63.2				0	35,320		0.0000	0.0	35,320 B
0.00	0.000		.0019700	- 35.32	- 3,668.58	0.00		110.06	0.00000	0.00 C
435942909	K	40.0000	02-14	57115.000			R	0.00	0.00	0.00 D
435942909					03-14	1.580	R	0.00	0.00	3,778.64 D
0360575710	MOUNT	TAIN WATER	DISTRICT	SA	RAH BRANHAM HOL	W		PIKEVILI	LE, KY 41501	A
SERVICE I	DELIVERY IDE	NTIFIER N	JMBER: -		-					
216 211	0.0	0.0	0.0		- 0 - 25.05	78 0.00		0.0000	0.0	78 B
0.00	0.000		.0019700	- 0.07	- 25.05	0.00			0.0	
428778158	K	1.0000	02-14	4157.000		4206.000		0.00	0.00	0.00 D
428778158	K	1,0000	02-14	0.000	03-17	0.000	R	0.00	0.00	
428778158	K	1.0000	02-14	10203.000	03-17	10281.000	R	0.00	0.00	25.80 D
0366557490	MOUNT	TAIN WATER	DISTRICT	KY	HIGHWAY 610 W			VIRGIE,	KY 41572	A
SERVICE I	DELIVERY IDE		JMBER: -		-					
216 211	0.0		0.0			0		0.0000	0.0	0 B
0.00	0.000		.0000000	0.00				0.00	0.00000	0.00 C
435941505	K	1.0000	02-14	23613,000				0.00	0.00	0.00 D
435941505	D	1.0000	02-14	0.000	03-17	0.000	R	0.00	0.00	13.43 D
0381564600	MOUNT	TAIN WATER	DISTRICT	64	0 LITTLE ROBINS	ON CRK		VIRGIE,	KY 41572-8321	A
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -							
216 211	0.0	0.0	0.0	0.0 - 1.67	0	1,668		0.0000	0.0	1,668 B
0.00	0.000	0.0	.0019700	- 1.67	- 179.55	0.00		5.39	0.00000	0.00 C
428778091	K	1.0000	02-14	64641.000	03-17	65546.000 0.000	R	0.00	0.00	0.00 D
428778091	K	1.0000	02-14	0.000	03-17	0.000	R	0.00	0.00	0.00 D
428778091 428778091 428778091	K	1.0000	02-14	53372.000	03-17	55040.000	R	0.00	0,00	184.94 D
0385862060	MOUNT	TAIN WATER	DISTRICT	su	GAR CAMP RD			ROBINSON	N CREEK, KY 4156	60 A
SERVICE I	DELIVERY IDE	NTIFIER N	JMBER: -		-					
216 211	0.0	0.0			0	212		0.0000		
0.00	0.000		.0019700	- 0.21	- 45.01	212 0.00 4940.000		1.35	0.00000	
428778051	K K K	1.0000	02-17 02-17	4823.000				0.00	0.00	
428778051	K	1.0000	02-17	0.000		0.000		0.00	0.00	
428778051	V	1.0000	02-17	17089.000	03-17	17301.000	R	0.00	0.00	46.36 D

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PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT 036 948 610 0
ACCTS PAYABLE/OPERATIONS DEPT 1500
PO BOX 3157
PIKEVILLE, KY 41502-3157

BILL DUE DATE

04/08/14

ACCOUNT NUM/	ID NO	SERVICE N	NAME		SERVICE ADDRE	SS	SERVI	CE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
0397485540	MOUNT	AIN WATER	DISTRICT	us	HIGHWAY 23 S		PIKEVILLE	, KY 41572	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		_				
216 215	23.6	0.0	23.6	0.0	0	1,247	0.0000	0.0	1,247 B
0.00	0.000			1.25	198.74	0.00	5.96	0.00000	0.00 C
436009265	K	1.0000	02-14	75833.000	03-17		0.00	0.00	0.00 D
436009265	D	1.0000	02-14	23.000	03-17	23.600 R	0.00	0.00	204.70 D
0303677870	MOUNT	AIN WATER	DISTRICT	PO	ND CREEK RD		MCVEIGH,	KY 41546	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
211 211	0.0				0	372	0.0000	0.0	372 B
0.00	0.000		.0019700	- 0.37	68.87	0.00	2.07	0.00000	3.55 C
428777713	K	1.0000	02-10	12466.000	03-11	12694.000 R	0.00	0.00	0.00 D
428777713 428777713	K	1.0000	02-10	0.000	03-11	0.000 R	0.00	0.00	0.00 D
428777713	K	1.0000	02-10	35945.000	03-11	36317.000 R	0.00	0.00	70.94 D
0304930790	MOUNT	TAIN WATER	DISTRICT	WE	ST RD		CANADA, K	Y 41519	A
	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
211 215	18.4	0.0				4,013	0.0000	0.0	4,013 B
0.00	0.000					0.00	14.67	0.00000	25.18 C
441070289	K	1.0000	02-06	74667.000		78680.000 R		0.00	0.00 D
441070289 441070289	D	1.0000	02-06	20.300	03-07	18.400 R	0.00	0.00	503.66 D
0313514670	MOUNT	AIN WATER	DISTRICT	N I	BIG CREEK RD		SIDNEY, K	Y 41564	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		¥1				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	13.43	0.00	0.40	0.00000	0.00 C
441070284	K	1.0000	02-05	16.000	03-06	16.000 R	0.00	0.00	13.83 D
0336911550	MOUNT	AIN WATER	DISTRICT	SR	292		SOUTH WIL	LIAMSON, KY 41	.503 A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		~				
211 211	11.0		11.0				0.0000	0.0	785 B
0.00	0.900		.0019700	0.79		0.00	3.31	0.00000	5.68 C
436009050	K	1.0000	02-03	6376.000	03-04	7161.000 R	0.00	0.00	0.00 D
436009050	K D	1.0000	02-03	0.000	03-04	11.000 R	0.00	0.00	113.59 D
0346938910	MOUNT	IAN WATER	DISTRICT	PO	ND CREEK RD		STONE, KY	41567	A

REPORT NO: MCSi 7 OFFICE CD: 04011 PIKEVILLE

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MOUNTAIN WATER DISTRICT 036 948 610 0 ACCTS PAYABLE/OPERATIONS DEPT 1500

BILL DUE DATE

04/08/14

PO BOX 3157 PIKEVILLE, KY 41502-3157

RVCL TAR EQP ADJ AT METER NO		SERVICE N PWR FCT CONSTANT	BILL DEM ME FUEL RATE F	UEL AMOUNT (SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		PF CONS TAX AMT BB AMT	VICE CITY-STATE- CONTRACT CAP VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
211 211	0.0	0.0	0.0	0.0	0	70	0.0000	0.0	70 B
0.00	0.000		.0019700-	0.07-	23.86	0.00	2.19	0.00000	1.30 C
533080927			02-10	5882.000	03-11	5952.000 F		0.00	26.05 D
0378115170	MOUNT	AIN WATER	DISTRICT	276	78 US HIGHWAY	119 N	BELFRY,	KY 41514-7542	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	4.5	0.0	4.5	0.0	0	39	0.0000	0.0	39 B
0.00	0.000		.0019700-	0.04-	19.23	0.00	0.58	0.0	0.00 C
435941267	K	1,0000	02-12	7664.000	03-13	7703.000 F	0.00	0.00	0.00 D
435941267	D	1.0000	02-12	4.500	03-13	4.500 R	0.00	0.00	19.81 D
0380776710	MOUNT	AIN WATER	DISTRICT	NEW	CAMP RD		SOUTH W	ILLIAMSON, KY 41	.503 A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 211	5.4		5.4	0.0	0	410	0.0000	0.0	410 B
0.00	0.000		.0019700-	0.41-	74.53	0.00	2.24	0.00000	0.00 C
428780449			02-14	28667.000	03-17	29077.000 F	0.00	0.00	0.00 D
428780449			02-14	5.600	03-17	5.400 F	0.00	0.00	76.77 D
0395923860	MOUNT	AIN WATER	DISTRICT	us i	HIGHWAY 119 N		BELFRY,	KY 41514	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211			11.9	0.0	0	827	0.0000	0.0	827 B
0.00	0.000		.0019700-	0.83-	113.58	0.00	3.41	0.00000	0.00 C
428780528	K	1.0000	02-12	71936.000	03-13	72763.000 F	0.00	0.00	0.00 D
428780528				9.100	03-13	11.900 F	0.00	0.00	116.99 D

REPORT NO: MCSR. //
OFFICE CD: 04011
PIKEVILLE

AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT

036 948 610 0

BILL DUE DATE

ACCTS PAYABLE/OPERATIONS DEPT 1500 PO BOX 3157

PTKEVTILE, KY 41502-3157

	TIVE	W -4- 1	,	14.1	12002	44.

ACCOUNT NUM/ID NO RVCL TAR METERED DM EQP ADJ AT EQP RT METER NO KIND	SERVICE NAME PWR FCT BILL DEM FUEL RATE CONSTANT PV DATE	METERED KVAR METERED RKVAH FUEL AMOUNT CURR MTR AMT READ PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	SERVICE CITY-ST PF CONS CONTRACT TAX AMT VOLT CO BB AMT ADJ/BB/ES GENERATION TRANSMISS	CAP BILLING KWH B NS LATE PMT CHG C P TOT AMT DUE D
CONSOLIDATED TOTALS:	CUSTOMERS 19	CURRENT AMOUNT 5,243.48	TAX 158.39	ADJ/BB/ESP 0.00	TOTAL NEW CHARGES 5,401.87
ACCOUNT SUMMARY:		PREVIOUS ACCOUNT BALANCI CURRENT CHARGES ADJUSTMENT/BB ADJ. TOTAL NEW CHARGES		5,401.87 0.00 5,401.87	
		TOTAL DUE			5,404.75

IF PAID AFTER 04/08/14, ADD

35.71

READ CODE: R=RF READ

Service Address:

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

Rate Tariff: -000 Account Number 035-109-984-3-2 Meter Number Unmetered	Total Amount Due \$717.63 Cycle-Route	Due D: May 6, Bill D: Apr 17,	2014 ate
Previous Charges:	st Billing	\$	771.46 -771.46
Payment 03/31/14 - Tha	UK 100	\$.00.
Current KPCO Charge	s:	\$	717.63
Electric Billing Summa Total Amount Due			\$717.63
Total Amount Due Due May 6, Add \$16	i.60 After This Date		

Visit us at www.KentuckyPower.com Rates available on request See o' le for Important Information

A WENTHICKY

REPORT NO: MCSR0287 AMERICA DFFICE CD: 04011 SUMMA

MOUNTAIN WATER DISTRICT

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING
DATE PREPARED: 04/17/14
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APRIL 2014

MOUNTAIN WATER DISTRICT ACCOUNTS PAYABLE DEPT 1500

PIKEVILLE

PO BOX 3157

0396522450

035 109 984 3

BILL DUE DATE

TURKEY CREEK, KY 41514

05/06/14

ACCOUNT NUM	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP	A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PHT CHG	С
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
0322175340	MOUNT	AIN WATER	DISTRICT	GO	DDY RD	,	GOODY, K	Y 41529		A
	ELIVERY IDE				-					
216 211		0.0	7.7			945	0.0000	0.0		
0.00	0.000		.0086500 03-13	9.09		0.00	3.90	0.00000		
428780450	K						R 0.00	0.00		-
428780450	D	1,0000	03-13	5 5.500	04-11	7.700	R 0.00	0.00	134.05	D
0345663530	MOUNT	AIN WATER	DISTRICT	WI	LSON LOOP		SOUTH WI	LLIAMSON, KY 41	.503	A
	ELIVERY IDE									
212 211	2.5		2.5				0.0000	0.0	544	
0.00	0.000		.0086500			0.00	8.72			
428780448	K	1.0000	03-04	37610.000				0.00		
428780448	D	1.0000	03-04	2.700	04-02	2.500	R 0.00	0.00	103.74	0
0345897540	MOUNT	AIN WATER	DISTRICT	TA	YLOR FRK		TURKEY C	REEK, KY 41514	24	A
	ELIVERY IDE									
211 211		0.0	0.0			95		0.0	95 1	
0.00	0.000		.0086500				2.56	0.00000		
	K		03-04	7056,000	04-03	7151.000		0.00	0.00	
441070312	D	1.0000	03-04	1.400	04-03	1.500	R 0.00	0.00	30.45	0
0376203930	MOUNT	AIN WATER	DISTRICT	CE	NTRAL AVE		SOUTH WI	LLIAMSON, KY 41	.503	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-					
216 211	13.2	0.0	13.2			2,246				
0.00			.0086500	21.61		0.00	7.32	0.00000		
435941110 435941110	K	1.0000	03-17	25377.000		27623.000		0.00		
435941110	D	1.0000	03-17	13.600	04-15	13.200	R 0.00	0.00	251.46	0
0380902800	MOUNT	AIN WATER	DISTRICT	PO	ND CREEK RD UNI	T SEWAGE	STONE, K	Y 41567	3	A
	ELIVERY IDE									
211 211	4.4		4.4				0.0000	0.0	1,200	
0.00	0.000		.0086500			0.00	13.99	0.00000		
435942952	K D	40.0000	03-11 03-11	2037.000		2067.000 0.110		0.00	0.00 1 166.47 1	
				0.110	04-09		R 0.00	0.00		0

TURKEY CREEK RD

REPORT NO: MCSR0287

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

OFFICE CD: 04011 PIKEVILLE

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BILL DUE DATE

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05/06/14

MOUNTAIN WATER DISTRICT ACCOUNTS PAYABLE DEPT 1500 PO BOX 3157 PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	AME		SERVICE ADDRE	ss	SERV	ICE CITY-STATE-	-ZIP A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		••				
211 211	0.0	0.0	0.0	0.0	0	101	0.0000	0.0	101 B
0.00	0.000		.0086500	0.97	28.82	0.00	2.64	0.00000	1.57 C
441070313	K	1.0000	03-04	18612.000	04-03	18713.000 F	0.00	0.00	0.00 D
441070313	D	1.0000	03-04	0.500	04-03	0.400 [0.00	0.00	31.46 D
CONSOLIDATED	TOTAL S.	CUSTOM	EDS C	URRENT AMOUNT		TAX	ADJ/BB	VESB TO	TAL NEW CHARGES
CONSOLIDATED	TOTALS.	6	LN3 C	678.50		39.13	AD37 BB	0.00	717.63
	1210								
ACCOUNT SUMM	ARY:			PREVIOUS	ACCOUNT BALANCE				0.00
				CURRENT C	HARGES			717.63	
				ADJUSTMEN	T/BB ADJ.			0.00	
				TOTAL NEW	CHARGES			717.63	717.63
				TOTAL DUE					717.63
				IF PAID A	FTER 05/06/14,	, ADD 1	16.60		

READ CODE: R=RF READ

Service Address:

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above.**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

031-985-610-0-7 Meter Number	Total Amount Due \$15,079.09 Cycle-Route 20-	Due Date Apr 14, 2014 Bill Date Mar 27, 2014
Unmetered		04 027 20

31,827.30 Previous Charges: \$ Total Amount Due At Last Billing 20.22 -16,572.03 Late Payment Charge Payment 03/03/14 - Thank You -15,255.27 Payment 03/21/14 - Thank You 20.22 \$ Previous Balance Due 15,058.87

Current KPCO Charges: Electric Billing Summary \$15,079.09

Total A

er This Date

Visitus at www.KentuckyPower.com Rates available on request See other side for Important Information

