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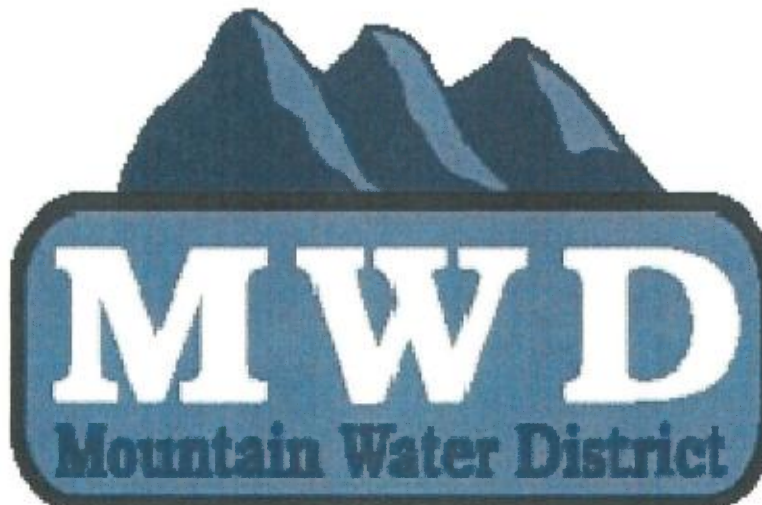
MOUNTAIN WATER DISTRICT
PIKE COUNTY, KY

**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.

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-560-411-2-5	\$92.69	Oct 4, 2013
Meter Number	Cycle-Route	Bill Date
190231228	15-09	Sep 18, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	88.38
Payment 09/16/13 - Thank You		-88.38
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/18/13

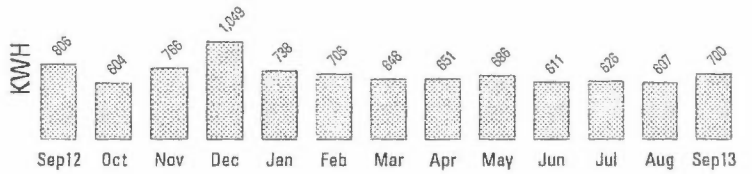
Rate Billing	\$	91.53
Fuel Adj @ 0.0026339- Per KWH		-1.84
DSM Adj @ 0.0008250 Per KWH		.58
Capacity Charge @ 0.0009700 Per KWH		.68
Environmental Adj 1.0548000-%		-.96
School Tax		2.70
Current Electric Charges Due	\$	92.69

Total Amount Due \$92.69

Current Charges Due Oct 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190231228	08/16	09/18	83626	Actual	84326	Actual
Multiplier 1.0000			Metered Usage 700 KWH			
Next scheduled read date should be between Oct 16 and Oct 21						

13 Month Usage History Total KWH for Past 12 Months is 8,498



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
Your Average Monthly Usage: 708 KWH					

Please tear on dotted line

Return top portion to:

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

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-504-214-0-4	\$43.57	Oct 3, 2013
Meter Number	Cycle-Route	Bill Date
532472057	14-04	Sep 17, 2013

Previous Charges:

Total Amount Due At Last Billing	\$ 26.37
Payment 09/16/13 - Thank You	-26.37
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/16/13	
Rate Billing	\$ 42.95
Fuel Adj @ 0.0026339- Per KWH	-.63
DSM Adj @ 0.0008250 Per KWH	.20
Capacity Charge @ 0.0009700 Per KWH	.23
Environmental Adj 1.0548000-%	-.45
School Tax	1.27
Current Electric Charges Due	\$ 43.57

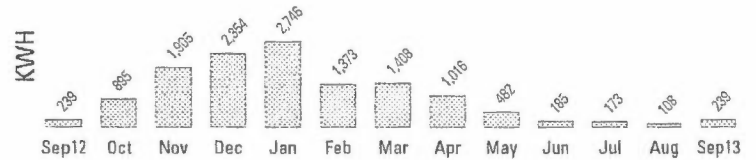
Total Amount Due \$43.57

Current Charges Due Oct 3

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
532472057	08/15	09/16	82544	Actual	82783	Actual
Multiplier 1.0000			Metered Usage 239 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 12,884



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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 Usage: 1,074 KWH

Please tear on dotted line

Service Address:
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

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

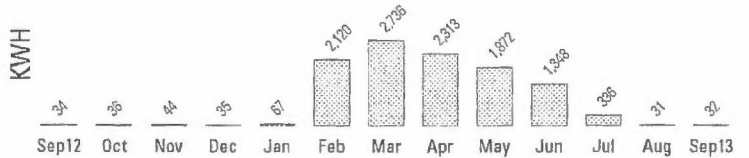
Current KPCO Charges:

Tariff 211 -Small General Service 09/17/13	
Rate Billing	\$ 15.71
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
Current Electric Charges Due	\$ 15.99

Total Amount Due \$15.99
Current Charges Due Oct 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533765275	08/15	09/17	41183	Actual	41215	Actual
Multiplier 1.0000			Metered Usage 32 KWH			
Next scheduled read date should be between Oct 15 and Oct 18						

13 Month Usage History Total KWH for Past 12 Months is 10,972



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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 Usage: 914 KWH					

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

KPCO Messages

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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:

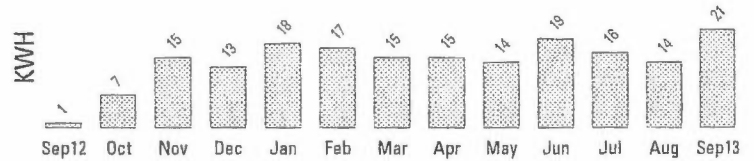
Tariff 211 , -Small General Service 09/17/13		
Rate Billing	\$	14.26
Fuel Adj @ 0.0026339- Per KWH		-.05
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.02
Environmental Adj 1.0548000-%		-.15
School Tax		.42
State Sales Tax		.87
Current Electric Charges Due	\$	15.39

Total Amount Due \$16.10
Due Oct 3, Add \$0.77 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
532474037	08/15	09/17	2490	Actual	2511	Actual
Multiplier 1.0000			Metered Usage 21 KWH			
Next scheduled read date should be between Oct 15 and Oct 18						

13 Month Usage History

Total KWH for Past 12 Months is 164



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Service Address:
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	Total Amount Due	Due Date
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 Last Billing \$ 12.9
 Payment 09/16/13 - Thank You -12.9

Previous Balance Due

\$.01

Current KPCO Charges:

Tariff 211 -Small General Service 09/18/13

Rate Billing \$ 12.8
 Fuel Adj @ 0.0026339- Per KWH -.0
 DSM Adj @ 0.0008250 Per KWH .0
 Capacity Charge @ 0.0009700 Per KWH .0
 Environmental Adj 1.0548000-% -.1
 School Tax .38

Current Electric Charges Due

\$ 13.01

Total Amount Due

\$13.01

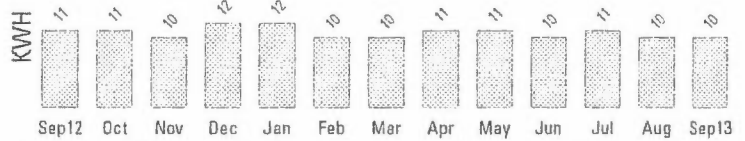
Current Charges Due Oct 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533763292	08/19	09/18	428	Actual	438	Actual
Multiplier 1.0000			Metered Usage 10 KWH			

Next scheduled read date should be between Oct 17 and Oct 22

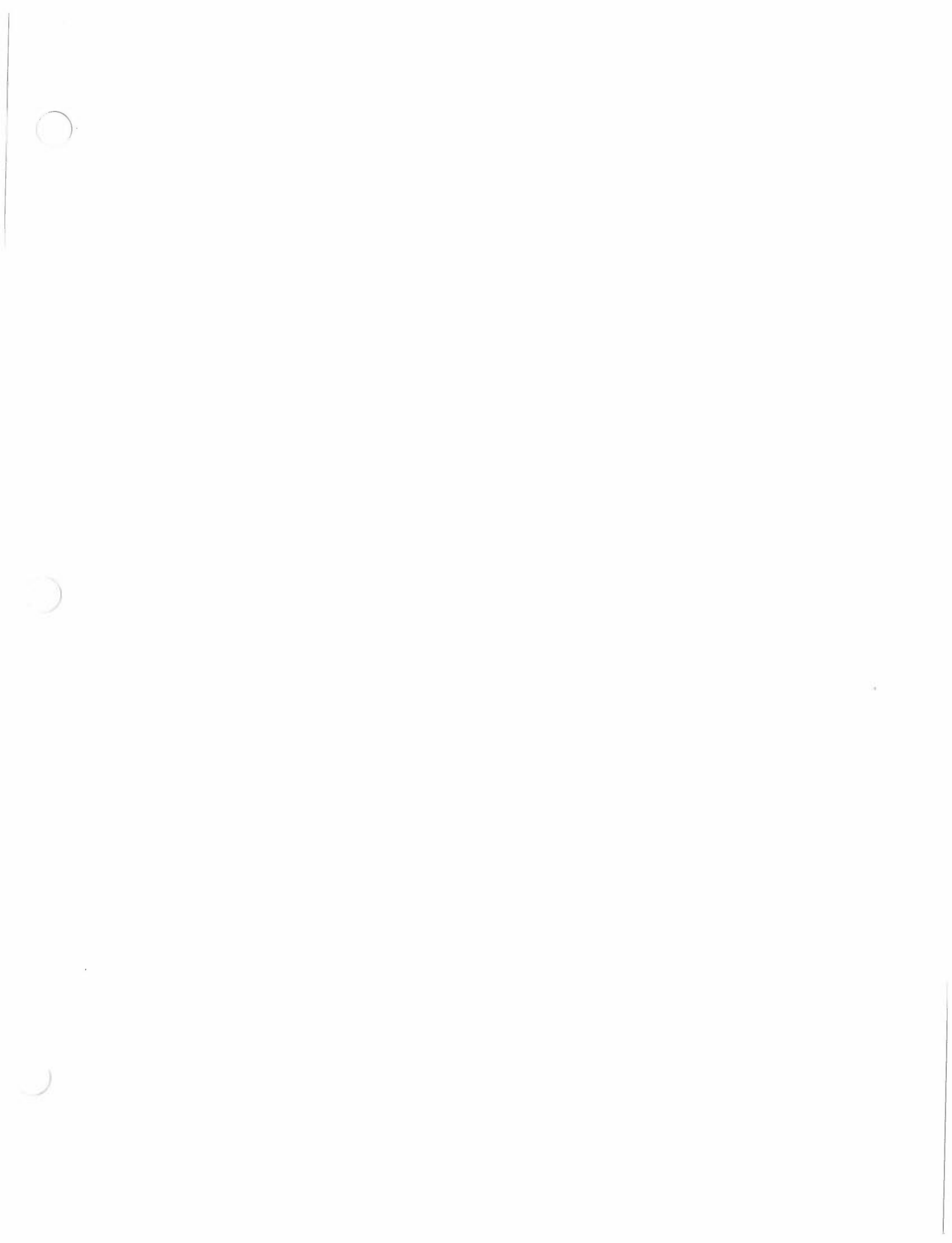
13 Month Usage History

Total KWH for Past 12 Months is 129



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 Usage: 11 KWH



Service 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 \$192.16	Due Date Oct 7, 2013
Meter Number 532897373	Cycle-Route 16-03	Bill Date Sep 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	183.85
Payment 09/16/13 - Thank You		-183.85
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/18/13

Rate Billing	\$	190.30
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

\$192.16

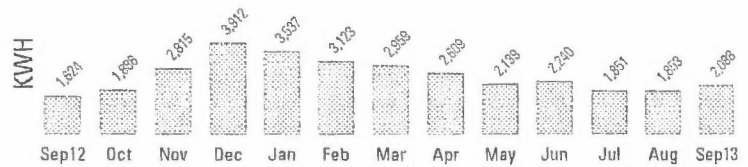
Current Charges Due Oct 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897373	08/19	09/18	52499	Actual	54587	Actual
Multiplier 1.0000			Metered Usage 2,088 KWH			

Next scheduled read date should be between Oct 17 and Oct 22

13 Month Usage History

Total KWH for Past 12 Months is 30,548



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A unit of American Electric Power

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 Usage: 2,546 KWH

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

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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 Last Billing	\$	163.7:
Payment 09/16/13 - Thank You		-163.7:
Previous Balance Due	\$	.00