REPORT NO: MCSk / OFFICE CD: 04011

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

MOUNTAIN WATER DISTRICT 031 985 610 0

ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM	'ID NO METERED DM	SERVICE N		TERED KVAR	SERVICE ADDRE	SS METERED KWH	SER!	VICE CITY-STATE-	
EOP ADJ AT	EQP RT	I WIN I CI	FUEL RATE F		CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT		READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AHT DUE D
TIETER NO				NEAD	BB ACCT BAL	DISTIBUTION		TRANSMISSION	
0313498410	тилом	AIN WATER	DISTRICT	WO	LFPIT BRANCH RD	i	ELKHORN	CITY, KY 41522	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	3,083	0.0000	0.0	3,083 B
0.00	0.000		.0019700-	3.08	- 290.56	0.00	8.72	0.00000	0.00 C
538254827	K	1.0000	02-19	89029.000	03-20	92112.000	R 0.00	0.00	299.28 D
0315289550	типом	AIN WATER	DISTRICT	MA	RROWBONE CREEK	RD	ELKHORN	CITY, KY 41534	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	735	0.0000	0.0	735 B
0.00	0.000		.0019700-	0.74	- 106.36	0.00	3.19	0.00000	0.00 C
428778088	K	1.0000	02-19	8681.000		9035.000		0.00	0.00 D
428778088	K	1.0000	02-19	0.000	03-20	0.000		0.00	0.00 D
428778088	K	1.0000	02-19	32755.000	03-20	33490.000	R 0.00	0.00	109.55 D
0318497250	MOUNT	AIN WATER	DISTRICT	RO	AD CREEK RD		ELKHORN	CITY, KY 41522	A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	19	0.0000	0.0	19 B
0.00	0.000		.0019700-	0.02	- 16.26	0.00	0.49	0.00000	0.00 C
533736898	K	1.0000	02-20	3072.000	03-21	3091.000	R 0.00	0.00	16.75 D
0320204630	MOUNT	AIN WATER	DISTRICT	ВО	OKER FRK		PIKEVILI	E, KY 41501	Α
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	1,933	0.0000	0.0	1,933 B
0.00	0.000		.0019700-	1.93	- 200.34	0.00	6.01	0.00000	0.00 C
190214285	K	1.0000	02-14	56243.000	03-17	58176.000	R 0.00	0.00	206.35 D
0323197500	MOUNT	AIN WATER	DISTRIST	BI	GGS BR		PIKEVIL	E, KY 41501-651	2 A
SERVICE I	ELIVERY IDE	NTIFIER NU	MBER: -	-	-				
010 015	0.0	0.0	0.0	0.0	0	1,171	0.0000	0.0	1,171 B
0.00	0.000		.0019700-	1.17	- 116.93	0.00	3.51	0.00000	6.02 C
428778086	K	1.0000	02-18	28787.000		29288.000	R 0.00	0.00	0.00 D
428778086	K	1.0000	02-18	0.000		0.000		0.00	0.00 D
428778086	K	1.0000	02-18	72228.000	03-21	73399.000	R 0.00	0.00	120.44 D
0332550150	MOUNT	AIN WATER	DISTRICT	MI	LL BR		ASHCAMP	, KY 41512	A

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MARCH 2014

MOUNTAIN WATER DISTRICT 031 985 610 0

ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SER	VICE CITY-STATE-	ZIP A
				METERED KVAR	METERED RKVAH	METERED KWH	PF CONS		BILLING KWH B
EQP ADJ AT					CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AHT DUE D
=					BB ACCT BAL		GENERATION	TRANSMISSION	CC TOTAL E
CEDUTCE D	ELTVEDY THE	MTTETED NI	IMBER: -		_				
216 211	0.0		0.0	0.0	0	393	0.0000	0.0	393 B
0.00	0 000		0019700-			0.00		0.00000	0,00 C
428777175 428777175	0.000	7 0000	0017700	9554.000			2.16 R 0.00	0.00	0.00 D
420///1/2	V	1.0000	02-24					0.00	0.00 D
420///1/2	N.	7 0000	02-26	30000.000				0.00	
428777175	K	1.0000	02-24	30000.000	03-24	30373.000	κ υ.υυ	0.00	74.15 D
0334252360	MOUNT	AIN WATER	DISTRICT	LIC	CK FORK RD		ELKHORN	CITY, KY 41522	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0	0.0	0	1,571	0.0000	0.0	1,571 B
0.00	0.000		0010700-	1.57	171.95	0.00	5.16	0.00000	0.00 C
428778082	К	1,0000	02-19	19971.000	03-20	20601.000		0.00	0.00 D
428778082	K	1.0000	02-19	0.000	03-20	0.000	R 0.00	0.00	0.00 D
428778082 428778082 428778082	K	1.0000	02-19	65499.000		67070.000	R 0.00	0.00	
0335070650	типом	AIN WATER	DISTRICT	183	L KELLY MOUNTAI	N RD	SHELBY (GAP, KY 41563-83	40 A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	513	0.0000	0.0	513 B
0.00	0.000		.0019700-	0.51		0.00	2.67	0.00000	0.00 C
0.00 428778056 428778056	K	1.0000	02-24	15710.000		15888,000	R 0.00	0.00	0.00 D
428778056	K	1.0000	02-24	0.000	03-24	0.000	R 0.00	0.00	0.00 D
428778056	K	1.0000	02-24	45313.000		45826.000	R 0.00	0.00	91.62 D
0337425840	MOUNT	AIN WATER	DISTRICT	CEI	DAR CREEK RD		PIKEVILI	E, KY 41501	A
SERVICE D	FITVERY IDE	NTIFIER NU	IMBER: -		••				
216 211				0.0	16.71	22	0.0000	0.0	22 B
0,00	0.000		0.0 .0019700-	0.02	16.71	0.00	1.02	0.0 0.00000	0.00 C
190234576	К	1.0000	02-12	2077.000	03-13	2099.000	R 0.00	0.00	17.73 D
0346001020	MOUNT	AIN WATER	DISTRICT	FEI	RRELLS CREEK RD		BELCHER	, KY 41513	А
CERUTCE D	ELTUEBY TRE	MITTETED MU	IMBER: -		_				
216 211			0.0		0	70	0.0000	0.0	70 D
0.00	0.000		.0019700-	0.03	19.09	38 0.00	0.0000	0.0	38 B 0.00 C
533611632	K			2473.000	03-21		R 0.00	0.00	19.66 D
0359561710	MOUNT	AIN WATER	DISTRICT	LIC	CK CREEK RD		LICK CRE	EEK, KY 41540	A

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PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT 031 985 610 0
ACCTS PAYABLE/OPERATIONS DEPT 1400
PO BOX 3157
PIKEVILLE, KY 41502-3157

BILL DUE DATE

04/14/14

EQP ADJ AT	METERED DM	SERVICE N PWR FCT CONSTANT	BILL DEM ME	FUEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL		PF CONS	VOLT CONS ADJ/BB/ESP	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	23	0.0000	0.0	23 B
0.00	0.000		.0019700-	0.03-	16.85	0.00	0.51	0.00000	0.00 C
190222870	K	1.0000	02-20	2299.000	03-21	2322.000	R 0.00	0.00	17.36 D
0367214160	HOUNT	AIN WATER	DISTRICT	NH	IERITAGE DR		JENKINS	, KY 41537	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215				0.0	0	2,309	0.0000	0.0	2,309 B
0.00	0.000		.0019700-	2.31-	280.33	0.00	8.41	0.0	0.00 C
28778785	K	1.0000	02-17	85977.000	03-18	88286.000		0.00	0.00 D
28778785	ם	1.0000	02-17	12.100	03-18	9.100		0.00	288.74 D
0370074740	MOUNT	AIN WATER	DISTRICT	143	1 UPPER CHLOE	CRK	PIKEVIL	LE, KY 41501-662	3 A
SERVICE D	FLIVERY TOE	NTTETER NI	IMBER: -		-				
216 211		0.0		0.0	0	11	0.0000	0.0	11 B
0.00				0.01-	15.07	0.00	0.45	0.00000	0.00 C
533768864		1.0000		733,000	03-19	0.00 744.000	R 0.00	0.00	15.52 D
0383713390	MOUNT	AIN WATER	DISTRICT	TAW	ER PLANT RD		ELKHORN	CITY, KY 41559	A
SERVICE D	FLTVERY TOE	NTTETER NU	IMBER: -		ève				
216 211			0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	13.43	0.00		0.00000	0.00 C
190231372	К	1.0000	02-19	0.000	03-20	0.000	R 0.00	0.00	13.83 D
0383731310	MOUNT	AIN WATER	DISTRICT	SUT	TON BOTTOM RIG	HT ST	SHELBIA	NA, KY 41562	A
SERVICE D	EJ TUEDV TOE	NTTETER NII	IMBER: -		_				
216 215			63.4	0.0		42,786	0.0000	0.0	42,786 B
0.00		0.0	.0019700-	42.79-	4.372.43	0.00	131.17	0.00000	0.00 C
475941615	V. 000	1.0000		32975.000	03-19			0.00	0.00 D
435941615 435941615	a	1.0000	02-18	63.200	03-19	63.400		0.00	4,503.60 D
0385572870	моинт	AIN WATER	DISTRICT	POH	PELLS CRK		PIKEVILI	E, KY 41501	A
CERUTCE D	ELIVERY IDE	NTTETER NI	IMBER: -		_				
216 229				0.0		2,320	0.0000	0.0	2,320 B
0.00	0.000		.0019700-			0.00	6.94	0.00000	0.00 C

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MARCH 2014

MOUNTAIN WATER DISTRICT 031 985 610 0

ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE

PIKEVILLE, KY 41502-3157

ACCOUNT NUM	/ID NO	SERVICE N	IAME		SERVICE ADDR	ESS	SERV	ICE CITY-STATE-	ZIP A	
RVCL TAR	METERED DM			METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B	
EOP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	VOLT CONS ADJ/BB/ESP	TOT AMT DUE D	
					BB ACCT BAL	DISTIBUTION	CEMERATION		CC TOTAL E	
428777989	K	1.0000	02-18	46435.000				0.00	0.00 D	
428777989	K	1.0000	02-18	0.000	03-21	47200.000 0.000	R 0.00	0.00	0.00 D	
428777989	K	1.0000	02-18	13766.000		16086.000		0.00	238.21 D	
0393434540	тииом	AIN WATER		AB	NER FORK RD		BELCHER	, KY 41513	A	
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		-					
216 215	56.3	0.0	56.3	0.0	0	35,600	0.0000	0.0	35,600 B	
0.00	0.000		.0019700	- 35.60	- 3,659.12 03-21	0.00	109.77	0.0 0.00000 0.00	0.00 C	
441095242	К	1.0000	02-20	7644.000	03-21	43244.000	109.77 R 0.00	0.00	0.00 D	
441095242	D	1.0000	02-20	56.300	03-21	56.300	R 0.00	0.00		
0395777970	MOUNT	AIN WATER	DISTRICT	MA	RROWBONE CREEK	RD	ELKHORN	CITY, KY 41522	A	
SEBUTCE I	DELIVERY IDE	NTTETER NI	IMBER: -		-		0.0000 47.58 R 0.00			
216 215	32 5	0.0	32.5	0.0	0	14.888	0.0000	0.0	14,888 B	
0.00	0 000	0.0	0019700	- 14.89	- 1.585.88	0.00	47.58	0.00000	0.00 C	
455078636	0.000	1 0000	02-19	8301 000	03-20	23189 000	R 0.00	0.00	0.00 D	
455078636	ם	1.0000	02-19	34.200	03-20	32.500	R 0.00	0.00	1,633.46 D	
0300475020	MOUNT	AIN WATER	DISTRICT	HU	RRICANE CRK		STOPOVE	R, KY 41568	A	
SERVICE I	DELIVERY IDE	NTTETED NI	IMRED		-					
211 211	S S	O O	7 T	0.0	0	592	0.0000	0.0	592 B	
0.00	0.000	0.0	3.3 .0019700	- 0.60	- 95.16	592 0.00	2.85	0.0	4.90 C	
435979556	0.000	1.0000	02-21	25996.000				0.00		
435979556	D	1.0000	02-21	3.300		3.300	R 0.00	0.00	97.99 D	
0335666420	ноинт	AIN WATER	DISTRICT	us	HIGHWAY 119 N		BELFRY,	KY 41514	A	
SERVICE I	DELIVERY IDE	NTIFIER NU	JMBER: -		_					
211 211		0.0	0.0	0.0	0	1,449	0.0000	0.0	1,449 B	
0.00			.0019700	1.44	- 162.39	0.00	14.91	0.00000	8.87 C	
533603170	K	1.0000	02-11	84144.000				0.00		
0342787430	MOUNT	AIN WATER	DISTRICT	РО	UNDING MILL RD		FREEBUR	N, KY 41528	A	
SERVICE I	DELIVERY IDE	NTIFIER NL	JMBER: -		-					
211 215	63.2	0.0	63.2	0.0	0	24,320	0.0000	0.0	24,320 B	
0.00	0.000		.0019700	24.32	- 2,633.07	24,320 0.00	0.0000 78.99	0.00000	135.60 C	
435943514	K	80.0000	02-19	16597.000	03-21	16901.000	R 0.00	0.00	0.00 D	

REPORT NO: MCSk / OFFICE CD: 04011 PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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031 985 610 0

MOUNTAIN WATER DISTRICT
ACCTS PAYABLE/OPERATIONS DEPT 1400
PO BOX 3157
PIKEVILLE, KY 41502-3157

BILL DUE DATE 04/14/14

ACCOUNT NUM		SERVICE N	ALSO INC.					VICE CITY-STATE-	
RVCL TAR	METERED DM	PWR FCT	BILL DEM ME	TERED KVAR	METERED RKVAH	METERED KWH	PF CONS		BILLING KWH E
EQP ADJ AT	EQP RT		FUEL RATE F	UEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
	1000011700				BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL B
435943514	D	80.0000	02-19	0.710	03-21	0.790 R	0.00	0.00	2,712.06 [
344974200	MOUNT	TAIN WATER	DISTRICT	НА	RDY LN		HARDY, K	(Y 41531	Į.
SERVICE D			JMBER: -		-		1000		200
211 211	0.0	0.0	0.0	0.0	0			0.0	
0.00	0.000			0.01	14.92			0.00000	
532701887	K	1.0000	02-14	854.000	03-17	864.000 R	0.00	0.00	15.37 [
0349891920	MOUNT	TAIN WATER	DISTRICT	BI	LY DOTSON BR		PHELPS,	KY 41553	I
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -		-	1,710 0.00			100000000000000000000000000000000000000
216 215	12.6	0.0	12.6	0.0	0	1,710	0.0000	0.00000	1,710 E
0.00	0.000		.0019700-	1.71	228.84		6.87	0.00000	0.00
435941140	K	1.0000	02-19	88711.000		90421.000 R	0.00	0.00	0.00 1
435941140	D	1.0000	.0019700- 02-19 02-19	5.700	03-21	12.600 R	0.00	0.00	235.71 [
0350308720	МОИМ	TAIN WATER	DISTRICT	BAI	RRENSHEE CRK		FREEBURN	N, KY 41528	Į.
SERVICE D	ELIVERY IDE	NTIFIER N	JMBER: -						
211 211	0.0	0.0	0.0	0.0		10	0.0000	0.0	10 E
0.00	0.000		.0019700-	0.01			0.45	0.00000	0.77 (
190331439	K	1.0000	02-21	868.000	03-21	878.000 R	0.00	0.00000	15.37 [
359575990	MOUNT	TAIN WATER	DISTRICT	109	82 STATE HIGHW	AY 1056	MC CARR	KY 41544-8402	1
SERVICE D		NTIFIER NU	JMBER: -		•				
216 211	0.0	0.0	0.0 .0019700-	0.0	0	66	0.0000	0.0	66 E
0.00	0.000		.0019700-	0.07	23.26	0.00		0.00000	
533609168	K	1.0000	02-19	6631.000	03-19	6697.000 R	0.00	0.00	23.96 [
388882630	MOUNT	TAIN WATER	DISTRICT	POL	UNDING MILL RD		FREEBURN	N, KY 41528	Į.
	ELIVERY IDE	NTIFIER NU	JMBER: -						
	4.6	0.0	4.6	0.0	0	1,469 0.00	0.0000	0.0	1,469 E
216 211				79 / 179	163.94	0 00	4.92	0.00000	0.00 0
216 211	0.000		.0019700-	1.47-	103.74	0.00	1.75		
	0.000 K	1.0000	.0019700- 02-19	11558.000	03-21 03-21	13027.000 R 4.600 R	0.00	0.00	0.00 I 168.86 I

REPORT	NO:	MCSR	1
OFFICE	CD:	04011	
PIKEVIL	LE		

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING DATE PREPARED: 03/27/14 TIME PREPARED: 19:33:54

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MOUNTAIN WATER DISTRICT

031 985 610 0

BILL DUE DATE

04/14/14

ACCTS PAYABLE/OPERATIONS DEPT 1400

PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP	A
RVCL TAR METERE	D DM PWR FCT BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	В
EQP ADJ AT EQP	RT FUEL RAT	E FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO KIN	D CONSTANT PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
			BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E

ADJ/BB/ESP **CUSTOMERS CURRENT AMOUNT** TAX TOTAL NEW CHARGES CONSOLIDATED TOTALS: 26 14,610.00 448.87 0.00 15,058.87

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE

20.22 15,058.87

CURRENT CHARGES ADJUSTMENT/BB ADJ. TOTAL NEW CHARGES

0.00

15,058.87

15,058.87

TOTAL DUE

15,079.09

IF PAID AFTER 04/14/14, ADD

156.93

READ CODE: R=RF READ

Service Address:

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above.**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is

Rate Tariff: -000

Account Number	Total Amount Due		Date
035-510-364-0-7	\$64,124.82	Apr 1	5, 2014
Meter Number	Cycle-Route	Bill	Date
Unmetered	Mar	28, 2014	
Previous Charges:			
Total Amount Due At La	\$	69,379.66	
Late Payment Charge		1.61	
Payment 03/03/14 - Than	nk You		-34,742.35
Previous Balance	Due	\$	34,638.92
Current KPCO Charges	•		
Electric Billing Summary	\$	29,485.90	
Total Amount Due	A LIBERT NAME OF		\$64,124.82
Due Apr 15, Add \$53.			

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IKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

MARCH 2014

DATE PREPARED: 03/28/14 TIME PREPARED: 20:34:08

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DUNTAIN WATER DISTRICT CCT.6150-05 DEPT 1400 D BOX 3157

IKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE

CCOUNT NUM	/ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SER'	VICE CITY-STATE-	ZIP A
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH B
TA LDA 993	EQP RT		FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PHT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
300283140	МОИМ	TAIN WATER	DISTRICT	BLA	ZE BR		JENKINS	, KY 41520	A
SERVICE I			MBER: -		7				
216 215	15.2	0.0	15.2		0	. ,	0.0000	0.0	7,658 B
0.00			.0019700			0.00	24.47	0.00000	0.00 C
28780168	K D	1.0000	02-17		03-18	42905.000 R	0.00	0.00	0.00 D
28780168	D	1.0000	02-17	35.400	03-18	15.200 R	0.00	0.00	839.98 D
302500241	MOUNT	TAIN WATER	DISTRICT	GRE	ASY CRK		SHELBIA	NA, KY 41562-970	8 A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -	Side May	- 1				
216 229	0.0	0.0	0.0	0.0	0	974	0.0000	0.0	974 B
0.00	0.000		.0019700-	0.98-	70.51	0.00	2.12	0.00000	0.00 C
28778052	K	1.0000	02-18	23047.000	03-19	23047.000 R	0.00	0.00	0.00 D
28778052	K	1.0000	02-18	0.000	03-19	0.000 R	0.00	0.00	0.00 D
28778052	К	1.0000	02-18	58811.000	03-19	59785.000 R	0.00	0.00	72.63 D
306600734	TOUNT	TAIN WATER	DISTRICT	LON	GFORK RD		VIRGIE,	KY 41572	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	2,375	0.0000	0.0	2,375 B
0.00	0.000		.0019700-		283.42	0.00	8.50	0.00000	0.00 C
35943136	K	25.0000	02-14	1210.000	03-17	1258.000 R	0.00	0.00	0.00 D
35943136	K	25.0000	02-14	0.000	03-17	0.000 R	0.00	0.00	0.00 D
35943136	K	25.0000	02-14	3827.000	03-17	3922.000 R	0.00	0.00	291.92 D
308200457	MOUNT	IAN WATER	DISTRICT	BEN	T BRANCH RD UN	IT 05JC	META, K	Y 41501	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	48.0	0.0	48.0	0.0	0	21,600	0.0000	0.0	21,600 B
0.00	0.000		.0019700-	21.60-	2,298.15	0.00	68.94	0.00000	0.00 C
41099854	K	96.0000	02-24	8094.000	03-25	8319.000 R	0.00	0.00	0.00 D
41099854	D	96.0000	02-24	0.500	03-25	0.500 R	0.00	0.00	2,367.09 D
310700243	тииом	AIN WATER	DISTRICT	UPP	ER CHLOE CRK U	PPR 36CC	PIKEVILI	LE, KY 41502	A
SERVICE I	DELIVERY IDE	NTIFIER NU	MBER: -		_				
216 229	0.0	0.0	0.0		0	900	0.0000	0.0	900 B
0.00			.0019700-			0.00	4.36	0.00000	0.00 C
28783386	K	100.0000	02-18	228.000	03-19	235.000 R	0.00	0.00	0.00 D

IKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

MARCH 2014

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OUNTAIN WATER DISTRICT CCT.6150-05 DEPT 1400 035 510 364 0

BILL DUE DATE

CCT.6150-05 DEPT 1400	
O BOX 3157	
IKEVILLE, KY 41502-31	57
CCOUNT NUM/ID NO	SE
RVCL TAR METERED DM	P

CCDUNT NUM/		SERVICE N			SERVICE ADDRE			VICE CITY-STATE-	
		PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	
EQP ADJ AT	EQP RT			FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT READ RC	TAX AMT	VOLT CONS	LATE PHT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	BB ACCT BAL		BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	CC TOTAL E
28783386	K	100.0000	02-18		03-19	0.000 R		0.00	0.00 1
28783386	K	100.0000	02-18	561.000	03-19	570.000 R	0.00	0.00	149.82
313348410	МОИМТ	AIN WATER	DISTRICT	SP	RING BR		PIKEVILI	LE, KY 41501	
SERVICE I	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	269	0.0000	0.0	269 E
0.00	0.000		.0019700			0.00	1.61	0.00000	0.00 0
28778090	K	1.0000	02-12	6673.000	03-13	6834.000 R	0.00	0.00	0.00 1
28778090	K	1.0000	02-12	0.000	03-13	0.000 R	0.00	0.00	0.00
28778090	K	1.0000	02-12	18835.000	03-13	19104.000 R	0.00	0.00	55.11
315800654	MOUNT	AIN WATER	DISTRICT	LO	NG FORK RD		KIMPER,	KY 41539	
SERVICE I	ELIVERY IDE	NTIFIER NL	JMBER: -	-	-				
216 211	0.0	0.0	0.0	0.0	0	470	0.0000	0.0	470 E
0.00	0.000		.0019700			0.00	2.50	0.00000	0.00
28777956	K	1.0000	02-25	13688.000	03-27	13855.000 R	0.00	0.00	0.00 I
28777956	K	1.0000	02-25	0.000	03-27	0.000 R		0.00	0.00
28777956	K	1.0000	02-25	39974.000	03-27	40444.000 R	0.00	0.00	85.96
318500249	MOUNT	AIN WATER	DISTRICT	GI	LLISPIE BR		SHELBIAN	NA, KY 41562-973	9 4
SERVICE D	ELIVERY IDE	NTIFIER NU			-				
216 211	3.3	0.0	3.3	0.0	0	352	0.0000	0.0	352 B
0.00	0.000		.0019700			0.00	1.98	0.00000	0.00 0
28778089	K	1.0000	02-18			22779.000 R		0.00	0.00 1
28778089	D	1.0000	02-18	3.300	03-19	3.300 R	0.00	0.00	67.85 1
319500239	MOUNT	AIN WATER	DISTRICT	TO	N MOUNTAIN RD		PIKEVILI	LE, KY 41501-160	7
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 211	0.0	0.0	0.0			19	0.0000	0.0	19 E
0.00	0.000		.0019700	0.02	16.26	0.00	0.49	0.00000	0.00 0
90229754	K	1.0000	02-12	1951.000	03-13	1970.000 R	0.00	0.00	16.75
323600543	MOUNT	AIN WATER	DISTRICT	MAI	RROWBONE CREEK	RD UNIT 40MC	ELKHORN	CITY, KY 41534	A
	ELIVERY IDE				-				
216 211	6.5	0.0	6.5			1,908	0.0000	0.0	1,908 E
0.00	0.000		.0019700	1.91	198,37	0.00	5.95	0.00000	0.00 0

IKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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DUNTAIN WATER DISTRICT

035 510 364 0

BILL DUE DATE 04/15/14

DATE PREPARED: 03/28/14

CCT.6150-0	5 DEPT	1400
O BOX 3157		
IKEVILLE,	KY 41!	502-3157

CCOUNT NUM	ID NO	SERVICE N			SERVICE ADDRE			CE CITY-STATE-	
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	
EQP ADJ AT	EQP RT		FUEL RATE F		CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL		GENERATION	TRANSMISSION	
46322888	K	1.0000	02-19	23363.000	03-20		0.00	0.00	0.00
46322888	D	1.0000	02-19	6.600	03-20	6.500 R	0.00	0.00	204.32 1
325300046	MOUNT	AIN WATER	DISTRICT	GRE	ASY CRK		SHELBIANA	, KY 41562-970	8
SERVICE D	ELIVERY IDE	NTIFIER NU			Dec .				
216 215	13.2	0.0	13.3	0.0	0	3,950	0.0000	0.0	3,950 1
0.00	0.000		.0019700-	3.95	456.60	0.00	13.70	0.00000	0.00 (
35943554	K	25.0000	02-18	11365.000	03-19	11523.000 R	0.00	0.00	0.00 1
35943554	D	25.0000	02-18	0.520	03-19	0.530 R	0.00	0.00	470.30 [
329600357	MOUNT	AIN WATER	DISTRICT	TO	N MOUNTAIN RD	UNIT 48BC	PIKEVILLE	, KY 41501-160	7
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 223	0.0	0.0	0.0	0.0	0	444	0.0000	0.0	444 1
0.00	0.000		.0019700-	0.44-	28.05	0.00	0.84	0.00000	0.00
28780171	K	1.0000	01-29	14110.000	02-27	14110.000 R	0.00	0.00	0.00 1
28780171	K	1.0000	01-29	0.000	02-27	0.000 R	0.00	0.00	0.00 I
28780171	К	1.0000	01-29	39884.000	02-27	40328.000 R	0.00	0.00	28.89
333300209	MOUNT	AIN WATER	DISTRICT	CON	PEN RD		PIKEVILLE	, KY 41501	
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	454	0.0000	0.0	454 I
0.00	0.000		.0019700-	0.45	67.30	0.00	2.02	0.00000	0.00 (
28778046	K	1.0000	01-29	32745.000	02-27	32971.000 R	0.00	0.00	0.00 1
28778046	K	1.0000	01-29	0.000	02-27	0.000 R	0.00	0.00	0.00 1
28778046	K	1.0000	01-29	71758.000	02-27	72212.000 R	0.00	0.00	69.32 1
335800658	HOUNT	AIN WATER	DISTRICT	UPF	ER JOHNS CRK		KIMPER, K	Y 41539	
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	51.0	0.0	51.0	0.0	0	18,450	0.0000	0.0	18,450 H
0.00	0.000		.0019700-	18.45-	2,017.18	0.00	60.52	0.00000	0.00
35944011	K	50.0000	02-26	19399.000	03-27	19768.000 R	0.00	0.00	0.00 1
35944011	D	50.0000	02-26	1.020	03-27	1.020 R	0.00	0.00	2,077.70 [
340300205	MOUNT	AIN WATER	DISTRICT	cov	PEN RD		PIKEVILLE	, KY 41501	,
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	6,470	0.0000	0.0	6,470 1

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

IKEVILLE

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OUNTAIN WATER DISTRICT CCT.6150-05 DEPT 1400

035 510 364 0

BILL DUE DATE

O BOX 315	7	
IKEVILLE,	KY	41502-3157

CCOUNT NUM/ RVCL TAR EQP ADJ AT		SERVICE N PWR FCT	BILL DEM ME				PF CONS TAX AMT	ICE CITY-STATE- CONTRACT CAP VOLT CONS	ZIP A BILLING KWH B LATE PMT CHG C
METER NO	KIND	CONSTANT		READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
0.00	0.000		.0019700-	6.47-	676,83	DISTIBUTION	GENERATION 20.30	0.00000	CC TOTAL E
56794069	6.000 K	10.0000		850.000	02-27	1118.000 R	0.00	0.00	0.00 D
56794069	K	10.0000	01-29 01-29	0.000	02-27	0.000 R	0.00	0.00	0.00 D
56794069	K	10.0000	01-29	3238.000	02-27	3885.000 R	0.00	0.00	697.13 D
341900240	MOUNT	AIN WATER	DISTRICT	PEYTO	ON CRK		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 211	0.0	0.0	0.0	0.0	0	503	0.0000	0.0	503 B
0.00	0.000		.0019700-	0.50-	88.16	0.00	2.64	0.0	0.00 C
90235340	К	1.0000	02-18	41405.000	03-19	41908.000 R		0.00	90.80 D
342000539	MOUNT	AIN WATER	DISTRICT	US H	IGHWAY 23 S U	NIT 45SV	PIKEVILL	E, KY 41502	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 215	40.0	0.0	40.0	0.0	0	23,800	0.0000	0.0	23,800 B
0.00	0.000		.0019700-	23.80-	2,463.75	0.00	73.91	0.00000	0.00 C
28783582	K	100.0000	02-14	17510.000	03-17	17748.000 R	0.00	0.00	0.00 D
28783582	D	100.0000	02-14	0.400	03-17	0.400 R	0.00	0.00	2,537.66 D
343000046	MOUNT	AIN WATER	DISTRICT	DORT	ON HL UNIT 46	DC	DORTON,	KY 41520	A
SERVICE D	FLIVERY IDE	NTIFIER NU	MBER: -						
216 211	0.0	0.0	0.0	0.0	0	556	0.0000	0.0	556 B
0.00	0.000		.0019700-	0.56-	92.31	0.00	2.77	0.00000	0.00 C
28777176	V	1.0000	02-17	10080,000	03-18	10158.000 R	0.00	0.00	0.00 D
28777176	K	1.0000	02-17	0.000	03-18	0.000 R	0.00	0.00	0,00 D
28777176	K	1.0000	02-17	26378.000	03-18	26934.000 R	0.00	0.00	95.08 D
346700657	MOUNT	AIN WATER	DISTRICT	LAYN	E BR		KIMPER,	KY 41539	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 211	0.0	0.0	0.0	0.0	0	1,138	0.0000	0.0	1,138 B
0.00	0.000		.0019700-	1.14-	137.98	0.00	4.14	0.00000	0.00 C
55083752	К	1.0000	02-25	11291.000	03-27	12429.000 R	0.00	0.00	142.12 D
549958961	MOUNT	AIN WATER	DISTRICT	BRUSI	HY MTN		PIKEVILL	E, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -						
216 211	0.0	0.0	0.0	0.0	0	20	0.0000	0.0	20 B
0.00	0.000		.0019700-	0.02-	16.41	0.00	0.49	0.00000	0.00 C

IKEVILLE

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BILL DUE DATE

CCOUNT NUM/3	D NO	SERVICE N	AME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP
RVCL TAR M				TERED KVAR	METERED RKVAH		PF CONS		BILLING KWH I
EQP ADJ AT	EQP RT		FUEL RATE F	UEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE I
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL
33745515	K	1.0000	02-25	1752.000	03-26	1772.000 R	0.00	0.00	16.90
355145760	MOUNT	AIN WATER	DISTRICT	S M	IAYO TRL		PIKEVILL	E, KY 41514-970	2
SERVICE DE	LIVERY IDE	NTIFIER NU			_				
216 215	60.3	0.0	60.3	0.0	0	35,318	0.0000	0.0	35,318 H
0.00	0.000		.0019700-	35.32-		0.00	222.49	0.00000	0.00 (
41118649	K	1.0000	02-14	75939.000	03-14	11257.000 R	0.00	0.00	0.00 1
41118649	D	1.0000	02-14	68.100	03-14	60.300 R	0.00	0.00	3,875.83 1
357600248	моинт	AIN WATER	DISTRICT	KEN	DRICK FRK UNIT	35CC	PIKEVILL	E, KY 41502	
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	2,596	0.0000	0.0	2,596 1
0.00	0.000		.0019700-	2.59-	217.74	0.00	6.53	0.00000	0.00 0
28777882	K	1.0000	02-18	36486.000	03-19	36996.000 R	0.00	0.00	0.00 1
28777882	K	1.0000	02-18	0.000	03-19	0.000 R	0.00	0.00	0.00 1
28777882	K	1.0000	02-18	94043.000	03-19	96639.000 R	0.00	0.00	224.27
367800650	MOUNT	AIN WATER	DISTRICT	GAE	RIEL BR		KIMPER,	KY 41539	
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -	_	Dony.				
216 215	43.0	0.0	43.0	0.0	0	17,200	0.0000	0.0	17,200 1
0.00	0.000		.0019700-	17.20-	1,858.00	0.00	55.74	0.00000	0.00
35943692	K	100.0000	02-25	12172,000	03-27	12344.000 R	0.00	0.00	0.00 I
35943692	D	100.0000	02-25	0.450	03-27	0.430 R	0.00	0.00	1,913.74 1
368300153	MOUNT	AIN WATER	DISTRICT	GRA	SSY BR UNIT 43	RC	RACCOON	KY 41557	
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		41				
216 229	0.0	0.0	0.0	0.0	0	307	0.0000	0.0	307 E
0.00	0.000		.0019700-	0.30-	49.92	0.00	1.50	0.00000	0.00
28777987	K	1.0000	02-21	6094.000	03-24	6238.000 R	0.00	0.00	0.00 1
28777987	K	1.0000	02-21	0.000	03-24	0.000 R	0.00	0.00	0.00 1
28777987	K	1.0000	02-21	16169.000	03-24	16476.000 R	0.00	0.00	51.42 [
370100231	моинт	AIN WATER	DISTRICT	LEF	T FORK OF ISLA	ND CRK UNIT 441	C PIKEVILL	E, KY 41501-721	6
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-				
216 215	38.5	0.0	38.5	0.0	0	1,575	0.0000	0.0	1,575 1
0.00	0.000		.0019700-	1.57-	263.53	0.00	7.91	0.00000	0.00 (