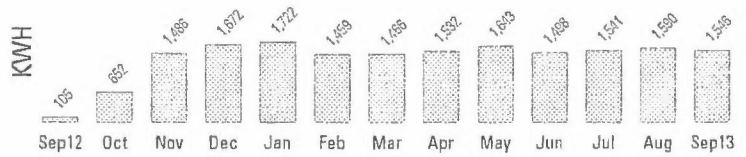
Current KPCO Charges:

Tariff 211 -Small General Service 09/18/13		
Rate Billing	\$	151.7:
Fuel Adj @ 0.0026339- Per KWH		-4.0:
DSM Adj @ 0.0008250 Per KWH		1.2:
Capacity Charge @ 0.0009700 Per KWH		1.5:
Environmental Adj 1.0548000-%		-1.5:
School Tax		4.4:
Current Electric Charges Due	\$	153.3:

Total Amount Due \$153.3:
Current Charges Due Oct 7

Meter Number	Service Period From	To	Previous	Code	Current	Code
533755238	08/19	09/18	64257	Actual	65803	Actual
Multiplier 1.0000			Metered Usage 1,546 KWH			
Next scheduled read date should be between Oct 17 and Oct 22						

13 Month Usage History Total KWH for Past 12 Months is 16,366



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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 Usage: 1,364 KWH					

Service 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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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
036-957-862-0-6	\$48.10	Oct 7, 2013
Meter Number	Cycle-Route	Bill Date
533649991	16-05	Sep 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	63.57
Payment 09/16/13 - Thank You		-63.57
Previous Balance Due	\$	.00

Current KPCO Charges:

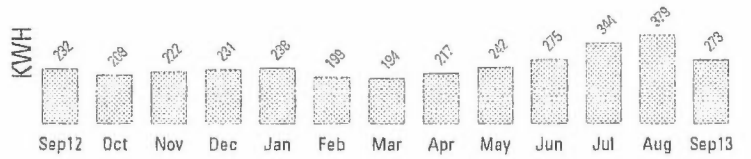
Tariff 211 -Small General Service 09/18/13		
Rate Billing	\$	47.43
Fuel Adj @ 0.0026339- Per KWH		-.72
DSM Adj @ 0.0008250 Per KWH		.23
Capacity Charge @ 0.0009700 Per KWH		.26
Environmental Adj 1.0548000-%		-.50
School Tax		1.40
Current Electric Charges Due	\$	48.10

Total Amount Due \$48.10

Current Charges Due Oct 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533649991	08/19	09/18	16285	Actual	16558	Actual
Multiplier 1.0000			Metered Usage 273 KWH			
Next scheduled read date should be between Oct 17 and Oct 22						

13 Month Usage History Total KWH for Past 12 Months is 2,981



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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 Usage: 248 KWH					

Service Address:
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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-426-292-0-0	\$49.83	Oct 7, 2013
Meter Number	Cycle-Route	Bill Date
533759202	16-08	Sep 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	54.37
Payment 09/16/13 - Thank You		-54.37
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/18/13		
Rate Billing	\$	49.14
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		1.45
Current Electric Charges Due	\$	49.83

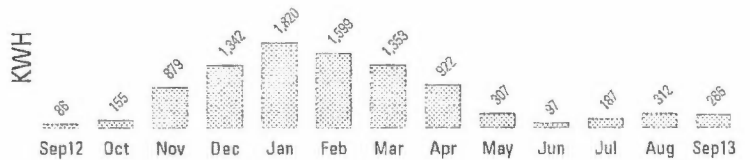
Total Amount Due \$49.83

Current Charges Due Oct 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533759202	08/19	09/18	39460	Actual	39746	Actual
Multiplier 1.0000			Metered Usage 286 KWH			

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



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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 Usage: 755 KWH

Service Address:
MOUNTAIN WATER DISTRICT
JIMMIES CREEK RD
REGINA, KY 41559

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 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
033-296-792-0-7	\$13.18	Oct 7, 2013
Meter Number	Cycle-Route	Bill Date
533769605	16-08	Sep 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13.05
Payment 09/16/13 - Thank You		-13.05
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/18/13		
Rate Billing	\$	12.95
Fuel Adj @ 0.0026339- Per KWH		-.03
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 1.0548000-%		-.14
School Tax		.38
Current Electric Charges Due	\$	13.18

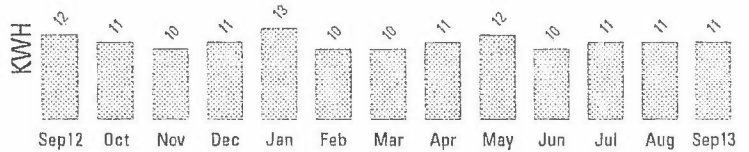
Total Amount Due \$13.11

Current Charges Due Oct 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769605	08/19	09/18	809	Actual	820	Actual
Multiplier 1.0000			Metered Usage 11 KWH			

Next scheduled read date should be between Oct 17 and Oct 22

13 Month Usage History Total KWH for Past 12 Months is 132



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	30	0	\$0.44	71°F
Previous	11	31	0	\$0.42	70°F
One Year Ago	12	32	0	\$0.42	71°F

Your Average Monthly Usage: 11 KWH

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-118-233-0-9	\$21.32	Oct 3, 2013
Meter Number	Cycle-Route	Bill Date
533750526	14-07	Sep 17, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	20.45
Payment 09/16/13 - Thank You		-20.45

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/17/13

Rate Billing	\$	20.98
Fuel Adj @ 0.0026339- Per KWH		-.19
DSM Adj @ 0.0008250 Per KWH		.06
Capacity Charge @ 0.0009700 Per KWH		.07
Environmental Adj 1.0548000-%		-.22
School Tax		.62

Current Electric Charges Due \$ 21.32

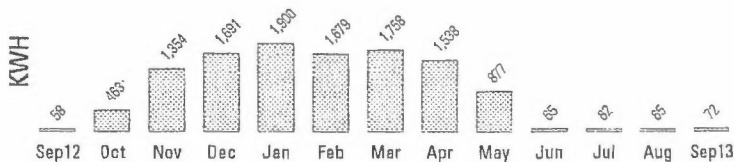
Total Amount Due \$21.32

Current Charges Due Oct 3

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533750526	08/15	09/17	48106	Actual	48178	Actual
Multiplier 1.0000			Metered Usage 72 KWH			
Next scheduled read date should be between Oct 15 and Oct 18						

13 Month Usage History

Total KWH for Past 12 Months is 11,510



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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 Usage: 959 KWH

Service Address:
MOUNTAIN WATER DISTRICT
HOMEMADE HOLW
MCVEIGH, KY 41555

Rate Tariff: Small General Service-211

Page 1 of 1

Account Number 030-729-476-0-3	Total Amount Due \$13.97	Due Date Sep 25, 2013
Meter Number 533776117	Cycle-Route 08-01	Bill Date Sep 9, 2013

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	13.83
Payment 08/28/13 - Thank You		-13.83
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/06/13

Rate Billing	\$	12.95
Fuel Adj @ 0.0026339- Per KWH		-.03
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 1.0548000-%		-.14
School Tax		.38
State Sales Tax		.79
Current Electric Charges Due	\$	13.97

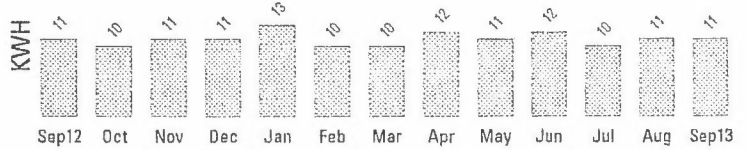
Total Amount Due \$13.97

Due Sep 25 ; Add \$0.70 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776117	08/07	09/06	384	Actual	395	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Oct 7 and Oct 10						

13 Month Usage History

Total KWH for Past 12 Months is 132



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Service Address:
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.**

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
037-255-437-0-0	\$12.38	Sep 25, 2013
Meter Number	Cycle-Route	Bill Date
428778576	08-01	Sep 9, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	12.22
Payment 08/28/13 - Thank You		-12.22
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/06/13		
Rate Billing	\$	12.16
Fuel Adj @ 0.0026339- Per KWH		-.01
Environmental Adj 1.0548000-%		-.13
School Tax		.36
Current Electric Charges Due	\$	12.38

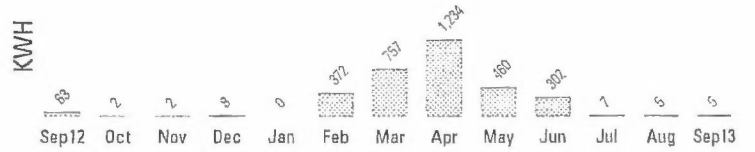
Total Amount Due \$12.38

Current Charges Due Sep 25

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
428778576	08/07	09/06	46575	Actual	46580	Actual
Multiplier 1.0000			Metered Usage 5 KWH			
428778576	08/07	09/06	0.000	Actual	0.300	Actual
Multiplier 1.0000			Metered Usage 0.300 KW			

Next scheduled read date should be between Oct 7 and Oct 10

13 Month Usage History Total KWH for Past 12 Months is 3,212



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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 Usage: 268 KWH

Service Address:
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	\$88.31	Sep 25, 2013
Meter Number	Cycle-Route	Bill Date
190222723	08-02	Sep 9, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	93.44
Payment 08/28/13 - Thank You		-93.44
Previous Balance Due	\$	.00

Current KPCO Charges:

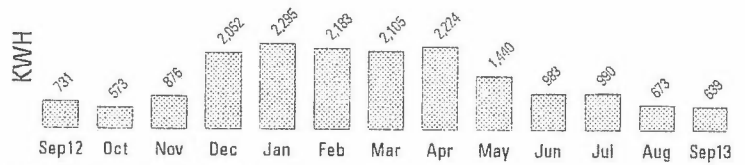
Tariff 211 -Small General Service 09/06/13		
Rate Billing	\$	87.19
Fuel Adj @ 0.0026339- Per KWH		-1.69
DSM Adj @ 0.0008250 Per KWH		.53
Capacity Charge @ 0.0009700 Per KWH		.62
Environmental Adj 1.0548000-%		-.91
School Tax		2.57
Current Electric Charges Due	\$	88.31

Total Amount Due \$88.31
Current Charges Due Sep 25

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190222723	08/07	09/06	38419	Actual	39058	Actual
Multiplier 1.0000			Metered Usage 639 KWH			

Next scheduled read date should be between Oct 7 and Oct 10

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 Usage: 1,427 KWH

Service Address:
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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Account Number	Total Amount Due	Due Date
031-258-343-0-3	\$66.53	Sep 30, 2013
Meter Number	Cycle-Route	Bill Date
533610177	11-01	Sep 12, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	82.53
Payment 08/28/13 - Thank You		-82.53
Previous Balance Due	\$	.00

Current KPCO Charges:

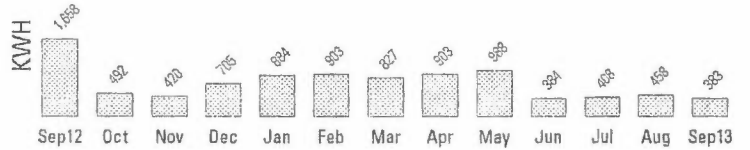
Tariff 211 -Small General Service 09/12/13		
Rate Billing	\$	61.90
Fuel Adj @ 0.0026339- Per KWH		-1.01
DSM Adj @ 0.0008250 Per KWH		.32
Capacity Charge @ 0.0009700 Per KWH		.37
Environmental Adj 1.0548000-%		-.65
School Tax		1.83
State Sales Tax		3.77
Current Electric Charges Due	\$	66.53

Total Amount Due \$66.53
Due Sep 30 , Add \$3.33 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533610177	08/12	09/12	21690	Actual	22073	Actual
Multiplier 1.0000			Metered Usage 383 KWH			

Next scheduled read date should be between Oct 10 and Oct 15

13 Month Usage History Total KWH for Past 12 Months is 9,030



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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

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
035-766-933-0-7	\$14.12	Sep 30, 2013
Meter Number	Cycle-Route	Bill Date
533749462	11-01	Sep 12, 2013

Previous Charges:

Total Amount Due At Last Billing	\$ 14.68
Payment 08/28/13 - Thank You	-14.68
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/12/13	
Rate Billing	\$ 13.08
Fuel Adj @ 0.0026339- Per KWH	-.03
DSM Adj @ 0.0008250 Per KWH	.01
Capacity Charge @ 0.0009700 Per KWH	.01
Environmental Adj 1.0548000-%	-.14
School Tax	.39
State Sales Tax	.80
Current Electric Charges Due	\$ 14.12