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CC1.6150-	ע פו	EPI	1400	
0 BOX 315	7			
IKEVILLE,	KY	415	02-315	7

CCOUNT NUM/		SERVICE N			SERVICE ADDRE			VICE CITY-STATE-	
RVCL TAR	METERED DM EQP RT	PWR FCT		METERED KVAR FUEL AMOUNT	METERED RKVAH CURR MTR AMT	METERED KWH B&O TAX AMT	PF CONS TAX AMT	CONTRACT CAP VOLT CONS	BILLING KWH B
METER NO	KIND	CONSTANT		READ	PR DATE BB ACCT BAL	READ RC	BB AMT GENERATION	ADJ/BB/ESP TRANSMISSION	TOT AMT DUE D
36034994	К .	25,0000	02-12	2573.000	03-13	2636,000		0.00	0.00 D
36034994	D	25.0000	02-12		03-13	1.540		0.00	271.44 D
376723365	MOUNT	AIN WATER	DISTRICT	HUI	RRICANE RD		PIKEVILI	LE, KY 41501	А
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	0		0.0	0 B
0.00	0.000		.0000000	0.00	13.43	0.00	0.40	0.00000	0.00 C
41118548	K	1.0000	02-12	2.000	03-13	2.000	R 0.00	0.00	13.83 D
377500547	MOUNT	AIN WATER	DISTRICT	GRI	ENOUGH CP		HELLIER	, KY 41534	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	1,590	0.0000	0.0	1,590 B
0.00	0.000		.0019700	- 1.59	173.43	0.00	5.20	0.00000	0.00 C
28778050	K	1.0000	02-19	25786.000	03-20	26257.000	R 0.00	0.00	0.00 D
28778050	K	1.0000	02-19	0.000	03-20	0.000	R 0.00	0.00	0.00 D
28778050	K	1.0000	02-19	70747.000	03-20	72337.000	R 0.00	0.00	178.63 D
384298920	тииом	AIN WATER	DISTRICT	GRI	EASY CRK		SHELBIA	NA, KY 41562	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	209	0.0000	0.0	209 B
0.00	0.000		.0019700	- 0.21	44.56	0.00	1.34	0.00000	0.00 C
33748012	K	1.0000	02-18	371.000	03-19	580.000	R 0.00	0.00	45.90 D
586900249	MOUNT	AIN WATER	DISTRICT	SLO	ONES BR		SHELBIAN	NA, KY 41501	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	588	0.0000	0.0	588 B
0.00	0.000		.0019700	- 0.59	49.76	0.00	1.49	0.00000	0.00 C
28777962	K	1.0000	02-18	14485.000	03-21	14490.000	R 0.00	0.00	0.00 D
28777962	K	1.0000	02-18	0.000	03-21	0.000	R 0.00	0.00	0.00 D
28777962	K	1.0000	02-18	41109.000	03-21	41697.000	R 0.00	0.00	51.25 D
189600654	MOUNT	AIN WATER	DISTRICT	ME	ATHOUSE RD UNIT	08JC	KIMPER,	KY 41539-6560	А
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
07/ 075	46.0	0.0	46.0	0.0	0	4,850		0.0	4,850 B
216 215					170 70	0 00	70 70	0.00000	0 00 0
0.00	0.000		.0019700	- 4.85	639.78	0.00	19.19	0.00000	0.00 C

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CC1.0130-	ע כי	EL! T400
O BOX 3157	7	
IKEVILLE,	KY	41502-3157

CCOUNT NUM/	TD NO	SERVICE N	IAME		SERVICE ADDRE	SS	SERV	ICE CITY-STATE-	ZIP A
	METERED DM			ETERED KVAR	METERED RKVAH		PF CONS	CONTRACT CAP	BILLING KWH B
EOP ADJ AT	EQP RT			FUEL AMOUNT		B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT		READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL		GENERATION	TRANSMISSION	CC TOTAL E
35943483	D	25.0000	02-25	1.860	03-26	1.840 R	0.00	0.00	658.97 D
389800430	MOUNT	AIN WATER	DISTRICT	W S	OOKEYS CRK UNI	T 42SV	PIKEVILL	E, KY 41502	A
SERVICE D	ELIVERY IDE		IMBER: -		-				
216 215	40.0	0.0	40.0	0.0	0	24,400	0.0000	75.0	24,400 B
0.00	0.000		.0019700-	24.40-	2,520.23	0.00	75.61	0.00000	0.00 C
35944096	K	200.0000	02-14	3946.000	03-14	4068.000 R	0.00	0.00	0.00 D
35944096	D	200.0000	02-14	0.210	03-14	0.200 R	0.00	0.00	2,595.84 D
394300454	MOUNT	AIN WATER	DISTRICT	STA	TE HIGHWAY 194	E UNIT 07JC	PIKEVILL	E, KY 41501	Α
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 215	28.7	0.0	28.8	0.0	0	3,475	0.0000	0.0	3,475 B
0.00	0.000		.0019700-	3.48-	454.90	0.00	13.65	0.00000	0.00 C
35943261	K	25.0000	02-24	9529.000	03-26	9668.000 R	0.00	0.00	0.00 D
35943261	D	25.0000	02-24	1.530	03-26	1.150 R	0.00	0.00	468.55 D
395300453	моинт	IAN WATER	DISTRICT	BEN	T BRANCH RD UN	IT 06JC	META, KY	41501-1171	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		_				
216 229	0.0	0.0	0.0	0.0	0	2,240	0.0000	0.0	2,240 B
0.00	0.000		.0019700-	2.24-	266.94	0.00	8.01	0.00000	0.00 C
35943606	K	40.0000	02-24	616,000	03-26	644.000 R	0.00	0.00	0.00 D
35943606	K	40.0000	02-24	0.000	03-26	0.000 R	0.00	0.00	0.00 D
35943606	К	40.0000	02-24	1387.000	03-26	1443.000 R	0.00	0.00	274.95 D
397400732	MOUNT	AIN WATER	DISTRICT	IND	IAN CREEK RD		VIRGIE,	KY 41572	A
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	1,700	0.0000	0.0	1,700 B
0.00	0.000		.0019700-		178.38	0.00	5.35	0.00000	0.00 C
35944095	K	100.0000	02-14	316.000	03-17	322.000 R	0.00	0.00	0.00 D
35944095	К	100.0000	02-14	0.000	03-17	0.000 R	0.00	0.00	0.00 D
35944095	K K	100.0000	02-14	830.000	03-17	847.000 R	0.00	0.00	183.73 D
598136760	ноинт	AIN WATER	DISTRICT	LOW	ER PIGEON RD		ASHCAMP,	KY 41512	А
SERVICE D	ELIVERY IDE	NTIFIER NU	JMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	23	0.0000	0.0	23 B
			.0019700-				0.51		0.00 C

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OUNTAIN WATER DISTRICT CCT.6150-05 DEPT 1400 O BOX 3157 IKEVILLE, KY 41502-3157 035 510 364 0 BILL DUE DATE 04/15/14

CCOUNT NUM		SERVICE N			SERVICE ADDRE			VICE CITY-STATE-	
		PWR FCT			METERED RKVAH		PF CONS	CONTRACT CAP	
EQP ADJ AT	EQP RT				CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
				(170 100	BB ACCT BAL			TRANSMISSION	
33609704	K	1.0000	02-24	6172.000	03-24	6195.000	R 0.00	0.00	17.36 D
302700530	MOUNT	AIN WATER	DISTRICT	RO	CKHOUSE FRK BLD	G 33BC	HATFIEL	D, KY 41514-8739	A
	DELIVERY IDE				_				
216 211	0.0	0.0	0.0	0.0			0.0000		211 B
0.00	0.000		.0019700-	0.22		0.00	1.35	0.00000	0.00 C
28778146	K K	1.0000	02-05	12459.000		12537.000		0.00	0.00 D
28778146	K	1.0000	02-05	0.000	03-06	0.000	R 0.00	0.00	0.00 D
28778146	K	1.0000	02-05	28886.000	03-06	29097.000	R 0.00	0.00	46.21 D
310400642	MOUNT	AIN WATER	DISTRICT	UP	PER BLACKBERRY	RD UNIT 28BB	RANSOM,	KY 41558-9601	A
SERVICE I	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	5,300	0.0000	0.0	5,300 B
0.00	0.000		.0019700-	5.30	670.87	0.00	20.13	0.0	0.00 C
35943162		25,0000	02-17	4139.000	03-19	4267.000	R 0.00	0.00	0.00 D
35943162	K	25.0000	02-17	0.000	03-19	0.000	R 0.00	0.00	0.00 D
35943162	K K K	25.0000	02-17	10157.000	03-19	10369.000		0.00	691.00 D
312400649	MOUNT	AIN WATER	DISTRICT	LE	FT FORK BLACKBE	RRY RD UNIT 3	OBB RANSOM,	KY 41558-9609	A
SERVICE D	DELIVERY IDE	NTIFIER NU	MBER: -		~				
216 211	0.0	0.0	0.0	0.0	0	915	0.0000	0.0	915 B
0.00	0.000		.0019700-	0.91	120.48	0.00	3.61	0.00000	0.00 C
	К	1.0000	02-17	27539.000		28042.000	R 0.00	0.00	0.00 D
28777716	K	1.0000	02-17	0.000	03-19	0.000	R 0.00	0.00	0.00 D
28777716	K	1.0000	02-17	67374.000	03-19	68289.000	R 0.00	0.00	124.09 D
\$16200332	MOUNT	AIN WATER	DISTRICT	STI	RATTON FRK UNIT	13JC	CANADA,	KY 41519-8343	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	102	0.0000	0.0	102 B
0.00	0.000		.0019700-	0.10	28.62	0.00	0.86	0.00000	0.00 C
53609282	K	1.0000	02-06	23684.000	03-07	23786.000		0.00	29.48 D
19054080	MOUNT	AIN WATER	DISTRICT	JEI	RRY BOTTOM RD		HUDDY,	KY 41535	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215		0.0	6.0	0.0		2,226	0.0000	0.0	2,226 B
0.00	0.000		.0019700-	2 23	256.43	0.00	7.69	0.00000	0.00 C

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IK	EVIL	LE,	KY	41502-	3157

EQP ADJ AT METER NO	EQP RT KIND	CONSTANT	FUEL RATE F	UEL AMOUNT READ	SERVICE ADDRE METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT GENERATION	VOLT CONS ADJ/BB/ESP TRANSMISSION	BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
41018010 41018010		1.0000	02-11 02-11	34.300	03-13	74842.000 R 5.200 R	0.00	0.00	0.00 D 264.12 D
-12020020		2.0000							
320900624	MOUNT	AIN WATER	DISTRICT	US	HIGHWAY 119 N		BELFRY, I	KY 41514	Α
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		-				
216 229	0.0	0.0	0.0	0.0	0	153	0.0000	0.0	153 B
0.00	0.000		.0019700-	0.15	32.05	153 0.00	0.96	0.00000	0.00 C
	K	1.0000	02-11 02-11	679.000	03-13	740.000 R	0.00	0.00	0.00 D
36006994	K	1.0000	02-11	0.000	03-13	0.000 R	0.00	0.00	0.00 D
36006994 36006994	K	1.0000	02-11	4319.000		4472.000 R	0.00	0.00	33.01 D
326395680	MOUNT	AIN WATER	DISTRICT	BAI	RRENSHEE CRK		FREEBURN	, KY 41528	А
75253525 22			40.50						
	LIVERY IDE	NITFIER NU	MBER: -			3 (57	0 0000	0.0	1,657 B
211 215	11.7	0.0	11.7	0.0	002.00	1,657 0.00	0.0000	0.0	11.40 C
0.00	0.000		.0019700- 02-21	1.65			0.00		
41070321	K	1.0000	02-21	70746.000		72403.000 R	0.00	0.00	0.00 D
41070321	D	1.0000	02-21	12.900	03-21	11.700 R	0.00	0.00	227.92 D
330000032	MOUNT	AIN WATER	DISTRICT	oc.	TAVIA LOOP		MC ANDRE	WS, KY 41535	Α
SERVICE DE	TVERY TOE	NTTETER NU	MBER: -		_				
	0.0	0.0	0.0	0.0	0	1,669	0.0000	0.0	1,669 B
	0.000		.0019700-	1.67	- 179.64	1,669	5.39	0.00000	0.00 C
28777714	K	1 0000	02-10	61404.000		62190.000 R	0.00	0.00	0.00 D
28777714	K	1.0000	02-10	0.000	03-11	0.000 R	0.00	0.00	0.00 D
28777714 28777714	K	1.0000	02-10	37426.000		39095.000 R	0.00	0.00	185.03 D
532200427	MOUNT	AIN WATER	DISTRICT	FOI	REST HILLS RD		FOREST H	ILLS, KY 41527	A
SERVICE DE	I TUERY THE	NTTETER NU	MBER: -		-				
	13.0			0.0	0	4.148	0.0000	0.0	4.148 B
511 513	0 000	0.0	.0019700-				14.21	0.00000	24.39 C
E078421	V. 000	1 0000	02-12	67661.000		71809.000 R	0.00	0.00	0.00 D
0.00 55078621 55078621	D	1.0000	02-12	12.900	03-13	13.000 R	0.00	0.00	487.89 D
			DISTRICT	NAI	RROWS BR		HARDY, K	Y 41531	A
SERVICE DE	LIVERY IDE	NTIFIER NU	MBER: -		_				
216 211		0.0	0.0	0.0	0	725	0.0000	0.0	725 B

PRICE CD: MCSR0287

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IKEVILLE, KY 41502-3157

SERVICE DELIVERY IDENTIFIER NUMBER:

CCOUNT NUM/		SERVICE N			SERVICE ADDRE			VICE CITY-STATE-	
RVCL TAR	METERED DM	PWR FCT			METERED RKVAH		PF CONS		BILLING KWH B
EQP ADJ AT	EQP RT		FUEL RATE F	UEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION		TRANSMISSION	
0.00	0.000		.0019700-	0.73-		0.00	3.17	0.00000	0.00 C
28777719 28777719	K	1.0000	02-14 02-14	29357.000	03-17			0.00	0.00 D
28777719	K	1.0000	02-14		03-17			0.00	0.00 D
28777719	K	1.0000	02-14	79802.000	03-17	80527.000 F	0.00	0.00	108.75 D
334200722	MOUNT	AIN WATER	DISTRICT	RUN	YON BRANCH RD		PINSONF	ORK, KY 41555-96	01 A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
07 (077	0.0	0 0	0.0	0.0	0	333	0.0000	0.0	333 B
0.00	0.000		.0019700-	0.34-	63.03	0.00	1 89	0.00000	0.00 C
28778188	K	1.0000	.0019700- 02-10 02-10	11647.000	03-11	11773.000 F	0.00	0.00	0.00 D
28778188	K	1.0000	02-10	0.000	03-11	0.000 F		0.00	0.00 D
28778188	K	1.0000	02-10	30681.000	03-11	31014.000 F	0.00	0.00	64.92 D
336600341	MOUNT	AIN WATER	DISTRICT	MUI	DLICK RD		HARDY,	KY 41531	A
SERVICE D	ELIVERY IDE	NTIFIER NL	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	381 0.00	0.0000	0.0	381 B
0.00 28777712	0.000		.0019700-	0.38-	70.19	0.00	2.11	0.00000	0.00 C
28777712	K	1.0000	02-14	15731.000	03-17	15879.000 F	0.00	0.00	0.00 D
28777712	К	1.0000	02-14	0.000	03-17	0.000 F	0.00	0.00	0.00 D
28777712 28777712	K	1.0000	02-14 02-14	39171.000	03-17	39552.000 F	0.00	0.00	72.30 D
540100339	MOUNT	AIN WATER	DISTRICT	BEN	NTON FRK GARG 1	4JC	CANADA,	KY 41519-8239	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -						
216 211	0.0	0.0	0.0	0.0	0	14		0.0	
0.00	0.000		.0019700-	0.02-	15.50	0.00	0.47	0.00000	0.00 C
13610412	K	1.0000	.0019700- 02-06	8850.000	03-07	8864.000 F	0.00	0.00	
144600345	MOUNT	AIN WATER	DISTRICT	STA	TE HIGHWAY 319	UNIT 27PC	HARDY,	KY 41531	A
SERVICE D	ELIVERY IDE	NTIFIER NU	IMBER: -		-				
216 215	24.2	0.0	24.3	0.0	0	10,375	0.0000	0.0	10,375 B
0.00			.0019700-	10.38-	1,118.49	0.00	0.0000 33.55	0.0	0.00 C
5942917		25,0000	02-14	23475.000	03-17	23890.000 F	0.00	0.00	0.00 D
5942917	D	25.0000	02-14	1.450	03-17	0.970 F	0.00	0.00	1,152.04 D
46200425	MOUNT	AIN WATER	DISTRICT	FOR	REST HILLS RD		FOREST	HILLS, KY 41527	A

IKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

IOUNTAIN WATER DISTRICT CCT.6150-05 DEPT 1400

035 510 364 0

BILL DUE DATE 04/15/14

'O BOX 3157 'IKEVILLE, KY 41502-3157

SERVICE DELIVERY IDENTIFIER NUMBER:

CCOUNT NUM/I	D NO	SERVICE N	IAME		SERVICE ADDRES	SS	SEI	RVICE CITY-STATE-	ZIP A
RVCL TAR M	ETERED DM	PWR FCT	BILL DEM ME	TERED KVAR	METERED RKVAH	METERED KWH	PF CONS		BILLING KWH B
			FUEL RATE F	UEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS ADJ/BB/ESP	LATE PMT CHG C
METER NO	KIND		PV DATE		PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE D
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL E
216 211	0.0	0.0	0.0	0.0	0	442	0.0000 2.38	0.0	442 B
0.00	0.000		.0019700-	0.44-	79.29	0.00	2.38	0.00000	0.00 C
33650079	K	1.0000	02-12	41528.000	0 79.29 03-13	41970.000	R 0.00		
351700040	MOUNT	AIN WATER	DISTRICT	NOS	BEN FRK UNIT 1	BPCBPS	TURKEY	CREEK, KY 41570-	9702 A
SERVICE DE	LIVERY IDE	NTIFIER NU	IMBER: -		-				
216 211	0.0	0.0	0.0	0.0	0	2,377	0.0000	0.0	2,377 B
0.00	0.000		.0019700-	2.37-	235.18	0.00	7.06	0.00000	0.00 C
28777720	K	1.0000	02-03	60804.000	03-04	61572.000	7.06 R 0.00	0.00	ע טט.ט
28777720	K	1.0000	02-03	0.000	03-04	0.000			0.00 D
28777720	K	1.0000	0.0 .0019700- 02-03 02-03 02-03	77558.000	03-04	79935.000	R 0.00	0.00	242.24 D
355100729	MOUNT	AIN WATER	DISTRICT	PON	D CREEK RD BLD	G 25PC	PINSON	FORK, KY 41555	A
SERVICE DE	LIVERY IDE	NTIFIER NU	IMBER: -		_				
211 229	0.0	0.0	0.0 .0019700-	0.0	0	1,657	0.0000	0.0	1,657 B
	0.000		.0019700-	1.65-	195.90	0.00	5.88	0.00000	10.09 C
36481426	K	1.0000	02-10	24531.000	03-11	25307.000	R 0.00	0.00	
36481426	K	1,0000	02-10	0.000	03-11	0.000	R 0.00	0.00	0.00 D
36481426	К	1.0000	02-10 02-10 02-10 02-10	60593.000	03-11	62250.000	R 0.00 R 0.00	0.00	201.78 D
357000722	моинт	AIN WATER	DISTRICT	JER	RY BOTTOM RD U	NIT 24PC	HUDDY,	KY 41535-8918	A
SERVICE DE	LIVERY IDE	NTIFIER NU	IMBER: -		м				
216 215	25. 7	0.0	25.7	0.0	n	7,205	0.0000	0.0	7,205 B
0.00	0.000		.0019700-	7.20-	827.36	0.00	24.82	0.00000	0.00 C
56481416	K	1.0000	02-11	86675.000	03-13	95880.000	K U.UU	0.00	0.00 D
56481416	D	1.0000	.0019700- 02-11 02-11	28.400	03-13	25.700	R 0.00	0.00	852.18 D
568500643	MOUNT	AIN WATER	DISTRICT	UPP	ER BLACKBERRY	RD UNIT 31BB	RANSOM	, KY 41558-9605	A
SERVICE DE	LIVERY IDE	NTIFIER NU	IMBER: -		•••				
216 211	0.0	0.0	0.0	0.0	0	1,418	0.0000	0.0	
0.00	0.000		.0019700-	1.41-	159.95	0.00	4.80	0.00000	0.00 C
28777718	K	1.0000	02-19	41459.000	159.95 03-19	42112.000	4.80 R 0.00	0.00	0.00 D
28777718	K	1.0000	02-19	0.000	03-19	0.000	R 0.00	0.00	
28777718	K	1.0000	.0019700- 02-19 02-19 02-19	88408.000	03-19	89826.000	R 0.00	0.00	164.75 D

PEPORT NO: MCSR0287
PEFICE CD: 04011
PIKEVILLE

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

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CCT.6150-05 DEPT 1400

035 510 364 0

BILL DUE DATE

CCT.6150-0)5 DI	PT	1400	
'O BOX 3157	7			
IKEVILLE,	KY	415	02-3157	7

.CCOUNT NUM/I	TD NO	SERVICE N	IAME		SERVICE ADDRE	ss	SERV	VICE CITY-STATE-	ZIP	A
			BILL DEM ME				PF CONS		BILLING KWH	В
EOP ADJ AT	EQP RT		FUEL RATE F	UEL AMOUNT C	URR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO	KIND	CONSTANT		READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	
HETER NO	KIND	CONSTRUT	TV DATE		B ACCT BAL	DISTIBUTION		TRANSMISSION		
211 229	0.0	0.0	0,0	0.0	0	807	0.0000	0.0	807	-
0.00	0.000		.0019700-	0.81-	107.24	0.00	9.85	0.00000	5.85	C
28777715	K	1.0000	02-11	25865.000	03-13	26272.000 R	0.00	0.00	0.00	D
28777715	K	1.0000	02-11	0.000	03-13	0,000 R	0.00	0.00	0.00	D
28777715	K	1.0000	02-11		03-13	64711.000 R	0.00	0.00	117.09	D
373349380	MOUNT	AIN WATER	DISTRICT	WIDO	WS BR		PHELPS,	KY 41553		A
SERVICE DE	ELIVERY IDE	NTIFIER NU	IMBER: -							
211 211	0.0	0.0	0.0	0.0	0	12	0.0000	0.0	12	
0.00	0.000		.0019700~	0.01-	15.22	0.00	1.40	0.00000	0.83	
33601844	K	1.0000	02-21	947.000	03-24	959.000 R	0.00	0.00	16.62	D
373846620	MOUNT	AIN WATER	DISTRICT	PECC	O HOLW		BELFRY,	KY 41514		A
SERVICE DE	ELIVERY IDE	NTIFIER NU	IMBER: -							
211 211	0.0		0.0	0.0	0	13	0.0000	0.0	13	В
0.00	0.000		.0019700-	0.02-	15.35	0.00	0.46	0.00000	0.79	C
32208946				1366.000	03-13	1379.000 R	0.00	0.00	15.81	D
382500341	HOUNT	AIN WATER	DISTRICT	HARD	Y LN		HARDY, H	(Y 41531-8716		A
SERVICE DE	FLIVERY TOE	NTIFIER NU	IMBER: -							
216 215	23.5		23.5	0.0	0	12,900	0.0000	0.0	12,900	B
0.00	0.000		0019700-			0.00	40.56	0.00000	0.00	C
	К	50.0000	02-14	16879.000	03-17	17137.000 R	0.00	0.00	0.00	D
35943503	K D	50.0000	02-14	0.480	03-17	0.470 R	0.00	0.00	1,392.60	D
382700345	MOUNT	AIN WATER	DISTRICT	PETE	R FORK RD UNI	T 32BB	MC CARR	, KY 41544		A
SERVICE DE	TITUERY TOE	NTIFIER NU	IMBER: -							
216 211	0.0	0.0	0.0	0.0	0	267	0.0000	0.0	267	B
0.00	0.000		.0019700-	0.27-	53,21	0.00	1.60	0.00000	0.00	C
28777711		1.0000	02-17	11286.000	03-19	11469.000 R	0.00	0.00	0.00	D
28777711	K	1.0000	02-17	0,000	03-19	0.000 R	0.00	0.00	0.00	D
28777711	K	1.0000	02-17	26886.000	03-19	27153.000 R	0.00	0.00	54.81	D
\$83800628	MOUNT	AIN WATER	DISTRICT	US H	IGHWAY 119 N		BELFRY,	KY 41514		A
		George Carrie								
SERVICE DE	ELIVERY IDE	NTIFIER NU	IMBER: -							

AMERICAN ELECTRIC POWER SUMMARY OF CONSOLIDATED BILLING

IKEVILLE

MARCH 2014

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04/15/14

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IOUNTAIN WATER DISTRICT CCT.6150-05 DEPT 1400

'O BOX 3157

'IKEVILLE, KY 41502-3157

CCOUNT NUM/	ID NO	SERVICE N	IAME		SERVICE ADDRE	SS	SE	RVICE CITY-STATE-	ZIP A
					METERED RKVAH		PF CONS		BILLING KWH B
EQP ADJ AT					CURR MTR AMT			VOLT CONS	LATE PMT CHG C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT		TOT AMT DUE D
					BB ACCT BAL			TRANSMISSION	
0.00					1,139.16		34.17	0.00000	0.00 C
35942025			02-12			26228:000 R	0.00	0.00	0.00 D
35942025	D	25.0000	02-12	1.240	03-13	1.240 R	0.00	0.00	1,173.33 D
386000273	MOUNT	AIN WATER	DISTRICT	SM:	TH FORK RD		PHELPS	, KY 41553	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		•				
216 211	0.0	0.0	0.0	0.0	0	1,275	0.0000	0.0	1,275 B
0.00	0.000		.0019700-	1.27		0.00	4.46	0.00000	0.00 C
28777710	K	1.0000	02-26	33520.000		34438.000 R			0.00 D
	K	1.0000	02-26	0.000	03-27	0.000 R	0.00	0.00	0.00 D
28777710	K	1.0000	02-26	0.000 525.000	03-27	1800.000 R	0.00	0.00	153.19 D
397500044	моинт	AIN WATER	DISTRICT	LOI	NG BRANCH RD UP	PR 17BCBPS	TURKEY	CREEK, KY 41570	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		ear .				
216 215	12.4	0.0	12.5	0.0	0	2,400	0.0000	0.00000	2,400 B
0.00	0.000		.0019700-	2.40	304.91	0.00	9.15	0.00000	0.00 C
35943710	K	96.0000	02-03	4500.000	03-04	4525.000 R		0.00	0.00 D
35943710	D	96.0000	02-03 02-03	0.130	03-04	0.130 R			314.06 D
:ONSOLIDATED	PLATOT	CUSTOM	EBS CIB	RENT AMOUNT		TAX	AD.1/	BB/ESP TO	TAL NEW CHARGES
ONSOLIDATED	TOTALS.	62		28,510.11		975.79	7,507	0.00	29,485.90
.CCOUNT SUMM	ADV.								
CCOON! SOM	AICT .				CCOUNT BALANCE				34,638.92
				CURRENT CI				29,485.90	
				ADJUSTHEN				0.00	00 /05 00
				TOTAL NEW	CHARGES			29,485.90	29,485.90
				TOTAL DUE					64,124.82

EAD CODE: R=RF READ

Service Address:

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above. ***

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.

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-----WY

Rate Tariff: -000 Account Number 035-655-472-0-9 Meter Number Unmetered	Total Amount Due \$730.43 Cycle-Route 21-	Due Da Apr 15, 2 Bill Da Mar 28,	2014 ite
Previous Charges: Total Amount Due At La	\$	366.64 10.10	
Late Payment Charge Previous Balance		\$	376.74
- Current KPCO Charges	5:	\$	353.69
Electric Billing Summar	У		\$730.43
Total Amount Due Due Apr 15, Add \$9.	92. After This Date		

REPORT NO: MCSi . .7 OFFICE CD: 04011

PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

MARCH 2014

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MOUNTAIN WATER DISTRICT

035 655 472 0

BILL DUE DATE

04/15/14

7030-17 DEPT 1500 PO BOX 3157

PIKEVILLE, KY 41502-3157

EQP ADJ AT	METERED DM EQP RT		BILL DEM MI	ETERED KVAR N FUEL AMOUNT C READ		METERED KWH B&O TAX AMT READ RC DISTIBUTION	PF CONS TAX AMT BB AMT	VOLT CONS ADJ/BB/ESP	ZIP A BILLING KWH B LATE PMT CHG C TOT AMT DUE D CC TOTAL E
0322900352	MOUNT	AIN UTILITI	ES MAGN	ZEBU	JLON HWY		PIKEVILLE	, KY 41501-117	'1 A
SERVICE I	ELIVERY IDE	NTIFIER NUM	IBER: -						
211 211	0.0	0.0	0.0	0.0	0	842	0.0000	0.0	842 B 5.91 C
0.00	0.000		.0019700-	0.84-	114.76	0.00	3.44	0.00000	5.91 C
533745962	K	1.0000	02-24	7259.000	03-25	8101.000 R	0.00	0.00	118.20 D
0329100269	ноинт	AIN UTILITY	MGMT	SHEL	BY DRY FRK LO	T 19	SHELBIAN	A, KY 41562	А
SERVICE D	ELIVERY IDE	NTIFIER NUM	IBER: -						
020 022	0.0	0.0	0.0	0.0	0	749	0.0000	0.0	749 B
0.00	0.000		.0019700-	0.75-	77.91	0.00	2.34	0.00000	4.01 C
533959584	K	1.0000	02-18	65242.000	03-19	65991.000 R	0.00	0.00	749 B 4.01 C 80.25 D
0380900432	MOUNT	AIN UTILITI	ES	COLL	INS HWY		PIKEVILLE	, KY 41501	A
SERVICE I	FLIVERY IDE	NTIFIER NUM	IBER: -						
216 211	0.0	0.0	0.0	0.0	0 .	0	0.0000	0.0	0 B 0.00 C
0.00	0.000		.0000000	0.00	13.43	0.00	0.40	0.00000	0.00 C
533740566	K	1.0000	02-14	0.000	03-14	0.000 R	0.00	0.00	13.83 D
0386700434	MOUNT	AIN UTILITI	ES MAGN	BRAN	HAM HTS		PIKEVILLE	, KY 41501	А
SERVICE I	ELIVERY IDE	NTIFIER NUM	BER: -						
216 211	0.0	0.0	0.0	0.0	0	787	0.0000	0.0	787 B
0.00	0.000		.0019700-	0.79-	110.44	0.00	3.31	0.00000	0.00 C 113.75 D
533731451	K	1.0000	02-14	82099.000	110.44 03-14	82886.000 R	0.00	0.00	113.75 D

REPORT NO: MCSi. J7 OFFICE CD: 04011 PIKEVILLE AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