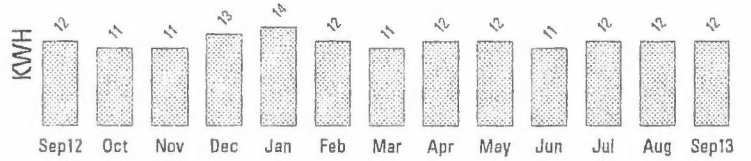
Total Amount Due \$14.12

Due Sep 30 , Add \$0.71 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533749462	08/12	09/12	790	Actual	802	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Oct 10 and Oct 15						

13 Month Usage History

Total KWH for Past 12 Months is 143



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Service Address:
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

Page 1 of

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

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
School Tax		.81
State Sales Tax		1.66
Current Electric Charges Due	\$	29.38

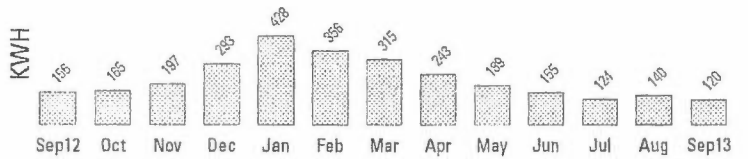
Total Amount Due \$29.38

Due Sep 30, Add \$1.47 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778573	08/12	09/12	12775	Actual	12895	Actual
Multiplier 1.0000			Metered Usage 120 KWH			
428778573	08/12	09/12	0.000	Actual	0.600	Actual
Multiplier 1.0000			Metered Usage 0.600 KW			

Next scheduled read date should be between Oct 10 and Oct 15

13 Month Usage History Total KWH for Past 12 Months is 2,761



Service Address:
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 Date
030-011-727-0-3	\$18.18	Sep 30, 2013
Meter Number	Cycle-Route	Bill Date
533769441	10-02	Sep 12, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	18.88
Payment 08/28/13 - Thank You		-18.88
Previous Balance Due	\$	.00

Current KPCO Charges:

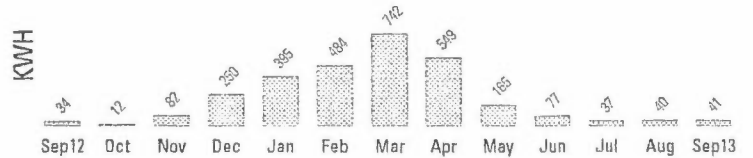
Tariff 211 -Small General Service 09/12/13		
Rate Billing	\$	16.90
Fuel Adj @ 0.0026339- Per KWH		-.11
Capacity Charge @ 0.0009700 Per KWH		.04
Environmental Adj 1.0548000-%		-.18
School Tax		.50
State Sales Tax		1.03
Current Electric Charges Due	\$	18.18

Total Amount Due \$18.18
Due Sep 30 , Add \$0.91 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769441	08/09	09/12	8413	Actual	8454	Actual
Multiplier 1.0000			Metered Usage 41 KWH			

Next scheduled read date should be between Oct 9 and Oct 14

13 Month Usage History Total KWH for Past 12 Months is 2,867



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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 Monthly Usage: 239 KWH

Service Address:
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	Total Amount Due	Due Date
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 Last Billing	\$	29.42
Payment 08/28/13 - Thank You		-29.42
Previous Balance Due	\$	.00

Current KPCO Charges:

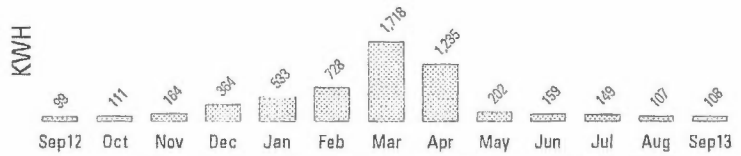
Tariff 211 -Small General Service 09/12/13		
Rate Billing	\$	25.71
Fuel Adj @ 0.0026339- Per KWH		-.29
Capacity Charge @ 0.0009700 Per KWH		.10
Environmental Adj 1.0548000-%		-.27
School Tax		.76
State Sales Tax		1.56
Current Electric Charges Due	\$	27.57

Total Amount Due \$27.57

Due Sep 30, Add \$1.38 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253304	08/09	09/12	14602	Actual	14710	Actual
Multiplier 1.0000			Metered Usage 108 KWH			
Next scheduled read date should be between Oct 9 and Oct 14						

13 Month Usage History Total KWH for Past 12 Months is 5,569



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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
Your Average Monthly Usage: 464 KWH					

Service Address:
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

Account Number	Total Amount Due	Due Date
035-411-272-0-9	\$13.18	Sep 30, 2013
Meter Number	Cycle-Route	Bill Date
538253305	11-02	Sep 12, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13.19
Payment 08/28/13 - Thank You		-13.19
Previous Balance Due	\$	.00

Current KPCO Charges:

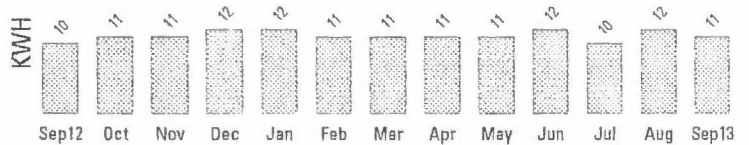
Tariff 211 -Small General Service 09/12/13		
Rate Billing	\$	12.95
Fuel Adj @ 0.0026339- Per KWH		-.03
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 1.0548000-%		-.14
School Tax		.38
Current Electric Charges Due	\$	13.18

Total Amount Due \$13.18

Current Charges Due Sep 30

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253305	08/12	09/12	385	Actual	396	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Oct 10 and Oct 15						

13 Month Usage History Total KWH for Past 12 Months is 134



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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 Usage: 11 KWH					

Service Address:
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 Date
035-322-222-0-9	\$13.03	Sep 23, 2013
Meter Number	Cycle-Route	Bill Date
533760628	06-02	Sep 5, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	12.23
Payment 08/28/13 - Thank You		-12.23
Late Payment Charge		.61
Previous Balance Due	\$	.61

Current KPCO Charges:

Tariff 211 -Small General Service 09/05/13		
Rate Billing	\$	11.50
Environmental Adj 1.0548000-%		-.12
School Tax		.34
State Sales Tax		.70
Current Electric Charges Due	\$	12.42

Total Amount Due \$13.03

Due Sep 23, Add \$0.62 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533760628	08/06	09/05	2325	Actual	2325	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Oct 3 and Oct 8						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.41	72°F
Previous	0	32	0	\$0.38	73°F
One Year Ago	0	33	0	\$0.38	73°F
Your Average Monthly Usage: 0 KWH					

Please tear on dotted line

Page 1 of 1

Service Address:
MOUNTAIN WATER DISTRICT
CANEY FRK
TURKEY CREEK, KY 41570

Rate Tariff: Small General Service-211

Page 1 of 1

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

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

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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:

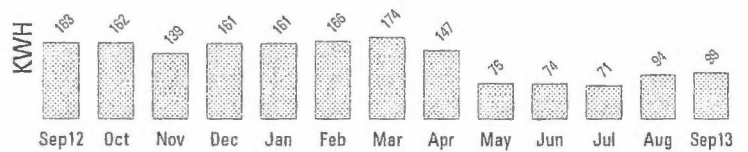
Tariff 211 -Small General Service 08/30/13

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 Number	Service Period From	Service Period To	Previous	Code	Current	Code
533080653	08/02	08/30	11544	Actual	11643	Actual
Multiplier 1.0000			Metered Usage 99 KWH			
Next scheduled read date should be between Oct 1 and Oct 4						

13 Month Usage History Total KWH for Past 12 Months is 1,588



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Service Address:
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	\$36.50	Oct 2, 2013
Meter Number	Cycle-Route	Bill Date
532472110	13-04	Sep 16, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	37.61
Payment 08/28/13 - Thank You		-37.61
Previous Balance Due	\$	.00

Current KPCO Charges:

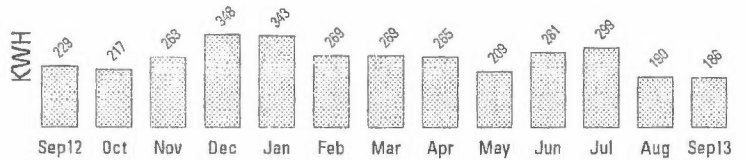
Tariff 211 -Small General Service 09/13/13		
Rate Billing	\$	35.98
Fuel Adj @ 0.0026339- Per KWH		-.49
DSM Adj @ 0.0008250 Per KWH		.15
Capacity Charge @ 0.0009700 Per KWH		.18
Environmental Adj 1.0548000-%		-.38
School Tax		1.06
Current Electric Charges Due	\$	36.50

Total Amount Due \$36.50

Current Charges Due Oct 2

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
532472110	08/14	09/13	14583	Actual	14769	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



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 Usage: 265 KWH					

Service Address:
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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 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
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 Last Billing	\$	17.02
Payment 08/28/13 - Thank You		-17.02
Previous Balance Due	\$	.00

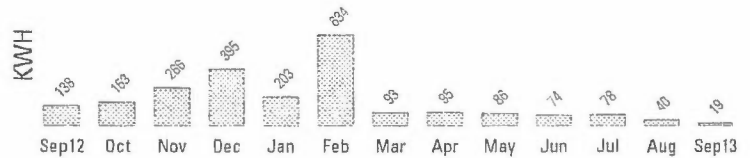
Current KPCO Charges:

Tariff 211 -Small General Service 09/13/13		
Rate Billing	\$	14.00
Fuel Adj @ 0.0026339- Per KWH		-.05
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.02
Environmental Adj 1.0548000-%		-.15
School Tax		.42
Current Electric Charges Due	\$	14.26

Total Amount Due \$14.26
Current Charges Due Oct 2

Meter Number	Service Period		Meter Reading Detail			
	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**



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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 Usage: 189 KWH					

Service Address:
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

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
038-912-364-0-2	\$14.39	Oct 2, 2013
Meter Number	Cycle-Route	Bill Date
190355253	13-05	Sep 16, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 19.65
 Payment 08/28/13 - Thank You -19.65
Previous Balance Due \$.00

Current KPCO Charges:

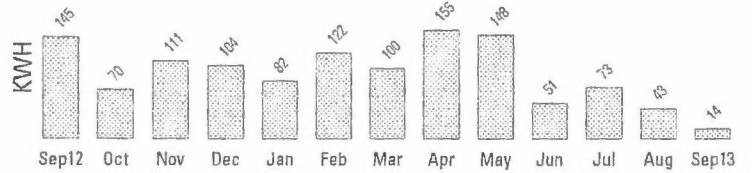
Tariff 211 -Small General Service 09/13/13
 Rate Billing \$ 13.34
 Fuel Adj @ 0.0026339- Per KWH -.04
 DSM Adj @ 0.0008250 Per KWH .01
 Capacity Charge @ 0.0009700 Per KWH .01
 Environmental Adj 1.0548000-% -.14
 School Tax .40
 State Sales Tax .81
Current Electric Charges Due \$ 14.39

Total Amount Due \$14.39
Due Oct 2 , Add \$0.72 After This Date

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
190355253	08/14	09/13	3666	Actual	3680	Actual
Multiplier 1.0000			Metered Usage 14 KWH			
Next scheduled read date should be between Oct 14 and Oct 17						

13 Month Usage History

Total KWH for Past 12 Months is 1,204



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Service Address:
MOUNTIAN WATER DIST
LITTLE ROBINSON CRK
G W NEWSOME BPS
VIRGIE, KY 41572

Rate Tariff: Small General Service-211

Page 1 of 2

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

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.**

Previous Charges:

Total Amount Due At Last Billing	\$	54.44
Payment 08/28/13 - Thank You		-54.44
Previous Balance Due	\$	.00

Current KPCO Charges:

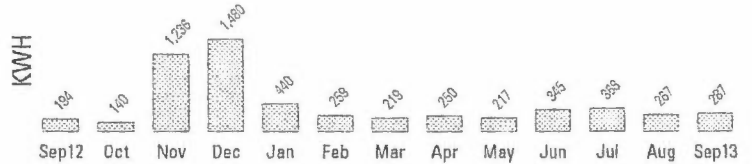
Tariff 211 -Small General Service 09/13/13		
Rate Billing	\$	49.27
Fuel Adj @ 0.0026339- Per KWH		-.76
DSM Adj @ 0.0008250 Per KWH		.24
Capacity Charge @ 0.0009700 Per KWH		.28
Environmental Adj 1.0548000-%		-.52
School Tax		1.46
State Sales Tax		3.00
Current Electric Charges Due	\$	52.97