MARCH 2014

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MOUNTAIN WATER DISTRICT

035 655 472 0

BILL DUE DATE

04/15/14

7030-17 DEPT 1500 PO BOX 3157

PIKEVILLE, KY 41502-3157

ACCOUNT NUM/ RVCL TAR EQP ADJ AT METER NO	METERED DM	SERVICE N PWR FCT CONSTANT	BILL DEM FUEL RATE	METERED KVAR FUEL AMOUNT READ	SERVICE ADDRI METERED RKVAH CURR MTR AMT PR DATE BB ACCT BAL	METERED KWH B&O TAX AMT READ RC	PF CONS TAX AMT BB AMT	VOLT CONS	BILLING KWH B LATE PMT CHG C TOT AMT DUE D
0331202340	MOUNT	AIN WATER	DISTRICT	GO	ODY RD UNIT SE	#AGE	GOODY, KY	Y 41529	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		ū				
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0 B
0.00	0.000		.0000000	0.00	13.43	0.00	0.40	0.0 0.00000	0.00 C
533601132	К	1.0000	02-12	195.000	03-14	195.000 R	0.00	0.00	13.83 D
0361500455	PIKE	CO FISCAL	COURT	S	JOHNSON BOTTOM	RD UNIT SEWAGE	FREEBURN	, KY 41528	A
SERVICE D	ELIVERY IDE	NTIFIER NU	MBER: -		-				
216 211	0.0		0.0		0	0	0.0000	0,0	0 B
			.0000000	0.00	13,43	0.00	0.40	0.00000	
0.00 533610220	K	1.0000	02-19	6.000	03-21	6.000 R	0.00	0.00	13.83 D
CONSOLIDATED	TOTAL S.	CUSTOM	EBS C	URRENT AMOUNT		TAX	ADJ/BB/	/FSP T	OTAL NEW CHARGES
CONSOLIDATED	TOTALS.	6	icito c	343.40		10.29		0.00	353.69
ACCOUNT OFFI									
ACCOUNT SUMM	IARY:			PREVIOUS	ACCOUNT BALANCE	Ē			376.74
				CURRENT C		-		353.69	
					T/BB ADJ.			0.00	
				TOTAL NEW	CHARGES			353.69	353.69
				TOTAL DUE					730.43
				IF PAID A	FTER 04/15/14	, ADD 9	.92		

READ CODE: R=RF READ

MOUNTAIN WATER DISTRICT 351 RIVER RD MC CARR, KY 41544-8503

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit **KentuckyPower.com/save** for more information.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

Visit us at www.KentuckyPower.com Rates available on request See other side for important Information



A unit of American Electric Power

Rate Tariff: Small General Service-211

mate failt. Othan dental t	i afte i ai	
Account Number	Total Amount Due	Due Date
038-620-762-3-3	\$84.94	May 7, 2014
Meter Number	Cycle-Route	Bill Date
441018011	15-02	Apr 21, 2014

Meter Maniper	cycle-noute	BIII Da	are
441018011 15-02		Apr 21,	2014
Previous Charges:			
Total Amount Due At Last	Billing	\$	147.67
Payment 03/21/14 - Thank	You		-74.93
Payment 03/31/14 - Thank	You		-73.34
Previous Balance D	ue	\$	60
Current KPCO Charges:			
Tariff 211 -Small General	Service 04/17/14		
Rate Billing		\$.	66.51
Fuel Adj @ 0.0086500 Per	KWH		3.62
DSM Adj @ 0.0008250 Per	KWH		.34
Capacity Charge @ 0.0009	700 Per KWH		.41
Asset Transfer Rider 13.4	946000%		7.47
School Tax			2.35
State Sales Tax			4.84

Total Amount Due Due May 7, Add \$4.25 After This Date

Current Electric Charges Due

Meter	Meter Service Period			Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
441018011	03/19	04/17	42978	Actual	43396	Actual	
Multiplier	1.0000	1	M	etered Usa	ge 418 KWI	Н	
441018011	03/19	04/17	0.000	Actual		Actual	
Multiplier		Metered Usage 4.500 KW					
Vext scheduled rea	d date sh	ould be	between Ma	y 19 and N	/lay 22		

13 Month Usage History

Total KWH for Past 12 Months is

Q.

3,528

85.54

\$84.94



MOUNTAIN WATER DISTRICT DANIELS BR DANIELS BR (SEWER) PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

nate faint. Silian Ocheral S	1014100-51	149011
Account Number	Total Amount Due	Due Date
031-560-411-2-5	\$200.12	May 7, 2014
Meter Number	Cycle-Route	Bill Date
190231228	15-09	Apr 21, 2014

TALEFEL TARILIDET	CACIE-HORTE	Dill	MILL
190231228	15-09	Apr 21, 2014	
Previous Charges:			
Total Amount Due At Last Bill	ing	\$	388.64
Payment 03/21/14 - Thank You		-191.26	
Payment 03/31/14 - Thank You	J		-197.38
Previous Balance Due		\$.00
Current KPCO Charges:			
Tariff 211 - Small General Ser	vice 04/17/14		
Rate Billing		\$	161.06
Fuel Adj @ 0.0086500 Per KWI	H		14.51
DSM Adj @ 0.0008250 Per KW	/H		1.38
Capacity Charge @ 0.0009700	Per KWH		1.63
Asset Transfer Rider 13.49460	000%		15.71
School Tax			5.83

Total Amount Due Current Charges Due May 7

Current Electric Charges Due

Meter	Service Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
190231228	03/20	04/17	92889	Actual	94566	Actual	
Multiplie	Me	tered Usa	ge 1,677 KW	/H			
Next scheduled re	ad date sh	ould be	the state of the last of the l				

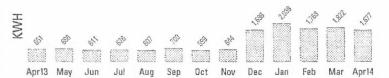
13 Month Usage History Total

Total KWH for Past 12 Months is

12,444

200.12

\$200.12



MOUNTAIN WATER DISTRICT LOWER POMPEY RD SHELBIANA, KY 41562

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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Rate T

Rate Tariff: Medium Genera	Page 1 c	
Account Number	Total Amount Due	Due Date
031-701-911-0-4	\$2,061.87	May 7, 2014
Meter Number	Cycle-Route	Bill Date
436050262	15-07	Apr 21 2014

Previous Charges:	
Total Amount Due At Last Billing	\$ 2,218.47
Payment 04/14/14 - Thank You	-2,218.47
Previous Balance Due	\$.00.
Current KPCO Charges:	

Tariff 215 - Medium General Service 04/17/14 1,655.88 Rate Billing Fuel Adj @ 0.0086500 Per KWH 154.57 DSM Adj @ 0.0008250 Per KWH 14.74 17.33 Capacity Charge @ 0.0009700 Per KWH

School Tax Current Electric Charges Due

Total Amount Due Current Charges Due May 7

Asset Transfer Rider 13.4946000%

Meter Reading Detail Meter Service Period Previous Number From To Code Current Code 436050262 03/21 04/17 43530 Actual 61399 Actual Multiplier 1,0000 Metered Usage 17,869 KWH 436050262 03/21 0.000 29.400 Actual Actual Multiplier 1.0000 Metered Usage 29.400 KW

Next scheduled read date should be between May 19 and May 22

13 Month Usage History

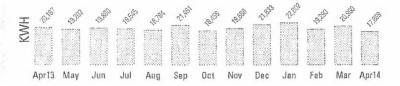
Total KWH for Past 12 Months is 242,068

159.30

60.05

2,061.87

\$2,061.87



Service Address:

MOUNTAIN WATER DISTRICT LOWER CAMP BR PHYLLIS, KY 41554

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

"If you pay your electric bill in person, reinember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above."

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due i	Date
032-353-375-0-2	\$87.02	Apr 15	, 2014
Meter Number	Cycle-Route	Bill Date	
533775655	21-02	Mar 28, 2014	
Previous Charges:			
Total Amount Due At Las	\$	179.03	
Payment 03/03/14 - Than		-126.40	
Previous Balance I	Due	\$	52.63
Current KPCO Charges:			
Tariff 211 - Small Genera	I Service 03/27/14		
Rate Billing		\$	29.13
Fuel Adj @ 0.0019700- Pe	er KWH		26
DSM Adj @ 0.0008250 Pe	er KWH		.11
Capacity Charge @ 0.000	19700 Per KWH		.13
Asset Transfer Rider 16.	7460000%		4.28
School Tax			1:00
Current Electric Ch	arges Due	\$ /	34.39

Total Amount Due Current Charges Due Apr 15

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533775655	02/26	03/27	53909	Actual	54043	Actual
Multiplie	Multiplier 1.0000			etered Usa	ge 134 KW	H
Next scheduled re		ould be			- W	

13 Month Usage History

Total KWH for Past 12 Months is

7,174

\$87.02



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	134	29	5	\$1.19	41°F
Previous	256	29	9	\$1.81	34°F
One Year Ago	1,141	28	41	\$4.31	37°F
Your Average	Monthly U	sage:	598 KWH	-	A COLUMN TO THE PARTY OF THE PA

Service Address:

MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E FEDSCREEK, KY 41524

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Medium General Service-215

Page 1 of

Account Number	Total Amount Due	Due Date	
032-022-915-0-0	\$1,160.98	Apr 15, 2014	
Meter Number	Cycle-Route	Bill Date	
441118530	21-03	Mar 28, 2014	

441110000	21-03	IVIUI ZO	, 2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	824.66
Payment 03/03/14 - Than	k You		-674.89
Previous Balance I	Due	\$	149.77
Current KPCO Charges:			
Tariff 215 - Medium Gen	eral Service 03/27/14		
Rate Billing		\$	877.50
Fuel Adj @ 0.0019700- Pe	r KWH		-18.16
DSM Adj @ 0.0008250 Pe	r KWH		7.61

Total Amount Due Current Charges Due Apr 15

School Tax

Capacity Charge @ 0.0009700 Per KWH

Current Electric Charges Due

Asset Transfer Rider 16.7460000%

\$1,160.98

8.94

105.87

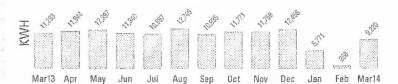
29.45

1,011.21

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
441118530	02/26	03/27	69516	Actual	78736	Actual
Multiplier 1.0000			Metered Usage 9,220 KWH			
441118530	02/26	03/27	0.000	Actual	18.900	Actual
Multiplier 1.0000			Metered Usage 18,900 KW			
Vext scheduled re	ad date sh	ould be !	between Ap	r 28 and M	av 1	

13 Month Usage History

Total KWH for Past 12 Months is 124,268



MOUNTAIN WATER DISTRICT CANEY FRK TURKEY CREEK, KY 41570

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Steafing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Our "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due	Date
037-400-938-0-6	\$114.98	Apr 21	, 2014
Meter Number	Cycle-Route	Bill	
533080653	04-01	Apr 3,	2014
Previous Charges:			
Total Amount Due At Las	et Billing	\$	128.02
Payment 03/31/14 - Than	k You		-128.02
Late Payment Charge			6.18
Previous Balance [Due	\$	6.18
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 04/03/14		
Rate Billing		\$	84.20
Fuel Adj @ 0.0086500 Per	·KWH		5.16
DSM Adj @ 0.0008250 Pe	r KWH		.49
Capacity Charge @ 0.000	9700 Per KWH		.58
Asset Transfer Rider 13.4	1946000%		9.22

Total Amount Due Due Apr 21, Add \$5.44 After This Date

Current Electric Charges Due

\$1	14	.98
ria z		UU

2.99

6.16

108.80

Ernen	Towns or the same				
		Previous 1 13403	Code Actual	Current 14000	Code Actual
0000	1				
	0000	0000	0000 Met	0000 Metered Usag	

13 Month Usage History

School Tax

State Sales Tax

Total KWH for Past 12 Months is

is 2,321

Aprila May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Aprila

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MOUNTAIN WATER DISTRICT
POND CREEK RD

POND CREEK RD GRANT BRANCH BPS MCVEIGH, KY 41546

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

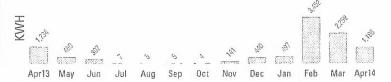
428778576	08-01	Apr	9, 2014
Previous Charges:			
Total Amount Due At Last Billing		\$	232.69
Payment 03/31/14 - Thank You			-232.69
Previous Balance Due		\$.00
Current KPCO Charges:			
Tariff 211 - Small General Service	e 04/08/14		
Rate Billing		\$	126.12
Fuel Adj @ 0.0086500 Per KWH			10.26
DSM Adj @ 0.0008250 Per KWH			.98
Capacity Charge @ 0.0009700 Pe	r KWH		1.15
Asset Transfer Rider 13.4946000	%		12.76
School Tax			4.54
Current Electric Charges D	lue	\$	155.81

Total Amount Due Current Charges Due Apr 25

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428778576	03/11	04/08	53373	Actual	54559	Actual
Multipli	er 1.0000		Me	tered Usa	ge 1,186 KW	/H
428778576	03/11	04/08	0.000	Actual	4.500	Actual
Multipli	er 1.0000		M	etered Usa	ge 4.500 KV	V
Next scheduled r	ead date sh	ould be	between Ma	y 8 and M	ay 13	

\$155.81

13 Month Usage History Total KWH for Past 12 Months is 8,806



MOUNTAIN WATER DISTRICT HOMEMADE HOLW MCVEIGH, KY 41555

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5945.

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KENTUCKY

REV. 2/17

Rate Tariff: Small General Service-211

Tideo Tallitt. Othan dollard	011100 211	, - 3 - 1 - 1
Account Number	Total Amount Due	Due Date
030-729-476-0-3	\$15.96	Apr 25, 2014
Meter Number	Cycle-Route	Bill Date
533776117	08-01	Apr 9, 2014
	Account Number 030-729-476-0-3 Meter Number	030-729-476-0-3 \$15.96 Meter Number Cycle-Route

Previous Charges:	 	
Total Amount Due At Last Billing	\$	17.26
Payment 03/31/14 - Thank You		-17.26
Previous Balance Due	\$.00
Current KPCO Charges:		
Tariff 211 - Small General Service 04/08/14		
Rate Billing	\$	12.82
Fuel Adj @ 0.0086500 Per KWH		.09
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 13.4946000%		1.69
School Tax		.44
State Sales Tax		.90
Current Electric Charges Due	\$	15.96

Total Amount Due
Due Apr 25, Add \$0.80 After This Date

13 Month Usage History

Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533776117	03/11	04/08	462	Actual	472	Actual	
Multiplie	r 1.0000		M	etered Us	age 10 KWH	-	

Total KWH for Past 12 Months is

Apr13	May	₹ Jun	Q Jul	Aug	7 Sep	Oct	Nov	ې Dec	Jan	Feb	Mar	Apr14

e

Page 1 of 2

\$15.96

134

MOUNTAIN WATER DISTRICT STATE HIGHWAY 1056 PINSONFORK, KY 41555

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-912-285-0-2	\$193.43	Apr 25, 2014
Meter Number	Cycle-Route	Bill Date
190222723	08-02	Apr 9, 2014

Previous Charges: Total Amount Due At Last Billing \$ 220.09 -220.09 Payment 03/31/14 - Thank You Previous Balance Due .00 Current KPCO Charges: Tariff 211 - Small General Service 04/08/14 Rate Billing \$ 155.79 Fuel Adj @ 0.0086500 Per KWH 13.87 DSM Adj @ 0.0008250 Per KWH 1.32 Capacity Charge @ 0.0009700 Per KWH 1.55 Asset Transfer Rider 13.4946000% 15.27 School Tax 5.63 Current Electric Charges Due \$ 193.43

Total Amount Due Current Charges Due Apr 25

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190222723	03/11	04/08	51562	Actual	53165	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 1,603 KW	/H
Next scheduled re	ad date sh	ould be	between Ma	ay 8 and M	ay 13	

13 Month Usage History

Total KWH for Past 12 Months is

19.45

\$193.43

KWH	22011	1110	*	*	63	**	<i>₹</i> %	1200	ZP	\$	Zefés	1200	180
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,603	28	57	\$6.91	48°F
Previous	2,103	29	73	\$7.59	38°F
One Year Ago	2,224	33	67	\$6.42	44°F
Your Average	Monthly U	sage: '	1,621 KWH		

MOUNTAIN WATER DISTRICT DIX FRK DIX FRK OF MEATHOUSE SIDNEY, KY 41564

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5945.

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice. Carrying a previous balance on your account can harm your payment record with us. If payment has been made please accept our thanks and disregard this notice.