Total Amount Due **\$52.97**
Due Oct 2, Add \$2.65 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533738413	08/14	09/13	54429	Actual	54716	Actual
Multiplier 1.0000			Metered Usage 287 KWH			
Next scheduled read date should be between Oct 14 and Oct 17						

13 Month Usage History

Total KWH for Past 12 Months is 5,415



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

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

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.**

Previous Charges:

Total Amount Due At Last Billing	\$	163.14
Payment 08/28/13 - Thank You		-163.14
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/13/13

Rate Billing	\$	151.02
Fuel Adj @ 0.0026339- Per KWH		-4.04
DSM Adj @ 0.0008250 Per KWH		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 Electric Charges Due	\$	161.76

Total Amount Due \$161.76

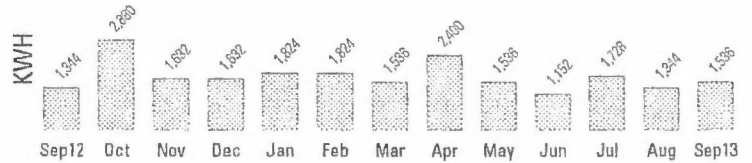
Due Oct 2 , Add \$8.09 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783357	08/14	09/13	403	Actual	419	Actual
Multiplier 96.0000			Metered Usage 1,536 KWH			
428783357	08/14	09/13	0.000	Actual	0.060	Actual
Multiplier 96.0000			Metered Usage 5.760 KW			

Next scheduled read date should be between Oct 14 and Oct 17

13 Month Usage History

Total KWH for Past 12 Months is 20,832



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A unit of American Electric Power

Service Address:
MOUNTAIN WATER DISTRICT
ROBINSON CREEK RD
ROBINSON CREEK, KY 41560

Rate Tariff: Small General 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

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.**

Previous Charges:
 Total Amount Due At Last Billing \$ 66.05
 Payment 08/28/13 - Thank You -66.05
Previous Balance Due \$.00

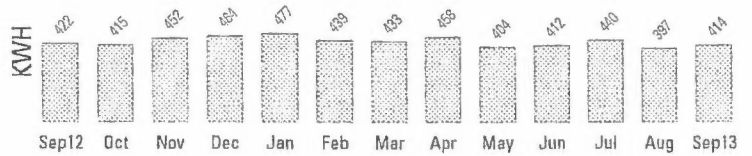
Current KPCO Charges:
Tariff 211 -Small General Service 09/13/13
 Rate Billing \$ 65.98
 Fuel Adj @ 0.0026339- Per KWH -1.09
 DSM Adj @ 0.0008250 Per KWH .34
 Capacity Charge @ 0.0009700 Per KWH .40
 Environmental Adj 1.0548000-% -.69
 School Tax 1.95
Current Electric Charges Due \$ 66.89

Total Amount Due \$66.89
Current Charges Due Oct 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941271	08/14	09/13	19287	Actual	19701	Actual
Multiplier 1.0000			Metered Usage 414 KWH			
435941271	08/14	09/13	0.000	Actual	1.600	Actual
Multiplier 1.0000			Metered Usage 1.600 KW			

Next scheduled read date should be between Oct 14 and Oct 17

13 Month Usage History Total KWH for Past 12 Months is 5,213



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**MOUNTAIN WATER DISTRICT
UMG
LITTLE ROBINSON CRK
LITTLE FRK OF LTL ROBINSON
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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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 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 Last Billing	\$	36.80
Payment 08/28/13 - Thank You		-36.80
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/13/13		
Rate Billing	\$	36.64
Fuel Adj @ 0.0026339- Per KWH		-.50
DSM Adj @ 0.0008250 Per KWH		.16
Capacity Charge @ 0.0009700 Per KWH		.19
Environmental Adj 1.0548000-%		-.38
School Tax		1.08
Current Electric Charges Due	\$	37.19

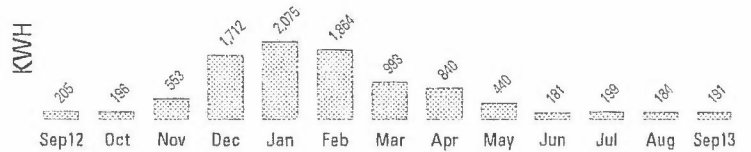
Total Amount Due \$37.19

Current Charges Due Oct 2

Meter Number	Service Period From	To	Meter Reading Detail			
532472058	08/14	09/13	Previous	Code	Current	Code
			60578	Actual	60769	Actual
Multiplier 1.0000			Metered Usage 191 KWH			
Next scheduled read date should be between Oct 14 and Oct 17						

13 Month Usage History

Total KWH for Past 12 Months is 9,442



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 Usage: 787 KWH

Service Address:
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

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Rate Tariff: Small General Service-211

Account Number 035-446-525-0-0	Total Amount Due \$19.06	Due Date Oct 1, 2013
Meter Number 533746311	Cycle-Route 12-04	Bill Date Sep 13, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	19.50
Payment 08/28/13 - Thank You		-19.50
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/12/13		
Rate Billing	\$	18.74
Fuel Adj @ 0.0026339- Per KWH		-.14
DSM Adj @ 0.0008250 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.05
Environmental Adj 1.0548000-%		-.20
School Tax		.56
Current Electric Charges Due	\$	19.06

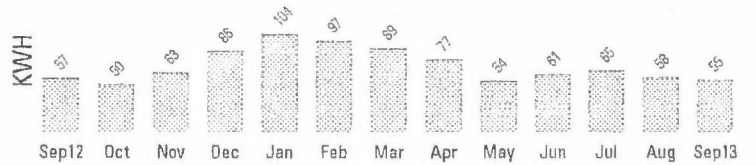
Total Amount Due \$19.06

Current Charges Due Oct 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533746311	08/13	09/12	4684	Actual	4739	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



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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 Usage: 72 KWH

Service Address:
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 033-006-651-0-0	Total Amount Due \$32.76	Due Date Oct 1, 2013
Meter Number 532473776	Cycle-Route 12-04	Bill Date Sep 13, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	72.90
Payment 08/28/13 - Thank You		-72.90
Previous Balance Due	\$	.00

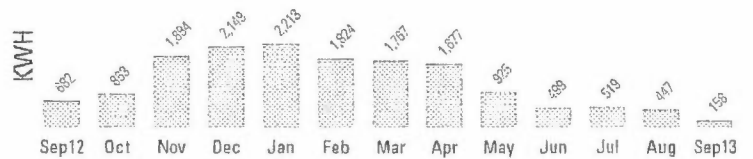
Current KPCO Charges:

Tariff 211 -Small General Service 09/12/13		
Rate Billing	\$	32.29
Fuel Adj @ 0.0026339- Per KWH		-.42
DSM Adj @ 0.0008250 Per KWH		.13
Capacity Charge @ 0.0009700 Per KWH		.15
Environmental Adj 1.0548000-%		-.34
School Tax		.95
Current Electric Charges Due	\$	32.76

Total Amount Due \$32.76
Current Charges Due Oct 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
532473776	08/13	09/12	32416		32574	
Multiplier 1.0000			Metered Usage 158 KWH			
Next scheduled read date should be between Oct 11 and Oct 16						

13 Month Usage History Total KWH for Past 12 Months is 15,449



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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 Usage: 1,287 KWH					

Service Address:
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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 your electric payment, please **do not paper**
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payment stub.

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 Last Billing	\$	120.81
Payment 08/28/13 - Thank You		-120.81
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/12/13		
Rate Billing	\$	141.49
Fuel Adj @ 0.0026339- Per KWH		-3.69
DSM Adj @ 0.0008250 Per KWH		1.16
Capacity Charge @ 0.0009700 Per KWH		1.36
Environmental Adj 1.0548000-%		-1.48
School Tax		4.17
Current Electric Charges Due	\$	143.01

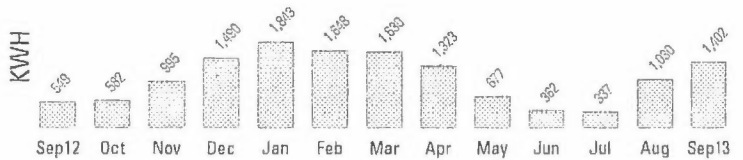
Total Amount Due \$143.01

Current Charges Due Oct 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532913568	08/13	09/12	1661	Actual	3063	Actual
Multiplier 1.0000			Metered Usage 1,402 KWH			

Next scheduled read date should be between Oct 11 and Oct 16

13 Month Usage History Total KWH for Past 12 Months is 12,466



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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 Usage: 1,039 KWH

Service Address:
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

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Rate Tariff: Small General Service-211

Page 1 of

Account Number 031-153-722-0-7	Total Amount Due \$83.80	Due Date Oct 1, 2013
Meter Number 428783936	Cycle-Route 12-03	Bill Date Sep 13, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	86.02
Payment 08/28/13 - Thank You		-86.02
Previous Balance Due	\$	.00

Current KPCO Charges:

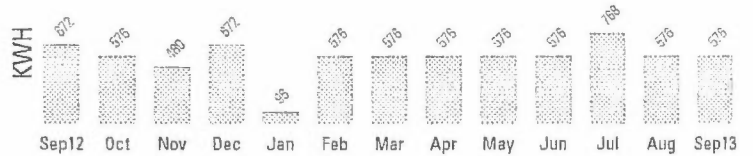
Tariff 211 -Small General Service 09/12/13		
Rate Billing	\$	82.71
Fuel Adj @ 0.0026339- Per KWH		-1.52
DSM Adj @ 0.0008250 Per KWH		.48
Capacity Charge @ 0.0009700 Per KWH		.56
Environmental Adj 1.0548000-%		-.87
School Tax		2.44
Current Electric Charges Due	\$	83.80

Total Amount Due \$83.80
Current Charges Due Oct 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783936	08/13	09/12	255	Actual	261	Actual
Multiplier 96.0000		Metered Usage 576 KWH				
428783936	08/13	09/12	0.000	Actual	0.180	Actual
Multiplier 96.0000		Metered Usage 17.280 KW				

Next scheduled read date should be between Oct 11 and Oct 16

13 Month Usage History Total KWH for Past 12 Months is 6,720



Service Address:
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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Account Number	Total Amount Due	Due Date
038-620-762-3-3	\$51.00	Oct 4, 2013
Meter Number	Cycle-Route	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		
Rate Billing	\$	44.93
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
Current Electric Charges Due	\$	48.31

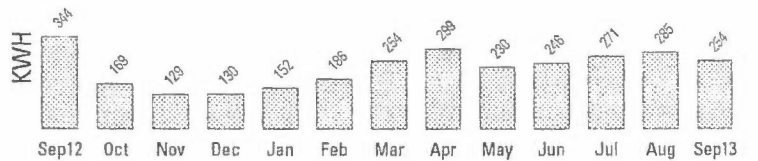
Total Amount Due \$51.00

Due Oct 4, Add \$2.42 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441018011	08/19	09/18	40781	Actual	41035	Actual
Multiplier 1.0000			Metered Usage 254 KWH			
441018011	08/19	09/18	0.000	Actual	5.100	Actual
Multiplier 1.0000			Metered Usage 5.100 KW			

Next scheduled read date should be between Oct 16 and Oct 21

13 Month Usage History Total KWH for Past 12 Months is 2,695



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

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
033-958-874-0-3	\$11.72	Oct 4, 2013
Meter Number	Cycle-Route	Bill Date
428783723	14-08	Sep 18, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	37.90
Payment 09/16/13 - Thank You		-37.90
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/17/13		
Rate Billing	\$	11.50
Environmental Adj 1.0548000-%		-.12
School Tax		.34
Current Electric Charges Due	\$	11.72

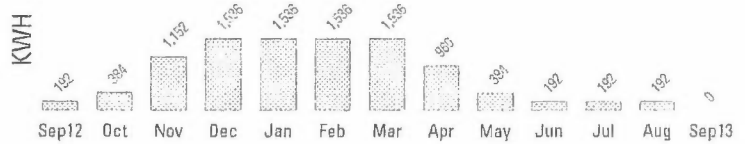
Total Amount Due \$11.72

Current Charges Due Oct 4

Meter Number	Service Period	Meter Reading Detail				
Number	From To	Previous	Code	Current	Code	
428783723	08/15 09/17	339	Actual	339	Actual	
Multiplier 192.0000		Metered Usage 0 KWH				
428783723	08/15 09/17	0.000	Estimate	0.000	Actual	
Multiplier 192.0000		Metered Usage 0.000 KW				

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

13 Month Usage History Total KWH for Past 12 Months is 9,792



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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 Usage: 816 KWH



A unit of American Electric Power

Service Address:
MOUNTAIN WATER DISTRICT
LOWER POMPEY RD
SHELBIANA, KY 41562

Rate Tariff: Medium General Service-215

Page 1 of

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

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 1,830.53
 Payment 09/16/13 - Thank You -1,830.53
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 215 -Medium General 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 @ 0.0009700 Per KWH 20.82
 Environmental Adj 1.0548000-% -20.49
 School Tax 57.66
Current Electric Charges Due \$ 1,979.81

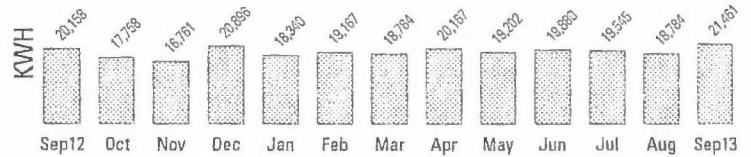
Total Amount Due \$1,979.81

Current Charges Due Oct 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050262	08/16	09/18	99040	Actual	20501	Actual
Multiplier 1.0000			Metered Usage 21,461 KWH			
436050262	08/16	09/18	0.000	Actual	29.600	Actual
Multiplier 1.0000			Metered Usage 29.600 KW			

Next scheduled read date should be between Oct 16 and Oct 21

13 Month Usage History Total KWH for Past 12 Months is 229,422



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Service Address:

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	Sep 12, 2013
035-655-472-0-9	\$674.76	Bill Date
Meter Number	Cycle-Route	Aug 27, 2013
Unmetered	21-	

Previous Charges:

Total Amount Due At Last Billing	\$	353.64
Late Payment Charge		9.51
	\$	363.15
Previous Balance Due		
Current KPCO Charges:	\$	311.61
Electric Billing Summary		\$674.76
Total Amount Due		
Due Sep 12, Add \$8.22 After This Date		

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REPORT NO: MCS-287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/27/13
 TIME PREPARED: 20:47:48
 PAGE: 1

AUGUST 2013

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

035 655 472 0

BILL DUE DATE 09/12/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS			SERVICE CITY-STATE-ZIP			
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	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0322900352	MOUNTAIN UTILITIES MAGN				ZEBULON HWY			PIKEVILLE, KY 41501-1171			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	2.82	0.00000	4.85	C	
533745962	K	1.0000	07-24	2160.000	08-22	2879.000 R	0.00	0.00	96.95	D	
0329100269	MOUNTAIN UTILITY MGMT				SHELBY DRY FRK LOT 19			SHELBIANA, KY 41562			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
020 022	0.0	0.0	0.0	0.0	0	639	0.0000	0.0	639	B	
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	MOUNTAIN UTILITIES				COLLINS HWY			PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	
533740566	K	1.0000	07-15	0.000	08-13	0.000 R	0.00	0.00	11.54	D	
0386700434	MOUNTAIN UTILITIES MAGN				BRANHAM HTS			PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	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	0.00	3.28	0.00000	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
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AUGUST 2013

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

035 655 472 0

BILL DUE DATE 09/12/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	
RVCL TAR METERED DM	PWR FCT BILL DEM	METERED KVAR	METERED R KVAH	METERED KWH
EQP ADJ AT EQP RT	FUEL RATE FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	PF CONS
METER NO KIND	CONSTANT PV DATE	READ	PR DATE	READ RC
		BB ACCT BAL	DISTRIBUTION	GENERATION
				TRANSMISSION
				CC TOTAL
				BILLING KWH
				LATE PMT CHG
				TOT AMT DUE
				CC TOTAL

0331202340 MOUNTAIN WATER DISTRICT GOODY RD UNIT SEWAGE GOODY, KY 41529 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0.0
0.00	0.000	.0000000	0.00	11.20
533601132	K	1.0000	07-12	195.000
				08-12
				195.000 R
				0.0000
				0.0
				0.34
				0.00000
				0.00
				11.54 D

0361500455 PIKE CO FISCAL COURT S JOHNSON BOTTOM RD UNIT SEWAGE FREEBURN, KY 41528 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0.0
0.00	0.000	.0000000	0.00	11.20
533610220	K	1.0000	07-22	6.000
				08-19
				6.000 R
				0.0000
				0.0
				0.34
				0.00000
				0.00
				11.54 D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	302.53	9.08	0.00	311.61

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	363.15
CURRENT CHARGES	311.61
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	311.61

TOTAL DUE	674.76

IF PAID AFTER 09/12/13, ADD 8.22

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

Rate Tariff: -000		Due Date
Account Number	Total Amount Due	Sep 13, 2013
030-278-322-5-6	\$475.81	Bill Date
Meter Number	Cycle-Route	Aug 28, 2013
Unmetered	01-	

Previous Charges:

Total Amount Due At Last Billing

\$ 569.90

Payment 08/28/13 - Thank You

\$ -569.90

Previous Balance Due

\$ 475.81

Current KPCO Charges:

Electric Billing Summary

\$475.81

Total Amount Due

Current Charges Due Sep 13

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/28/13
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AUGUST 2013

MOUNTAIN WATER DISTRICT
 MOUNTAIN WATER DISTRICT 6150-08
 DEPT 1800
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

030 278 322 5

BILL DUE DATE 09/13/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0301800356	MOUNTAIN WATER DISTRICT				WINNS BR				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 113	0.0	0.0	0.0	0.0	0	51	0.0000	0.0	51	B		
0.00	0.000		.0038500	0.23	9.87	0.00	0.30	0.00000	0.00	C		
		0.0000	07-26	0.000	08-23	0.000	0.00	0.00	10.17	D		
0322800356	MOUNTAIN WATER DISTRICT				6358 ZEBULON HWY				PIKEVILLE, KY 41501-6512			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 098	0.0	0.0	0.0	0.0	0	146	0.0000	0.0	146	B		
0.00	0.000		.0038500	0.64	19.27	0.00	1.18	0.00000	0.00	C		
		0.0000	07-26	0.000	08-23	0.000	0.00	0.00	20.45	D		
0331800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	11.0	0.0	11.0	0.0	0	1,570	0.0000	0.0	1,570	B		
0.00	0.000		.0038500	6.93	189.53	0.00	5.69	0.00000	0.00	C		
428777286	K	1.0000	07-24	51537.000	08-22	53107.000 R	0.00	0.00	0.00	D		
428777286	D	1.0000	07-24	11.500	08-22	11.000 R	0.00	0.00	195.22	D		
0340800356	MOUNTAIN WATER DISTRICT				WINNS BR UPPR OFFICE				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	426	0.0000	0.0	426	B		
0.00	0.000		.0038500	1.88	67.97	0.00	2.04	0.00000	0.00	C		
533755708	K	1.0000	07-24	50020.000	08-22	50446.000 R	0.00	0.00	70.01	D		
0361800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	6.7	0.0	6.7	0.0	0	1,360	0.0000	0.0	1,360	B		
0.00	0.000		.0038500	6.02	161.16	0.00	4.83	0.00000	0.00	C		
428777288	K	1.0000	07-24	29605.000	08-22	30965.000 R	0.00	0.00	0.00	D		
428777288	D	1.0000	07-24	7.100	08-22	6.700 R	0.00	0.00	165.99	D		
0396500657	MOUNTAIN WATER DISTRICT				CURRY BR				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												

REPORT NO: MCS 287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT
 MOUNTAIN WATER DISTRICT 6150-08
 DEPT 1800
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

030 278 322 5

BILL DUE DATE 09/13/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
216 107	0.0	0.0	0.0	0.0	0	74	0.0000	0.0	74	B	
0.00	0.000		.0038500	0.32	13.56	0.00	0.41	0.00000	0.00	C	
		0.0000	07-27	0.000	08-26	0.000	0.00	0.00	13.97	D	

CONSOLIDATED TOTALS: CUSTOMERS 6 CURRENT AMOUNT 461.36 TAX 14.45 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 475.81

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		0.00
CURRENT CHARGES	475.81	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	475.81	475.81
TOTAL DUE		475.81
IF PAID AFTER 09/13/13, ADD	0.00	

READ CODE: R=RF READ

Service Address:

Rate Tariff: -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:

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

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POWER**

A unit of American Electric Power

REPORT NO: 10287
 OFFICE CD: 0.11
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/27/13
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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 NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
0300283140	MOUNTAIN WATER DISTRICT				BLAZE BR				JENKINS, KY 41520			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	MOUNTAIN WATER DISTRICT				GREASY CRK				SHELBIANA, KY 41562-9708			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 229	0.0	0.0	0.0	0.0	0	572	0.0000	0.0	572	B		
0.00	0.000		.0038500	2.52	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		
428778052	K	1.0000	07-18	0.000	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	MOUNTAIN WATER DISTRICT				LONGFORK RD				VIRGIE, KY 41572			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 229	0.0	0.0	0.0	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		
435943136	K	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	MOUNTIAN WATER DISTRICT				BENT BRANCH RD UNIT 05JC				META, KY 41501			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	47.0	0.0	47.0	0.0	0	19,968	0.0000	0.0	19,968	B		
0.00	0.000		.0038500	88.28	1,963.92	0.00	58.92	0.00000	0.00	C		
441099854	K	96.0000	07-24	6237.000	08-22	6445.000 R	0.00	0.00	0.00	D		
441099854	D	96.0000	07-24	0.650	08-22	0.490 R	0.00	0.00	2,022.84	D		
0310700243	MOUNTAIN WATER DISTRICT				UPPER CHLOE CRK UPPR 36CC				PIKEVILLE, KY 41502			
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		.0038500	3.98	101.17	0.00	3.04	0.00000	0.00	C		

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
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 09/12/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	READ RC	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	BB ACCT BAL	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
							GENERATION	TRANSMISSION	CC TOTAL	E
428783386	K	100.0000	07-18	202.000	08-16	206.000 R	0.00	0.00	0.00	0.00 D
428783386	K	100.0000	07-18	0.000	08-16	0.000 R	0.00	0.00	0.00	0.00 D
428783386	K	100.0000	07-18	494.000	08-16	503.000 R	0.00	0.00	104.21	104.21 D
0313348410	MOUNTAIN WATER DISTRICT		SPRING BR				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	289	0.0000	0.0	289	289 B
0.00	0.000		.0038500	1.27	49.71	0.00	1.49	0.00000	0.00	0.00 C
428778090	K	1.0000	07-12	6162.000	08-12	6226.000 R	0.00	0.00	0.00	0.00 D
428778090	K	1.0000	07-12	0.000	08-12	0.000 R	0.00	0.00	0.00	0.00 D
428778090	K	1.0000	07-12	16826.000	08-12	17115.000 R	0.00	0.00	51.20	51.20 D
0315800654	MOUNTAIN WATER DISTRICT		LONG FORK RD				KIMPER, KY 41539			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	648	0.0000	0.0	648	648 B
0.00	0.000		.0038500	2.86	88.85	0.00	2.67	0.00000	0.00	0.00 C
428777956	K	1.0000	07-26	12704.000	08-26	12831.000 R	0.00	0.00	0.00	0.00 D
428777956	K	1.0000	07-26	0.000	08-26	0.000 R	0.00	0.00	0.00	0.00 D
428777956	K	1.0000	07-26	35697.000	08-26	36345.000 R	0.00	0.00	91.52	91.52 D
0318500249	MOUNTAIN WATER DISTRICT		GILLISPIE BR				SHELBIANA, KY 41562-9739			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	3.0	0.0	3.0	0.0	0	88	0.0000	0.0	88	88 B
0.00	0.000		.0038500	0.39	22.93	0.00	0.69	0.00000	0.00	0.00 C
428778089	K	1.0000	07-18	19520.000	08-16	19608.000 R	0.00	0.00	0.00	0.00 D
428778089	D	1.0000	07-18	3.000	08-16	3.000 R	0.00	0.00	23.62	23.62 D
0319500239	MOUNTAIN WATER DISTRICT		TOWN MOUNTAIN RD				PIKEVILLE, KY 41501-1607			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	21	0.0000	0.0	21	21 B
0.00	0.000		.0038500	0.09	14.00	0.00	0.42	0.00000	0.00	0.00 C
190229754	K	1.0000	07-12	1810.000	08-12	1831.000 R	0.00	0.00	14.42	14.42 D
0323600543	MOUNTAIN WATER DISTRICT		MARROWBONE CREEK RD UNIT 40MC				ELKHORN CITY, KY 41534			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										