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Rate Tariff: Small General Service-211

Account Number	Account Number Total Amount Due			
035-322-222-0-9	\$14.98	Apr 23	, 2014	
Meter Number	Cycle-Route	Bill C	ate	
533760628	06-02	Apr 7, 2014		
Previous Charges:				
Total Amount Due At Las	st Billing	\$	15.38	
Payment 03/31/14 - Than	k You		-15.38	
Late Payment Charge			.73	
Previous Balance	\$.73		
Current KPCO Charges:				
Tariff 211 - Small Genera	al Service 04/04/14			
Rate Billing		\$	11.50	
Asset Transfer Rider 13.	4946000%		1.55	
School Tax			.39	
State Sales Tax			.81	
Current Electric Ch	arges Due	\$	14.25	
Total Amount Due		5.00	\$14.98	
Due Apr 23. Add \$0.7	After This Date	. 195		

Meter	Service	Period				
Number	From	To	Previous	Code	Current	Code
533760628	03/06	04/04	2325	Actual	2325	Actual
Multiplier	1.0000		N	letered Us	age 0 KWH	
Next scheduled rea	d date sh	ould be	between Ma	y 6 and M	ay 9	WE 2 PO 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.49	47°F
Previous	0	29	0	\$0.51	34°F
One Year Ago	0	30	0	\$0.42	40°F
Your Average		sage: (KWH	. 00.72	101

MOUNTAIN WATER DISTRICT MALL RD **PUMP STATION** SOUTH WILLIAMSON, KY 41503

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number

Page 1 of 2

Due Date

	. Otal I III Dalli Dall	Out L	JULG	
031-258-343-0-3	\$88.61	Apr 30, 2014		
Meter Number	Cycle-Route	Bill D	ate	
533610177	11-01	Apr 14, 2014		
Previous Charges:				
Total Amount Due At Las	t Billing	\$	85.11	
Payment 03/31/14 - Than		-85.11		
Previous Balance [Due	\$.00	
Current KPCO Charges:				
Tariff 211 - Small Genera	Service 04/11/14			
Rate Billing		\$	68.88	
Fuel Adj @ 0.0086500 Per	KWH		3.77	
DSM Adj @ 0.0008250 Pe		.36		
Capacity Charge @ 0.000	9700 Per KWH		.42	
Asset Transfer Rider 13.4	1946000%		7.73	

Total Amount Due

Total Amount Due Due Apr 30, Add \$4.43 After This Date

Current Electric Charges Due

\$88.61

\$

2.43

5.02

88.61

Meter	Service	Service Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
533610177	03/14	04/11	24778	Actual	25214	Actua		
Multiplie	er 1.0000		M	etered Usa	ge 436 KWI			
Next scheduled re		ould be	between Ma	etered OSE av 13 and N	/lav 16	1		

13 Month Usage History

School Tax

State Sales Tax

Total KWH for Past 12 Months is



MOUNTAIN WATER DISTRICT TAYLOR HTS FOREST HILLS, KY 41527

Questions About Bill of Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate			
035-411-272-0-9	\$15.22	Apr 30,	2014			
Meter Number	Cycle-Route	Bill Date				
538253305	11-02	Apr 14,	2014			
Previous Charges:						
Total Amount Due At Las	\$	15.52				
Payment 03/31/14 - Than	k You		-15.52			
Previous Balance I	Previous Balance Due					
Current KPCO Charges:						
Tariff 211 - Small Genera	I Service 04/11/14					
Rate Billing		\$	12.95			
Fuel Adj @ 0.0086500 Per	· KWH		.10			
DSM Adj @ 0.0008250 Pe	er KWH		.01			
Capacity Charge @ 0.000	19700 Per KWH		.01			
Asset Transfer Rider 13.4	4946000%`		1.71			
School Tax			.44			
Current Electric Ch	\$	15.22				
Total Amount Due			\$15.22			
Current Charges Due A	Npr 30	4 4				

Meter	Service	Pariod i	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
538253305	03/13	04/11	463	Actual	474	Actual		
Multiplie		ould ba	7 100 001 1 TO 10		age 11 KWH	1		

13 Month Usage History Total KWH for Past 12 Months is 134

KWH	4	4	4	4	\$	4	4	1	9	\$	4	1	1	
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	29	0	\$0.52	50°F
Previous	11	29	0	\$0.54	39°F
One Year Ago	11	28	0	\$0.48	46°F
Your Average	Monthly Us	sage:	11 KWH		

MOUNTAIN WATER DISTRICT BROADHEAD HOLW TOLER, KY 41514

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff Small General Service-211

Account Number

	Page For
Due Date	
or 30, 2014	

030-227-812-0-1	Apr 30, 2014			
Meter Number 428778573	Cycle-Route 11-01	Bill Date Apr 14, 2014		
Previous Charges:				
Total Amount Due At Las	t Billing	\$	65.11	
Payment 03/31/14 - Thank	(You		-65.11	
Previous Balance D	ue	\$.00	
Current KPCO Charges:				
Tariff 211 - Small General	Service 04/11/14			
Rate Billing		\$	38.61	
Fuel Adj @ 0.0086500 Per	KWH		1.78	
DSM Adj @ 0.0008250 Pe	· KWH		.17	
Capacity Charge @ 0.000	9700 Per KWH		.20	
Asset Transfer Rider 13.4	946000%		4.47	
School Tax			1.36	
State Sales Tax			2.80	
Current Electric Cha	arges Due	\$	49.39	

Total Amount Due

Total Amount Due Due Apr 30, Add \$2.47 After This Date \$49.39

Meter	Meter Service Period			Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
428778573	03/13	04/11	14613	Actual	14819	Actual		
Multiplie	r 1.0000		Metered Usage 206 KWH					
428778573	03/13	04/11	0.000	Actual		Actual		
Multiplie	Metered Usage 1,200 KW							
Vext scheduled re	ad date she	ould be	between Ma	y 13 and A	/lay 16			

13 Month Usage History

Total KWH for Past 12 Months is

2,689



3

MOUNTAIN WATER DISTRICT MALL RD SOUTH WILLIAMSON, KY 41529

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5945.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

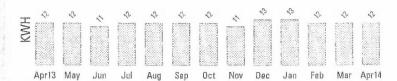
Account Number	Total Amount Due	Due Date
035-766-933-0-7	\$16.29	Apr 30, 2014
Meter Number	Cycle-Route	Bill Date
533749462	11-01	Apr 14, 2014

MOCOL LAGINDOL	Cycle Houte	Dill D	are
533749462	11-01	Apr 14,	2014
Previous Charges:			
Total Amount Due At Last E	Billing	\$	16.62
Payment 03/31/14 - Thank Y		-16.62	
Previous Balance Du	\$.00	
Current KPCO Charges:			
Tariff 211 - Small General S	ervice 04/11/14		
Rate Billing		\$	13.08
Fuel Adj @ 0.0086500 Per KV	NΗ		.10
DSM Adj @ 0.0008250 Per k	WH		.01
Capacity Charge @ 0.00097	00 Per KWH		.01
Asset Transfer Rider 13.494	6000%		1.72
School Tax			.45
State Sales Tax			.92
Current Electric Char	ges Due	\$	16.29

Total Amount Due Due Apr 30, Add \$0.81 After This Date

Meter	Service	Period	Meter Reading Detail				
Number	From	То	Previous	Code	Current	Code	
533749462	03/14	04/11	875	Actual	887	Actual	
Multiplie	er 1.0000		M	etered Us	age 12 KWF	-	

13 Month Usage History Total KWH for Past 12 Months is 144



5

Page 1 of 2

\$16.29

MOUNTAIN WATER DISTRICT ORINOCO HOLW BELFRY, KY 41514

Ouestions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate	
030-011-727-0-3	\$46.12	Apr 29, 2014		
Meter Number	Cycle-Route	Bill D	ate	
533769441	10-02	Apr 11,	2014	
Previous Charges:				
Total Amount Due At Las	\$	85.62		
Payment 03/31/14 - Than	k You		-85.62	
Previous Balance I	\$.00		
Current KPCO Charges:				
Tariff 211 -Small Genera	I Service 04/11/14			
Rate Billing		\$	36.24	
Fuel Adj @ 0.0086500 Pe	r KWH		1.63	
Capacity Charge @ 0.000	19700 Per KWH		.18	
Asset Transfer Rider 13.	4946000%		4.19	
School Tax			1.27	
State Sales Tax			2.61	
Current Electric Ch	arges Due	\$	46.12	
Total Amount Due			\$46.12	

Total Amount Due Due Apr 29, Add \$2.31 After This Date

	Meter Service Period			Meter Reading Detail				
	Number	From	To	Previous	Code	Current	Code	
	533769441	03/13	04/11	11013	Actual	11201	Actual	
	Multiplie	r 1.0000	!	M	etered Usa	ge 188 KW	Ĥ	
Nex	xt scheduled re	ad date sh	ould be.	between Ma	ay 12 and N	/lay 15		

13 Month Usage History

Your Average Monthly Usage: 289 KWH

Total KWH for Past 12 Months is

KWH	SP Apr13	√\$° May	√ ™ Jun	A Jul	% marce Aug	Sep	්දිර teature Oct	K ⁽¹⁾ Nov	√S) Dec	နှာ် Jan	₹® Feb	යි Mar	Apr14
	Mont	h i	Total	KWH	Days	KWI	l Per D	ay C	ost Pe	r Day	Avera	ge Tei	nperature
	Curre	nt ,	18	38	29		6		\$1.5	9		50°	F
	Previo	US	43	39	30	,	15		\$2.8	15		390	F
On	e Year	Ago	54	9	31		18	1	\$2.8	9		450	F

MOUNTAIN WATER DISTRICT 11 WATSONS HL BELFRY, KY 41514-7308

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Account Number Total Amount Due					
032-961-767-0-8	\$109.05	Apr 29	Apr 29, 2014			
Meter Number	Cycle-Route	Bill D	late			
538253304	10-02	Apr 11	, 2014			
Previous Charges:						
Total Amount Due At Las	st Billing	\$	134.22			
Payment 03/31/14 - Than	ık You		-134.22			
Previous Balance I	Due	\$.00			
Current KPCO Charges:						
Tariff 211 - Small Genera	1 Service 04/11/14					
Rate Billing		\$	84.84			
Fuel Adj @ 0.0086500 Pe	r KWH		5.24			
Capacity Charge @ 0.000	9700 Per KWH		,59			
Asset Transfer Rider 13.	4946000%		9.21			
School Tax			3.00			
State Sales Tax			6.17			
Current Electric Ch	arges Due	\$	109.05			
Total Amount Due			\$109.05			
Due Apr 29 Add \$5.49	After This Date					

 Due Apr 29 , Add \$5.45 After This Date

 Meter
 Service Period
 Meter Reading Detail

 Number
 From
 To
 Previous
 Code
 Current

 Number
 From | To | Previous | Code |
 Current | Code |
 Code |

 538253304
 03/13 | 04/11 | 19855 | Actual |
 20461 | Actual |

 Multiplier 1.0000 | Metered Usage | 606 KWH |

 Next scheduled read date should be between May 12 and May 15

13 Month Usage History

Total KWH for Past 12 Months is

•

_	Mont	1	Total	KWH	Davs	KWF	Per D	av Co	ost Per	Day	Avera	ae Ter	nperatu	re
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14	
KWH	, C.	in the second	P	100	, ર્જો	100	-5D	\$	92	7	(P)	<i>Ş</i> ⁸	%	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	606	29	21	\$3.76	50°F
Previous	958	30	32	\$4.47	39°F
One Year Ago	1,235	31	40	\$4.66	45°F
Your Average	Monthly Us	sage: 5	92 KWH		

MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W PENNY RD LIFT STATION VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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Rate Tariff: Small General Service-211

Page	1	of	-

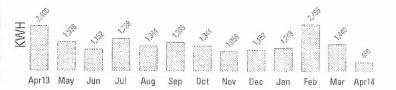
Account Number			Date
030-495-599-0-3	\$96.12	May 2	, 2014
Meter Number	Cycle-Route	Bill C	late
428783357	13-04	Apr 16	, 2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	176.51
Payment 03/31/14 - Thank You			-176.51
Previous Balance D)ue	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 04/15/14		
Rate Billing		\$	74.67
Fuel Adj @ 0.0086500 Per	KWH		4.15
DSM Adj @ 0.0008250 Pe	r KWH		.40
Capacity Charge @ 0.000	9700 Per KWH		.47
Asset Transfer Rider 13.4	946000%		8.35
School Tax			2.64
State Sales Tax			5.44
Current Electric Cha	arges Due	\$	96.12
Total Amount Due			\$96.12

Meter Service Period			Meter Reading Detail			
Number	From	То	Previous	Code	Current	Code
428783357	03/17	04/15	510	Actual	515	Actual
Multiplie	er 96.0000	1	M	etered Usa	ge 480 KW	Н
428783357	03/17	04/15			0.110	Actual
	er 96.0000		Me	tered Usa	ge 10.560 KV	N
ext scheduled r	ead date sh	ould be	between Ma	y 15 and N	1ay 20	

13 Month Usage History

Total KWH for Past 12 Months is

18,432



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MOUNTAIN WATER DISTRICT 425 SUNNY FRK VIRGIE, KY 41572-8284

Questions About Bill or Service, Call: 1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due Date		
033-266-248-0-0	\$26.33	May 2,	2014	
Meter Number	Cycle-Route	Bill D	ate	
532472110	472110 13-04		2014	
Previous Charges:				
Total Amount Due At Las	\$	33.31		
Payment 03/31/14 - Than		-33.31		
Previous Balance Due		\$.00	
Current KPCO Charges:				
Tariff 211 - Small Genera	1 Service 04/15/14			
Rate Billing		\$	22.03	
Fuel Adj @ 0.0086500 Per KWH			.69	
DSM Adj @ 0.0008250 Pe		.07		
Capacity Charge @ 0.000	19700 Per KWH		.08	
Asset Transfer Rider 13.	4946000%		2.69	
School Tax			.77	
Current Electric Ch	arges Due	\$	26.33	
Total Amount Due			\$26.33	

Current Charges Due May 2 Meter Reading Detail Meter Service Period Number From. To Previous Code Current Code 532472110 03/17 04/15 15968 Actual 16048 Actual Multiplier 1.0000 Metered Usage 80 KWH Next scheduled read date should be between May 15 and May 20

13 Month Usage History

Total KWH for Past 12 Months is

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	80	29	3	\$0.91	52°F
Previous	127	31	4	\$1.07	40°F
One Year Ago	265	32	8	\$1.52	48°F
Your Average	Monthly U	sage:	219 KWH		

Aug Sep

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MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I)ate
032-970-428-0-0	\$14.41	May 2,	2014
Meter Number	Cycle-Route	Bill D	ate
533775109	13-04	Apr 16,	2014
Previous Charges:			
Total Amount Due At Las	st Billing	\$	15.52
Payment 03/31/14 - Than	nk You		-15.52
Previous Balance		\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 04/15/14		
Rate Billing		\$	12.29
Fuel Adj @ 0.0086500 Pe	r KWH		.05
Capacity Charge @ 0.000	09700 Per KWH		.01
Asset Transfer Rider 13.			1.64
School Tax			.42
Current Electric Ch	arges Due	\$	14.41
Total Amount Due	Alivert Vict Me.		\$14.41

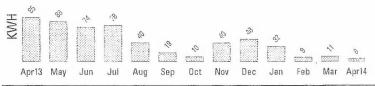
Total Amount Due Current Charges Due May 2

Meter	Service	Period	Meter Reading Detail			
Number	From	То	Previous	Code	Current	Code
533775109	03/18	04/15	5777	Actual	5783	Actua
Multiplie	er 1.0000		N	Aetered Us	age 6 KWH	1
Multiplie Next scheduled re	shad to the desirence	ould be	1	armer and bring to be		

13 Month Usage History

Total KWH for Past 12 Months is

542



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperatur
Current	6	28	0	\$0.51	52°F
Previous	11	32	0	\$0.49	40°F
One Year Ago	95	29	3	\$0.86	48°F
Your Average	Monthly Us	sage: 4	15 KWH		

8

MOUNTIAN WATER DIST LITTLE ROBINSON CRK G W NEWSOME BPS VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

mare farmi oman contact		
Account Number	Total Amount Due	Due Date
039-736-041-0-5	\$122.86	May 2, 2014
Meter Number	Cycle-Route	Bill Date
533738413	13-02	Apr 16, 2014

Meter Number Cycle-Route		Bill D	ate	
533738413	13-02	Apr 16, 2014		
Previous Charges:				
Total Amount Due At Last	\$	201.27		
Payment 03/31/14 - Thank		-201.27		
Previous Balance De	\$.00		
Current KPCO Charges:				
Tariff 211 - Small General	Service 04/15/14			
Rate Billing		\$	94.66	
Fuel Adj @ 0.0086500 Per I	KWH		6.44	
DSM Adj @ 0.0008250 Per	KWH		,61	
Capacity Charge @ 0.0009	700 Per KWH		.72	
Asset Transfer Rider 13.49	46000%		10.10	
School Tax			3.38	
State Sales Tax			6.95	
Current Electric Cha	rges Due	\$	122.86	