REPORT NO: K 1287
 OFFICE CD: 04011
 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 NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP						
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RQVAH	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	TOT AMT DUE	
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL
216 211	4.5	0.0	4.5	0.0	0	1,436	0.0000	0.0	1,436 B
0.00	0.000		.0038500	6.35	147.50	0.00	4.43	0.00000	0.00 C
446322888	K	1.0000	07-19	13314.000	08-19	14750.000 R	0.00	0.00	0.00 D
446322888	D	1.0000	07-19	4.500	08-19	4.500 R	0.00	0.00	151.93 D
0325300046	MOUNTAIN WATER DISTRICT	GREASY CRK	SHELBIANA, KY 41562-9708						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	13.5	0.0	13.5	0.0	0	4,600	0.0000	0.0	4,600 B
0.00	0.000		.0038500	20.33	474.11	0.00	14.22	0.00000	0.00 C
435943554	K	25.0000	07-17	10195.000	08-15	10379.000 R	0.00	0.00	0.00 D
435943554	D	25.0000	07-17	0.520	08-15	0.540 R	0.00	0.00	488.33 D
0329600357	MOUNTAIN WATER DISTRICT	TOWN MOUNTAIN RD UNIT 48BC	PIKEVILLE, KY 41501-1607						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 223	0.0	0.0	0.0	0.0	0	476	0.0000	0.0	476 B
0.00	0.000		.0038500	2.10	32.71	0.00	0.98	0.00000	0.00 C
428780171	K	1.0000	06-27	13799.000	07-29	13837.000 R	0.00	0.00	0.00 D
428780171	K	1.0000	06-27	0.000	07-29	0.000 R	0.00	0.00	0.00 D
428780171	K	1.0000	06-27	35986.000	07-29	36462.000 R	0.00	0.00	33.69 D
0333300209	MOUNTAIN WATER DISTRICT	COWPEN RD	PIKEVILLE, KY 41501						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 229	0.0	0.0	0.0	0.0	0	445	0.0000	0.0	445 B
0.00	0.000		.0038500	1.96	53.97	0.00	1.62	0.00000	0.00 C
428778046	K	1.0000	06-27	31527.000	07-29	31692.000 R	0.00	0.00	0.00 D
428778046	K	1.0000	06-27	0.000	07-29	0.000 R	0.00	0.00	0.00 D
428778046	K	1.0000	06-27	68228.000	07-29	68673.000 R	0.00	0.00	55.59 D
0335800658	MOUNTAIN WATER DISTRICT	UPPER JOHNS CRK	KIMPER, KY 41539						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	50.5	0.0	50.5	0.0	0	20,050	0.0000	0.0	20,050 B
0.00	0.000		.0038500	88.64	1,986.24	0.00	59.59	0.00000	0.00 C
435944011	K	50.0000	07-26	16326.000	08-26	16727.000 R	0.00	0.00	0.00 D
435944011	D	50.0000	07-26	1.110	08-26	1.010 R	0.00	0.00	2,045.83 D
0340300205	MOUNTAIN WATER DISTRICT	COWPEN RD	PIKEVILLE, KY 41501						A

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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 DISTRIBUTION	GENERATION TRANSMISSION CC TOTAL	E

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 229	0.0 0.0	0.0	0.0	0.0
0.00	0.000	.0038500	18.40	296.74
428057456	K 10.0000	06-27	13213.000	07-02
428057456	K 10.0000	06-27	0.000	07-02
428057456	K 10.0000	06-27	36749.000	07-02
456794069	K 10.0000	07-02	0.000	07-02
456794069	K 10.0000	07-02	0.000	07-29
456794069	K 10.0000	07-02	0.000	07-02
456794069	K 10.0000	07-02	0.000	07-29
456794069	K 10.0000	07-02	0.000	07-02
456794069	K 10.0000	07-02	0.000	07-29
456794069	K 10.0000	07-02	0.000	07-29
456794069	K 10.0000	07-02	0.000	07-29
428057456	D 10.0000	06-27	1.377	07-02
0341900240	MOUNTAIN WATER DISTRICT	PEYTON CRK	PIKEVILLE, KY 41501	A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0	0.0	0
0.00	0.000	.0038500	2.51	83.04
190235340	K 1.0000	07-18	37633.000	08-16
0342000539	MOUNTAIN WATER DISTRICT	US HIGHWAY 23 S UNIT 45SV	PIKEVILLE, KY 41502	A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	40.0 0.0	40.0	0.0	21,200
0.00	0.000	.0038500	93.72	2,041.43
428783582	K 100.0000	07-15	15882.000	08-13
428783582	D 100.0000	07-15	0.410	08-13
0343000046	MOUNTAIN WATER DISTRICT	DORTON HL UNIT 46DC	DORTON, KY 41520	A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0	0.0	211
0.00	0.000	.0038500	0.93	39.32
428777176	K 1.0000	07-17	9482.000	08-15
428777176	K 1.0000	07-17	0.000	08-15
428777176	K 1.0000	07-17	23996.000	08-15
0346700657	MOUNTAIN WATER DISTRICT	LAYNE BR	KIMPER, KY 41539	A

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	BB AMT ADJ/BB/ESP TOT AMT DUE D	CC TOTAL E
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0 0.0	0.0	0.0000	738 B
0.00	0.000	.0038500	3.27	95.57
655083752	K 1.0000	07-26	4425.000	08-26 5163.000 R 0.00 0.00 98.44 D
0349958961	MOUNTAIN WATER DISTRICT	BRUSHY MTN	PIKEVILLE, KY 41501	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0 0.0	0.0	0.0000	19 B
0.00	0.000	.0038500	0.08	13.73
533745515	K 1.0000	07-25	1609.000	08-23 1628.000 R 0.00 0.00000 0.00 C 14.14 D
0355145760	MOUNTAIN WATER DISTRICT	S MAYO TRL	PIKEVILLE, KY 41514-9702	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	58.5 0.0 58.5	0.0	0.0000	35,375 B
0.00	0.000	.0038500	156.38	3,361.91
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	MOUNTAIN WATER DISTRICT	KENDRICK FRK UNIT 35CC	PIKEVILLE, KY 41502	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 229	0.0 0.0 0.0	0.0	0.0000	972 B
0.00	0.000	.0038500	4.29	85.72
428777882	K 1.0000	07-18	31952.000	08-16 32146.000 R 0.00 0.00 0.00 D
428777882	K 1.0000	07-18	0.000	08-16 0.000 R 0.00 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	MOUNTAIN WATER DISTRICT	GABRIEL BR	KIMPER, KY 41539	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	43.0 0.0 43.0	0.0	0.0000	17,500 B
0.00	0.000	.0038500	77.37	1,730.65
435943692	K 100.0000	07-26	10919.000	08-26 11094.000 R 0.00 0.00 0.00 D
435943692	D 100.0000	07-26	0.430	08-26 0.430 H 0.00 0.00 1,782.57 D
0368300153	MOUNTAIN WATER DISTRICT	GRASSY BR UNIT 43RC	RACCOON, KY 41557	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL
216 229	0.0 0.0	0.0	0.0	454	454 B
0.00	0.000	.0038500	2.01	41.48	0.00 C
428777987	K 1.0000	07-23	5285.000	08-21	5312.000 R 0.00 D
428777987	K 1.0000	07-23	0.000	08-21	0.000 R 0.00 D
428777987	K 1.0000	07-23	14167.000	08-21	14621.000 R 0.00 D 42.72 D
0370100231	MOUNTAIN WATER DISTRICT	LEFT FORK OF ISLAND CRK UNIT 441C	PIKEVILLE, KY 41501-7216		A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -					
216 215	37.2 0.0	37.3	0.0	2,125	2,125 B
0.00	0.000	.0038500	9.39	287.69	0.00 C 8.63
436034994	K 25.0000	07-12	1918.000	08-12	2003.000 R 0.00 D
436034994	D 25.0000	07-12	1.520	08-12	1.490 R 0.00 D 296.32 D
0376723365	MOUNTAIN WATER DISTRICT	HURRICANE RD	PIKEVILLE, KY 41501		A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -					
216 211	0.0 0.0	0.0	0.0	0	0 B
0.00	0.000	.0000000	0.00	11.20	0.00 C 0.34
441118548	K 1.0000	07-12	1.000	08-12	1.000 R 0.00 D 11.54 D
0377500547	MOUNTAIN WATER DISTRICT	GREENOUGH CP	HELLIER, KY 41534		A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -					
216 211	0.0 0.0	0.0	0.0	672	672 B
0.00	0.000	.0038500	2.97	90.64	0.00 C 2.72
428778050	K 1.0000	07-19	23858.000	08-19	23927.000 R 0.00 D
428778050	K 1.0000	07-19	0.000	08-19	0.000 R 0.00 D
428778050	K 1.0000	07-19	64444.000	08-19	65116.000 R 0.00 D 93.36 D
0384298920	MOUNTAIN WATER DISTRICT	GREASY CRK	SHELBIANA, KY 41562		A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -					
216 211	0.0 0.0	0.0	0.0	0	0 B
0.00	0.000	.0000000	0.00	11.20	0.00 C 0.34
533748012	K 1.0000	07-18	110.000	08-05	110.000 A 0.00 D
533748012	K 1.0000	08-05	110.000	08-16	110.000 R 0.00 D 11.54 D
0386900249	MOUNTAIN WATER DISTRICT	SLONES BR	SHELBIANA, KY 41501		A
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ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		
216 229	0.0	0.0	0.0	0.0	0	458	0.0000	0.0	458	B	
0.00	0.000		.0038500	2.02	64.57	0.00	1.94	0.00000	0.00	C	
428777962	K	1.0000	07-18	13706.000	08-16	13976.000 R	0.00	0.00	0.00	D	
428777962	K	1.0000	07-18	0.000	08-16	0.000 R	0.00	0.00	0.00	D	
428777962	K	1.0000	07-18	37779.000	08-16	38237.000 R	0.00	0.00	66.51	D	
0389600654	MOUNTAIN WATER DISTRICT			MEATHOUSE RD UNIT 08JC			KIMPER, KY 41539-6560			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
216 215	45.5	0.0	45.5	0.0	0	1,725	0.0000	0.0	1,725	B	
0.00	0.000		.0038500	7.62	260.32	0.00	7.81	0.00000	0.00	C	
435943483	K	25.0000	07-25	17507.000	08-26	17576.000 R	0.00	0.00	0.00	D	
435943483	D	25.0000	07-25	1.830	08-26	1.820 R	0.00	0.00	268.13	D	
0389800430	MOUNTAIN WATER DISTRICT			W SOOKEYS CRK UNIT 42SV			PIKEVILLE, KY 41502			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
216 215	42.0	0.0	42.0	0.0	0	16,200	0.0000	75.0	16,200	B	
0.00	0.000		.0038500	71.61	1,612.55	0.00	48.38	0.00000	0.00	C	
435944096	K	200.0000	07-15	3245.000	08-13	3326.000 R	0.00	0.00	0.00	D	
435944096	D	200.0000	07-15	0.220	08-13	0.210 R	0.00	0.00	1,660.93	D	
0394300454	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 194 E UNIT 07JC			PIKEVILLE, KY 41501			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
216 215	22.0	0.0	22.0	0.0	0	3,175	0.0000	0.0	3,175	B	
0.00	0.000		.0038500	14.03	369.48	0.00	11.08	0.00000	0.00	C	
435943261	K	25.0000	07-24	8388.000	08-22	8515.000 R	0.00	0.00	0.00	D	
435943261	D	25.0000	07-24	1.630	08-22	0.880 R	0.00	0.00	380.56	D	
0395300453	MOUNTAIN WATER DISTRICT			BENT BRANCH RD UNIT 06JC			META, KY 41501-1171			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
216 229	0.0	0.0	0.0	0.0	0	2,000	0.0000	0.0	2,000	B	
0.00	0.000		.0038500	8.84	222.04	0.00	6.66	0.00000	0.00	C	
435943606	K	40.0000	07-24	421.000	08-22	447.000 R	0.00	0.00	0.00	D	
435943606	K	40.0000	07-24	0.000	08-22	0.000 R	0.00	0.00	0.00	D	
435943606	K	40.0000	07-24	1002.000	08-22	1052.000 R	0.00	0.00	228.70	D	
0397400732	MOUNTAIN WATER DISTRICT			INDIAN CREEK RD			VIRGIE, KY 41572			A	

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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 DISTRIBUTION	TRANSMISSION CC TOTAL	E
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 229	0.0 0.0	0.0	1,600	0.0000 0.0 1,600 B
0.00 0.000	.0038500	7.07 111.46	0.00 3.34	0.00000 0.00 C
435944095	K 100.0000 07-16	271.000 08-14	272.000 R 0.00	0.00 D
435944095	K 100.0000 07-16	0.000 08-14	0.000 R 0.00	0.00 D
435944095	K 100.0000 07-16	704.000 08-14	720.000 R 0.00	114.80 D
0398136760	MOUNTAIN WATER DISTRICT	LOWER PIGEON RD	ASHCAMP, KY 41512	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	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	14.70 D
0302700530	MOUNTAIN WATER DISTRICT	ROCKHOUSE FRK BLDG 33BC	HATFIELD, KY 41514-8739	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 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	11393.000 08-02	11469.000 R 0.00	0.00 D
428778146	K 1.0000 07-05	0.000 08-02	0.000 R 0.00	0.00 D
428778146	K 1.0000 07-05	26083.000 08-02	26518.000 R 0.00	71.26 D
0310400642	MOUNTAIN WATER DISTRICT	UPPER BLACKBERRY RD UNIT 28BB	RANSOM, KY 41558-9601	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 229	0.0 0.0	0.0	5,700	0.0000 0.0 5,700 B
0.00 0.000	.0038500	25.20 560.97	0.00 16.83	0.00000 0.00 C
435943162	K 25.0000 07-17	3492.000 08-15	3591.000 R 0.00	0.00 D
435943162	K 25.0000 07-17	0.000 08-15	0.000 R 0.00	0.00 D
435943162	K 25.0000 07-17	8614.000 08-15	8842.000 R 0.00	577.80 D
0312400649	MOUNTAIN WATER DISTRICT	LEFT FORK BLACKBERRY RD UNIT 30BB	RANSOM, KY 41558-9609	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0	1,004	0.0000 0.0 1,004 B
0.00 0.000	.0038500	4.44 115.35	0.00 3.46	0.00000 0.00 C
428777716	K 1.0000 07-17	24907.000 08-15	25410.000 R 0.00	0.00 D
428777716	K 1.0000 07-17	0.000 08-15	0.000 R 0.00	0.00 D

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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 ACCT BAL DISTRIBUTION GENERATION TRANSMISSION CC TOTAL D		
428777716	K 1.0000 07-17	61909.000	08-15 62913.000 R	0.00 0.00 118.81 D
0316200332	MOUNTAIN WATER DISTRICT	STRATTON FRK UNIT 13JC	CANADA, KY 41519-8343	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0 0.0	0.0	0 59	0.0000 0.0 59 B
0.00 0.000	.0038500	0.27	19.07 0.00	0.57 0.00000 0.00 C
533609282	K 1.0000 07-08	23288.000	08-06 23347.000 R	0.00 0.00 19.64 D
0319054080	MOUNTAIN WATER DISTRICT	JERRY BOTTOM RD	HUDDY, KY 41535	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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	MOUNTAIN WATER DISTRICT	US HIGHWAY 119 N	BELFRY, KY 41514	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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	MOUNTAIN WATER DISTRICT	BARRENSHEE CRK	FREEBURN, KY 41528	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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	MOUNTAIN WATER DISTRICT	OCTAVIA LOOP	MC ANDREWS, KY 41535	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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

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AMERICAN ELECTRIC POWER
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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

BILL DUE DATE 09/12/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TOT AMT DUE	D	
				BB ACCT BAL	DISTRIBUTION		GENERATION	TRANSMISSION	CC TOTAL	E
428777714	K	1.0000	07-10	0.000	08-08	0.000 R	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	MOUNTAIN WATER DISTRICT	FOREST HILLS RD	FOREST HILLS, KY 41527							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -										
211 215	12.3	0.0	12.3	0.0	0	4,911	0.0000	0.0	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
455078621	D	1.0000	07-12	12.600	08-12	12.300 R	0.00	0.00	511.01	D
0332500343	MOUNTAIN WATER DISTRICT	NARROWS BR	HARDY, KY 41531							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -										
216 211	0.0	0.0	0.0	0.0	0	432	0.0000	0.0	432	B
0.00	0.000		.0038500	1.91	68.78	0.00	2.06	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	K	1.0000	07-16	74504.000	08-15	74936.000 R	0.00	0.00	70.84	D
0334200722	MOUNTAIN WATER DISTRICT	RUNYON BRANCH RD	PINSONFORK, KY 41555-9601							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -										
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	0.00	0.78	0.00000	0.00	C
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	MOUNTAIN WATER DISTRICT	MUDLICK RD	HARDY, KY 41531							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -										
216 211	0.0	0.0	0.0	0.0	0	601	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	08-15	14999.000 R	0.00	0.00	0.00	D
428777712	K	1.0000	07-16	0.000	08-15	0.000 R	0.00	0.00	0.00	D
428777712	K	1.0000	07-16	36343.000	08-15	36944.000 R	0.00	0.00	87.92	D
0340100339	MOUNTAIN WATER DISTRICT	BENTON FRK GARG 14JC	CANADA, KY 41519-8239							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -										

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AMERICAN ELECTRIC POWER
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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

BILL DUE DATE 09/12/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
216 211	0.0	0.0	0.0	0.0	0	7	0.0000	0.0	7 B
0.00	0.000		.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	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 319 UNIT 27PC	HARDY, KY 41531	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	23.2	0.0	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	0.00000	0.00 C
435942917	K	25.0000	07-16	20357.000	08-15	20784.000 R	0.00	0.00	0.00 D
435942917	D	25.0000	07-16	0.930	08-15	0.930 R	0.00	0.00	1,079.58 D
0346200425	MOUNTAIN WATER DISTRICT	FOREST HILLS RD	FOREST HILLS, KY 41527	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 211	0.0	0.0	0.0	0.0	0	888	0.0000	0.0	888 B
0.00	0.000		.0038500	3.93	106.72	0.00	3.20	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	MOUNTAIN WATER DISTRICT	NOSBEN FRK UNIT 18PCBPS	TURKEY CREEK, KY 41570-9702	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
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	7.58	168.33	0.00	5.05	0.00000	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	0.000	08-02	0.000 R	0.00	0.00	0.00 D
428777720	K	1.0000	07-02	64643.000	08-02	66359.000 R	0.00	0.00	173.38 D
0355100729	MOUNTAIN WATER DISTRICT	POND CREEK RD BLDG 25PC	PINSONFORK, KY 41555	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
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	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 R	0.00	0.00	0.00 D
436481426	K	1.0000	07-10	50638.000	08-07	51717.000 R	0.00	0.00	119.41 D
0357000722	MOUNTAIN WATER DISTRICT	JERRY BOTTOM RD UNIT 24PC	HUDDY, KY 41535-8918	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									

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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

BILL DUE DATE 09/12/13

ACCOUNT NUM/ID NO.	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP								
RVCL TAR METERED DM	PWR FCT	BILL DEM METERED KVAR	METERED RKVAH	METERED KWH							
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT							
METER NO	KIND	CONSTANT	PV DATE	READ							
			BB ACCT BAL	DISTRIBUTION							
				GENERATION							
				TRANSMISSION							
				CC TOTAL							
				B							
				C							
				D							
				D							
216 215	26.3	0.0	26.3	0.0	0	9,275	0.0000	0.0	9,275	B	
0.00	0.000		.0038500	41.01	938.61	0.00	28.16	0.00000	0.00	C	
436481416	K	1.0000	07-11	32573.000	08-09	41848.000	R	0.00	0.00	0.00	D
436481416	D	1.0000	07-11	25.400	08-09	26.300	R	0.00	0.00	966.77	D
0368500643	MOUNTAIN WATER DISTRICT	UPPER BLACKBERRY RD UNIT 31BB	RANSOM, KY 41558-9605							A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	R	0.00	0.00	0.00	D
428777718	K	1.0000	07-18	79632.000	08-19	81308.000	R	0.00	0.00	170.31	D
0372900629	MOUNTAIN WATER DISTRICT	PECCO HOLW	BELFRY, KY 41514-9601							A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 229	0.0	0.0	0.0	0.0	0	591	0.0000	0.0	591	B	
0.00	0.000		.0038500	2.61	66.35	0.00	6.09	0.00000	3.62	C	
428777715	K	1.0000	07-11	24035.000	08-09	24246.000	R	0.00	0.00	0.00	D
428777715	K	1.0000	07-11	0.000	08-09	0.000	R	0.00	0.00	0.00	D
428777715	K	1.0000	07-11	59767.000	08-09	60358.000	R	0.00	0.00	72.44	D
0373349380	MOUNTAIN WATER DISTRICT	WIDOWS BR	PHELPS, KY 41553							A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	1.16	0.00000	0.69	C	
533601844	K	1.0000	07-23	871.000	08-22	881.000	R	0.00	0.00	13.70	D
0373846620	MOUNTAIN WATER DISTRICT	PECCO HOLW	BELFRY, KY 41514							A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0.0	0	13	0.0000	0.0	13	B	
0.00	0.000		.0038500	0.05	12.92	0.00	0.39	0.00000	0.67	C	
532208946	K	1.0000	07-11	1270.000	08-09	1283.000	R	0.00	0.00	13.31	D
0382500341	MOUNTAIN WATER DISTRICT	HARDY LN	HARDY, KY 41531-8716							A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											

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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

BILL DUE DATE 09/12/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP							
RVCL TAR METERED DM	PWR FCT	BILL DEM METERED KVAR	METERED RKVAH	METERED KWH						
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT						
METER NO	KIND	CONSTANT	PV DATE	PR DATE						
			BB ACCT BAL	DISTRIBUTION						
				PF CONS						
				TAX AMT						
				BB AMT						
				CONTRACT CAP						
				VOLT CONS						
				ADJ/BB/ESP						
				GENERATION						
				TRANSMISSION						
				BILLING KWH						
				LATE PMT CHG						
				TOT AMT DUE						
				CC TOTAL						
216 215	23.0	0.0	23.0	0.0	0	14,150	0.0000	0.0	14,150	B
0.00	0.000		.0038500	62.56	1,350.92	0.00	40.53	0.00000	0.00	C
435943503	K	50.0000	07-16	14912.000	08-15	15195.000	R	0.00	0.00	D
435943503	D	50.0000	07-16	0.480	08-15	0.460	R	0.00	0.00	D
0382700345	MOUNTAIN WATER DISTRICT	PETER FORK RD UNIT 32BB	MC CARR, KY 41544							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	134	0.0000	0.0	134	B
0.00	0.000		.0038500	0.60	29.06	0.00	0.87	0.00000	0.00	C
428777711	K	1.0000	07-17	10928.000	08-15	10947.000	R	0.00	0.00	D
428777711	K	1.0000	07-17	0.000	08-15	0.000	R	0.00	0.00	D
428777711	K	1.0000	07-17	25620.000	08-15	25754.000	R	0.00	0.00	D
0383800628	MOUNTAIN WATER DISTRICT	US HIGHWAY 119 N	BELFRY, KY 41514							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	30.7	0.0	30.8	0.0	0	12,625	0.0000	0.0	12,625	B
0.00	0.000		.0038500	55.82	1,251.25	0.00	37.54	0.00000	0.00	C
435942025	K	25.0000	07-12	22659.000	08-12	23164.000	R	0.00	0.00	D
435942025	D	25.0000	07-12	1.220	08-12	1.230	R	0.00	0.00	D
0386000273	MOUNTAIN WATER DISTRICT	SMITH FORK RD	PHELPS, KY 41553							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	1,731	0.0000	0.0	1,731	B
0.00	0.000		.0038500	7.65	169.45	0.00	5.08	0.00000	0.00	C
428777710	K	1.0000	07-26	29652.000	08-26	30182.000	R	0.00	0.00	D
428777710	K	1.0000	07-26	0.000	08-26	0.000	R	0.00	0.00	D
428777710	K	1.0000	07-26	91130.000	08-26	92861.000	R	0.00	0.00	D
0397500044	MOUNTAIN WATER DISTRICT	LONG BRANCH RD UPPR 17BCBPS	TURKEY CREEK, KY 41570							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	16.3	0.0	16.3	0.0	0	4,704	0.0000	0.0	4,704	B
0.00	0.000		.0038500	20.79	495.32	0.00	14.86	0.00000	0.00	C
435943710	K	96.0000	07-05	4260.000	08-02	4309.000	R	0.00	0.00	D
435943710	D	96.0000	07-05	0.170	08-02	0.170	R	0.00	0.00	D

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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

BILL DUE DATE 09/12/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS		SERVICE CITY-STATE-ZIP					
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	ADJ/BB/ESP	TOT AMT DUE	D
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	62	24,794.45	852.61	0.00	25,647.06

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		0.29
CURRENT CHARGES	25,647.06	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	25,647.06	25,647.06
TOTAL DUE		25,647.35
IF PAID AFTER 09/12/13, ADD	47.90	

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

Service Address:

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	Sep 20, 2013
035-602-253-0-6	\$7,707.71	Bill Date
Meter Number	Cycle-Route	Sep 4, 2013
Unmetered	05-	