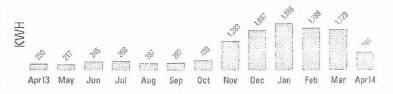
Total Amount Due \$122.86 Due May 2, Add \$6.14 After This Date

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533738413	03/17	04/15	63540	Actual	64284	Actual
Multiplier	1.0000		M	etered Usa	ge 744 KW	! H
Vext scheduled rea	d date sh	ould be	between Ma	y 15 and N	Aay 20	

13 Month Usage History

Total KWH for Past 12 Months is

10,558



P

MOUNTAIN WATER DISTRICT LITTLE CRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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Rate Tariff. Small General Service-211

Account Number	Total Amount Due	Due Date
033-006-651-0-0	\$259.94	May 1, 2014
Meter Number	Cycle-Route	Bill Date
532473776	12-04	Apr 15, 2014

Total Amount Due At Last Billing \$ 216.04 Payment 03/31/14 - Thank You -216.04 Previous Balance Due \$.00 Current KPCO Charges: Tariff 211 - Small General Service 04/14/14 \$ 208.23 Rate Billing Fuel Adj @ 0.0086500 Per KWH 20.24 1.93 DSM Adj @ 0.0008250 Per KWH Capacity Charge @ 0.0009700 Per KWH 2.27

Total Amount Due Current Charges Due May 1

School Tax

Asset Transfer Rider 13.4946000%

Current Electric Charges Due

\$259.94

19.70

7.57

259.94

Meter	Service	Period		Meter-Reading Detail			
Number	From	To	Previous	Code	Current	Code	
532473776	03/14	04/14	42291	Actual	44631	Actua	
Multiplie	er 1.0000		Me	tered Usa	ge 2,340 KW	/H	
Next scheduled re		ould be		The same of the sa	The second secon	- 1	

13 Month Usage History

Total KWH for Past 12 Months is

KWH	55	& []]]	8	·6	13	a ^h	160	1	700	*,	- P.	23/2
Apr1	3 May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,340	31	75	\$8.39	52°F
Previous	2,053	28	73	\$7.72	40°F
One Year Ago	1,677	32	52	\$5.33	47°F
Your Average	Monthly Us	sage: 1	,162 KWH		

MOUNTAIN WATER DISTRICT **COLLINS HWY COLLINS LIFT STA (SEWER)** PIKEVILLE, KY 41502

Questions About Bill or Service, Call: 1-888-710-4237 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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A unit of American Electric Power

Rate Tariff: Medium General Service-215

Account Number	Total Amount Due	Due Date
031-153-722-0-7	\$62.52	May 1, 2014
Meter Number	Cycle-Route	Bill Date
428783936	12-03	Apr 15, 2014

Previous	Charges:	
T-4-1 A	A	

Total Amount Due At Last Billing	\$ 337.55
Payment 03/31/14 - Thank You	-337.55
Previous Balance Due	\$.00
Current KPCO Charges:	
Tariff 215 - Medium General Service 04/14/14	
Rate Billing	\$ 51.74
F LATIO CONCATOO D LOAD	0 40

Fuel Adj @ U.UU865UU Per KVVH	2.49
DSM Adj @ 0.0008250 Per KWH	.24
Capacity Charge @ 0.0009700 Per KWH	.28
Asset Transfer Rider 13.4946000%	5.95
School Tax	1.82
Current Electric Charges Due	\$ 62.52

Total Amount Due Current Charges Due May 1

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428783936	03/14	04/14	330	Actual	333	Actual
Multiplie	r 96.0000	1	M	etered Usa	ge 288 KW	H
428783936	03/14	04/14	0.000	Actual		Actual
Multiplie	r 96,0000		M	etered Usa	ge 4.800 KV	V
Next scheduled re	ead date sh	ould be	between Ma	ay 14 and N	/lay 19	

13 Month Usage History

Total KWH for Past 12 Months is

10,272

\$62.52



MOUNTAIN WATER DISTRICT 3405 1/2 STATE HIGHWAY 292 E AFLEX OF BURNWELL BURNWELL, KY 41514-7680

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due	Date
031-373-924-0-7	\$287.57	May 1	, 2014
Meter Number	Cycle-Route	Bill D	Date
532913568	12-01	Apr 15	, 2014
Previous Charges:			
Total Amount Due At La	st Billing	\$	289.90
Payment 03/31/14 - Than	nk You		-289.90
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 04/15/14		
Rate Billing		\$	230.01
Fuel Adj @ 0.0086500 Pe	r KWH		22.89
DSM Adj @ 0.000:250 Pt	er KWH		2.18
Capacity Charge @ 0.000	09700 Per KWH		2.57
Asset Transfer Rider 13.	4946000%		21.54
School Tax			8.38
Current Electric Ch	rarges Due	\$	287.57
Total Amount Due			\$287.57

Current Charges Due May 1 Meter Service Period Meter Reading Detail To Previous Number Code From Code Current 532913568 03/17 16249 04/15 18895 Actual Actual Multiplier 1.0000 Metered Usage 2,646 KWH Next scheduled read date should be between May 14 and May 19

13 Month Usage History Total KWH for Past 12 Months is 18,317

KWH	190	§^ ■■■	\$00000 \$\$\delta\$	\$\\ 	2,0	'vo	%	250	2.	77.6	- K	(B)	- 2 -	
	Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,646	29	91	\$9.92	52°F
Previous	2,967	31	96	\$9.35	40°F
One Year Ago	1,323	32	41	\$4.49	47°F
Your Average	Monthly Us	sage: 1	1,526 KWH		

MOUNTAIN WATER DISTRICT DEADENING FRK PIKEVILLE, KY 41501

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Do you want make sure your heat pump is running efficiently? Dur "HVAC Diagnostic and Tune-up" program may help. Visit KentuckyPower.com/save for more information.

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due I	Date		
035-446-525-0-0	\$24,06	May 1, 2014			
Meter Number	Cycle-Route	Bill Date			
533746311	12-04	Apr 15,	, 2014		
Previous Charges:					
Total Amount Due At Las	st Billing	\$	26.71		
Payment 03/31/14 - Than	k You		-26.71		
Previous Balance		\$.00		
Current KPCO Charges:					
Tariff 211 -Small Genera	al Service 04/14/14				
Rate Billing		\$	20.19		
Fuel Adj @ 0.0086500 Pe	r KWH		.57		
DSM Adj @ 0.0008250 Pe	er KWH		.05		
Capacity Charge @ 0.000	19700 Per KWH		.06		
Asset Transfer Rider 13.	4946000%		2.49		
School Tax			.70		
Current Electric Ch	arges Due	\$	24.06		
Total Amount Due			\$24.06		
Current Charges Due 1	May 1				

Meter	Service	Period		Meter Rea	ding Detail		
Number	From	To	Previous	Code	Current	i	Code
533746311	03/14	04/14	5245	Actual	5311		Actua
Multiplier	1.0000		M	etered Us	age 66 KW	H'H	
Multiplier Next scheduled rea		ould be	THE R. P. LEWIS CO., LANSING			H.	_

13 Month Usage History

Total KWH for Past 12 Months is

Apr13 May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	66	31	2	\$0.78	52°F
Previous	84	28	3	\$0.95	40°F
One Year Ago	77	32 .	2	\$0.70	47°F
Your Average	Monthly Us	sage: 7	3 KWH		

3

876

MOUNTAIN WATER DISTRICT DORTON JENKINS HWY BIG SHELBY BPS JENKINS, KY 41537

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due D	ate
034-118-233-0-9	\$132.07	May 6, 2	2014
Meter Number	Cycle-Route	Bill Da	ite
533750526	14-07	Apr 17,	2014
Previous Charges:			
Total Amount Due At Las	t Billing	\$	192.22
Payment 03/31/14 - Than	k You		-192.22
Previous Balance I	Due	\$.00
Current KPCO Charges:			
Tariff 211 - Small Genera	Service 04/16/14		
Rate Billing		\$	107.40
Fuel Adj @ 0.0086500 Per	·KWH		7.98
DSM Adj @ 0.0008250 Pe	r KWH		.76
Capacity Charge @ 0.000	19700 Per KWH		.90
Asset Transfer Rider 13.4	4946000%		11.18
School Tax			3.85
Current Electric Ch	arges Due	\$	132.07

Total Amount Due Current Charges Due May 6

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
533750526	03/19	04/16	56993	Actual	57916	Actual	
Multiplier	1.0000		M	etered Usa	ge 923 KW	H	
Vext scheduled rea		ould be					

\$132.07

13 Month Usage History Total KWH for Past 12 Months is 11,494

KWH	1.00	87	ęs	S.	*	1	\$	8	18,	%	9,6,	78	\$P	
	Apr13	May	Jun	Jui	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14	

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	923	28	33	\$4.72	52°F
Previous	1,758	30	59	\$6.41	41°F
One Year Ago	1,538	31	50	\$5.16	50°F
Your Average	Monthly Us	sage: 9	958 KWH		

MOUNTAIN WATER DISTRICT 1368 DORTON CRK DORTON CRK BPS JENKINS, KY 41537-8264

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

13 Month Usage History

Apr13 May Jun

Account Number	Total Amount Due	Due l	Date
037-826-401-0-0	\$129.28	May 6	, 2014
Meter Number	Cycle-Route	Bill D)ate
533765275	14-05	Apr 17	, 2014
Previous Charges:			
Total Amount Due At La.	st Billing	\$	162.80
Payment 03/31/14 - Than	nk You		-162.80
Previous Balance	Due	\$.00
Current KPCO Charges			
Tariff 211 - Small Genera	al Service 04/16/14		
Rate Billing		\$	105.19
Fuel Adj @ 0.0086500 Pe	r KWH		7.72
DSM Adj @ 0.0008250 Pc	er KWH		.74
Capacity Charge @ 0.000)9700 Per KWH		.87
Asset Transfer Rider 13.	4946000%		10.99
School Tax			3.77
Current Electric Ch	arges Due	\$	129.28
Total Amount Due			\$129.28
Current Charges Due	May 6		

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
533765275	03/18	04/16	50587	Actual	51479	Actual
Multiplie	r 1,0000		M	etered Usa	ge 892 KW	H

KWH (%)	F-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	13/18					6,	162	,g1	\sh\.	, con	. L	
C 2 10000000		75	-\$5°	3	₹.	3					1.	· \$.	

Jul Aug Sep

Total KWH for Past 12 Months is

Oct Nov Dec Jan Feb Mar Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	892	29	31	\$4.46	52°F
Previous	1,394	29	48	\$5.61	41°F
One Year Ago	2,313	30	77	\$7.29	49°F
Your Average	Monthly Us	sage: '	,275 KWH		

MOUNTAIN WATER DISTRICT CABIN FRK JENKINS, KY 41537

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Hate failt. Offiall General C	3014100 711	10001011
Account Number	Total Amount Due	Due Date
033-000-421-0-2	\$19.72	May 6, 2014
Meter Number	Cycle-Route	Bill Date
532474037	14-05	Apr 17, 2014

532474037		14-05	Apr 17	, 2014
Previous Charges:				
Total Amount Due At	Last Billing		\$	18.56
Payment 03/31/14 - Th	iank You			-18.56
Previous Balanc	e Due		\$.00
Current KPCO Charge				
Tariff 211 - Small Gen	eral Service	04/16/14		
Rate Billing			\$	15.71
Fuel Adj @ 0.0086500 I	Per KWH			.28
DSM Adj @ 0.0008250	Per KWH			.03
Capacity Charge @ 0.0	0009700 Per	KWH		.03
Asset Transfer Rider	13.4946000%			2.01
School Tax				.54
State Sales Tax				1.12
Current Electric	Charges Du	ie	\$	19.72

Total Amount Due Due May 6, Add \$0.99 After This Date

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
532474037	03/18	04/16	2729	Actual	2761	Actual	
Multiplie	r 1.0000		M	etered Us	age 32 KWF	1	
Next scheduled re		ould be					

13 Month Usage History Total KWH for Past 12 Months is 317



Page 1 of 2

\$19.72

MOUNTAIN WATER DISTRICT ELSWICKS BR JONANCY, KY 41538

Questions About Bill or Service, Call: 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-504-214-0-4	\$157.25	May 6, 2014
Meter Number	Cycle-Route	Bill Date
532472057	14-04	Apr 17, 2014

Api II	1, 2014
\$	204.18
	-204.18
\$.00.
\$	127.25
	10.40
	.99
	1.17
	12.86
	4.58
\$	157.25
	\$ \$

Total Amount Due Current Charges Due May 6

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
532472057	03/18	04/16	92930	Actual	94132	Actual
Multipli	er 1.0000	1	Me	tered Usa	ge 1,202 KW	/н
Next scheduled re	ead date sh	ould be	between Ma	ay 16 and N	/lay 21	

13 Month Usage History

Total KWH for Past 12 Months is

12,350

\$157.25

KWH	& &	de de	No	429	P.	- Qh	18,	250	5018		, S	, pa
Apr13	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature		
Current	1,202	29	41	\$5.42	52°F		
Previous	1,906	29	66	\$7.04	41°F		
One Year Ago	1,016	30	34	\$4.01	49°F		
Your Average Monthly Usage: 1,029 KWH							

E.

MOUNTAIN WATER DISTRICT UMG LITTLE ROBINSON CRK LITTLE FRK OF LTL ROBINSO VIRGIE, KY 41572

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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Rate Tariff: Small General Service-211

Account Number Total Amount Due		Due Date		
033-556-947-0-8	the state of the s		, 2014	
Meter Number	Cycle-Route	Bill Date		
532472058	13-02			
Previous Charges:				
Total Amount Due At Las	\$	204.32		
Payment 03/31/14 - Than	k You		-204.32	
Previous Balance I	\$.00		
Current KPCO Charges:				
Tariff 211 - Small Genera	Service 04/15/14			
Rate Billing		\$	85.20	
Fuel Adj @ 0.0086500 Per	KWH		5.29	
DSM Adj @ 0.0008250 Pe	rKWH		.50	
Capacity Charge @ 0.000	9700 Per KWH		.59	
Asset Transfer Rider 13.4	1946000%		9.30	
School Tax			3.03	
Current Electric Ch	\$	103.91		
Total Amount Due			\$103.91	

Total Amount Due Current Charges Due May 2

	Meter	Service	Period		Meter Rea	ding Detail		
	Number	From	To	Previous	Code	Current	Code	
	532472058	03/17	04/15	70824	Actual	71435	Actual	
-	Multiplie	r 1.0000		Metered Usage 611 KWH				
Nex	Next scheduled read date should be between May 15 and May 20							

13 Month Usage History

Total KWH for Past 12 Months is



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	611	29	21	\$3.58	52°F
Previous	1,908	31	62	\$6.59	40°F
One Year Ago	840	32	26	\$3.34	48°F
Your Average	Monthly Us	sage: '	1,008 KWH		
					2

MOUNTAIN WATER DISTRICT ROBINSON CREEK RD ROBINSON CREEK, KY 41560

Questions About Bill or Service, Call: 1-800-572-1113 Pay By Phone: 1-800-611-0964

KPCO Messages

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Account Number	Due D	ate	
031-345-332-0-1	May 2, 2014		
Meter Number 435941271	Cycle-Route 13-01	Bill D Apr 16,	
Previous Charges:			
Total Amount Due At La	\$	36.07	
Payment 03/31/14 - Than	nk You	m-1 -4a 1 899	-36.07
Previous Balance	Due	\$.00
Current KPCO Charges	•		
Tariff 211 - Small Genera	al Service 04/15/14		
Rate Billing	\$	21.11	
Fuel Adj @ 0.0086500 Pe		.63	

Total Amount Due Current Charges Due May 2

School Tax

DSM Adj @ 0.0008250 Per KWH

Asset Transfer Rider 13.4946000%

Capacity Charge @ 0.0009700 Per KWH

Current Electric Charges Due

Rate Tariff: Small General Service-211

built une unding of	0 000 1110	, –				
Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
435941271	03/17	04/15	21386	Actual	21459	Actual
Multipli	er 1.0000		M	etered Us	age 73 KWI	4
435941271	03/17	04/15	0.000	Actual	1.300	Actual
Multipli	M	etered Usa	ige 1.300 KV	N _.		
Next scheduled re	ead date sh	ould be	hetween Ma	av 15 and N	/lav 20	

13 Month Usage History

Apr13 May

Total KWH for Past 12 Months is

Dec

Jan

Aug

Jul

Sep

Oct Nov

e

4,210

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.06

.07 2.59

.73

25.19

\$25.19