Previous Charges:

Total Amount Due At Last Billing	\$	15,452.34
Late Payment Charge		2.06
Payment 08/06/13 - Thank You		-7,822.08
Payment 08/28/13 - Thank You		-7,630.24
Previous Balance Due	\$	2.08
Current KPCO Charges:	\$	7,705.63
Electric Billing Summary		\$7,707.71

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

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

REPORT NO: MCSR0087
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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SEPTEMBER 2013

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

035 602 253 0

BILL DUE DATE 09/20/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TOT AMT DUE	D			
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
0303491650	MOUNTAIN WATER DISTRICT				MOTLEY RD				FEDSCREEK, KY 41524			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	MOUNTAIN WATER DISTRICT				DICKS FRK				STEELE, KY 41566			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	3	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	K	1.0000	07-29	786.000	08-26	789.000	R	0.00	0.00	11.94	D	
0308539710	MOUNTAIN WATER DISTRICT				TRACE FRK				PHYLLIS, KY 41554			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	6	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	K	1.0000	07-26	820.000	08-26	826.000	R	0.00	0.00	12.36	D	
0320710460	MOUNTAIN WATER DISTRICT				PRITCHARD FRK				KIMPER, KY 41539			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 223	0.0	0.0	0.0	0.0	0	132	0.0000	0.0	132	B		
0.00	0.000		.0038500	0.59	18.58	0.00	0.56	0.00000	0.00	C		
428778055	K	1.0000	07-26	21269.000	08-26	21358.000	R	0.00	0.00	0.00	D	
428778055	K	1.0000	07-26	0.000	08-26	0.000	R	0.00	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	MOUNTAIN WATER DISTRICT				6332 ZEBULON HWY				PIKEVILLE, KY 41501-6512			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	321	0.0000	0.0	321	B		
0.00	0.000		.0038500	1.42	53.98	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	MOUNTAIN WATER DISTRICT				ELSWICK FORK RD				LICK CREEK, KY 41540			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	158	0.0000	0.0	158	B		

REPORT NO: MCS. 37
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 09/04/13
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SEPTEMBER 2013

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

035 602 253 0

BILL DUE DATE 09/20/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	BB AMT	VOLT CONS	LATE PMT CHG			
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	ADJ/BB/ESP	TOT AMT DUE				
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
190228436	0.00	0.000	1.0000	.0038500	0.70	32.26	0.00	0.97	0.00000	0.00	33.23	D
		K		07-29	19006.000	08-27	19164.000	R	0.00	0.00		
0328259870	MOUNTAIN WATER DISTRICT			ABSHIRE HOLW				PHYLLIS, KY 41501			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	0.00	C		
533743866	K	1.0000	07-26	23536.000	08-26	23680.000	R	0.00	0.00	31.30	D	
0332173880	MOUNTAIN WATER DISTRICT			ELKHORN FRK				KIMPER, KY 41539			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	0.00	C		
190228969	K	1.0000	07-26	756.000	08-26	770.000	R	0.00	0.00	13.44	D	
0335755250	MOUNTAIN WATER DISTRICT			GRAPEVINE RD				PHYLLIS, KY 41554			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	16	0.0000	0.0	16	B		
0.00	0.000	.0038500	0.07	13.33	0.00	0.40	0.00000	0.00	0.00	C		
533650423	K	1.0000	07-26	672.000	08-26	688.000	R	0.00	0.00	13.73	D	
0340229560	MOUNTAIN WATER DISTRICT			FEDSCREEK RD				FEDSCREEK, KY 41554			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	10.4	0.0	10.4	0.0	0	2,593	0.0000	0.0	2,593	B		
0.00	0.000	.0038500	11.46	285.07	0.00	8.55	0.00000	0.00	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	MOUNTAIN WATER DISTRICT			10385 STATE HIGHWAY 194 E				KIMPER, KY 41539-6105			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	0.00	C		
532587359	K	1.0000	07-26	1930.000	08-26	1950.000	R	0.00	0.00	14.29	D	
0346797880	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 194 E				META, KY 41501			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												

REPORT NO: MCS .87
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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SEPTEMBER 2013

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

035 602 253 0

BILL DUE DATE 09/20/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	BB AMT	VOLT CONS	LATE PMT CHG	C			
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	GENERATION	ADJ/BB/ESP	TOT AMT DUE	D			
				BB ACCT BAL	DISTRIBUTION		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		.0038500	2.92	239.26	0.00	7.18	0.00000	0.00	C			
		0.0000	07-27	0.000	08-26	0.000	0.00	0.00	246.44	D			
0348204800	MOUNTAIN WATER DISTRICT				GRAPEVINE RD		PHYLLIS, KY 41554				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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	136.87	2,905.53	0.00	87.17	0.00000	0.00	C			
435941660	K	1.0000	07-26	26799.000	08-26	57760.000 R	0.00	0.00	0.00	D			
435941660	D	1.0000	07-26	42.200	08-26	42.300 R	0.00	0.00	2,992.70	D			
0362305230	MOUNTAIN WATER DIST				BENT BRANCH RD		META, KY 41501				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	59	0.0000	0.0	59	B			
0.00	0.000		.0038500	0.27	19.07	0.00	0.57	0.00000	0.00	C			
533769681	K	1.0000	07-24	3318.000	08-22	3377.000 R	0.00	0.00	19.64	D			
0397965620	MOUNTAIN WATER DISTRICT				STATE HIGHWAY 194 E		BIGGS, KY 41524				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	42.9	0.0	42.9	0.0	0	31,588	0.0000	0.0	31,588	B			
0.00	0.000		.0038500	139.64	2,963.01	0.00	88.89	0.00000	0.00	C			
441118529	K	1.0000	07-26	21189.000	08-26	52777.000 R	0.00	0.00	0.00	D			
441118529	D	1.0000	07-26	42.800	08-26	42.900 R	0.00	0.00	3,051.90	D			
0307365870	MOUNTAIN WATER DISTRICT				69 ABBY BR		PHELPS, KY 41553-8616				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	69	0.0000	0.0	69	B			
0.00	0.000		.0038500	0.31	20.40	0.00	0.61	0.00000	1.05	C			
533651723	K	1.0000	07-26	12918.000	08-26	12987.000 R	0.00	0.00	21.01	D			
0352679160	MOUNTAIN WATER DISTRICT				ABES BR		JAMBOREE, KY 41553				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	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	1.57	C			
533969040	K	1.0000	07-25	4395.000	08-22	4539.000 R	0.00	0.00	31.30	D			
0358268830	MOUNTAIN WATER DISTRICT				OWENS FRK		STOPOVER, KY 41568				A		

REPORT NO: MCS...287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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SEPTEMBER 2013

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

035 602 253 0

BILL DUE DATE 09/20/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS		SERVICE CITY-STATE-ZIP						
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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		E
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	0.00		D
435719041	K	1.0000	07-25	1825.000	08-22	2008.000 R	0.00	0.00	37.00		D
0361943700	MOUNTAIN WATER DISTRICT		FALLS BR		TURKEY CREEK, KY 41514						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0.0	0	77	0.0000	0.0	77		B
0.00	0.000		.0006200-	0.14-	21.32	0.00	1.96	0.00000	1.16		C
533080635	K	1.0000	07-31	14577.000	08-30	14654.000 R	0.00	0.00	23.28		D
0361971750	MOUNTAIN WATER DISTRICT		WIDOWS BR		PHELPS, KY 41553						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 229	0.0	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	1.0000	07-25	88793.000	08-22	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	97984.000	08-22	1291.000 R	0.00	0.00	362.35		D
0379711410	MOUNTAIN WATER DISTRICT		GRASSY CRK		JAMBOREE, KY 41553						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0.0	0	373	0.0000	0.0	373		B
0.00	0.000		.0038500	1.65	60.92	0.00	1.83	0.00000	3.14		C
532587122	K	1.0000	07-25	30448.000	08-26	30821.000 R	0.00	0.00	62.75		D
0384343770	MOUNTAIN WATER DISTRICT		675 BONE BR		PHELPS, KY 41553-9328						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 223	0.0	0.0	0.0	0.0	0	659	0.0000	0.0	659		B
0.00	0.000		.0038500	2.92	68.80	0.00	2.06	0.00000	0.00		C
428778151	K	1.0000	07-25	15717.000	08-26	16031.000 R	0.00	0.00	0.00		D
428778151	K	1.0000	07-25	0.000	08-26	0.000 R	0.00	0.00	0.00		D
428778151	K	1.0000	07-25	36200.000	08-26	36859.000 R	0.00	0.00	70.86		D
0392936730	MOUNTAIN WATER DISTRICT		STATE HIGHWAY 194 E		PHELPS, KY 41553						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											

REPORT NO: MCSK0087
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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SEPTEMBER 2013

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

035 602 253 0

BILL DUE DATE 09/20/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
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	D	
428778185	K	1.0000	07-25	0.000	08-26	0.000	R	0.00	0.00	D	
428778185	K	1.0000	07-25	67542.000	08-26	68210.000	R	0.00	93.05	D	
0397111070	MOUNTAIN WATER DISTRICT			BEECH CRK		JAMBOREE, KY 41536			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	D	
428778152	K	1.0000	07-25	0.000	08-26	0.000	R	0.00	0.00	D	
428778152	K	1.0000	07-25	43702.000	08-26	44643.000	R	0.00	113.97	D	

CONSOLIDATED TOTALS: CUSTOMERS 24 CURRENT AMOUNT 7,457.95 TAX 247.68 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 7,705.63

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	2.08
CURRENT CHARGES	7,705.63
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	7,705.63
TOTAL DUE	7,707.71
IF PAID AFTER 09/20/13, ADD	26.89

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

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

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

Previous Charges:		
Total Amount Due At Last Billing	\$	445.41
Late Payment Charge		13.80
Payment 09/16/13 - Thank You		-445.41
Previous Balance Due	\$	13.80
Current KPCO Charges:		
Electric Billing Summary	\$	436.72
Total Amount Due		\$450.52
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

REPORT NO: MC. 87
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 09/17/13
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SEPTEMBER 2013

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

035 109 984 3

BILL DUE DATE 10/03/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS			SERVICE CITY-STATE-ZIP			
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	A
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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
0322175340	MOUNTAIN WATER DISTRICT			GOODY RD			GOODY, KY 41529			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	10.1	0.0	10.1	0.0	0	824	0.0000	0.0	824	B
0.00	0.000		.0006200-	1.37-	98.62	0.00	2.96	0.00000	0.00	C
428780450	K	1.0000	08-12	51782.000	09-12	52606.000 R	0.00	0.00	0.00	D
428780450	D	1.0000	08-12	10.000	09-12	10.100 R	0.00	0.00	101.58	D
0345663530	MOUNTAIN WATER DISTRICT			WILSON LOOP			SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
212 211	2.1	0.0	2.1	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	1.0000	07-31	33919.000	08-30	34360.000 R	0.00	0.00	0.00	D
428780448	D	1.0000	07-31	3.700	08-30	2.100 R	0.00	0.00	74.72	D
0345897540	MOUNTAIN WATER DISTRICT			TAYLOR FRK			TURKEY CREEK, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	0.0	0.0	0.0	0.0	0	80	0.0000	0.0	80	B
0.00	0.000		.0006200-	0.13-	21.74	0.00	1.99	0.00000	1.19	C
441070312	K	1.0000	08-02	6354.000	08-30	6434.000 R	0.00	0.00	0.00	D
441070312	D	1.0000	08-02	1.300	08-30	1.300 R	0.00	0.00	23.73	D
0376203930	MOUNTAIN WATER DISTRICT			CENTRAL AVE			SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	5.7	0.0	5.7	0.0	0	631	0.0000	0.0	631	B
0.00	0.000		.0006200-	1.05-	85.18	0.00	2.56	0.00000	0.00	C
435941110	K	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	0.00	87.74	D
0380902800	MOUNTAIN WATER DISTRICT			POND CREEK RD UNIT SEWAGE			STONE, KY 41567			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	7.2	0.0	7.2	0.0	0	1,040	0.0000	0.0	1,040	B
0.00	0.000		.0006200-	1.72-	113.66	0.00	10.43	0.00000	6.20	C
435942952	K	40.0000	08-08	1847.000	09-09	1873.000 R	0.00	0.00	0.00	D
435942952	D	40.0000	08-08	0.160	09-09	0.180 R	0.00	0.00	124.09	D

REPORT NO: MCS. 287
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 09/17/13
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SEPTEMBER 2013

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

035 109 984 3

BILL DUE DATE 10/03/13

ACCOUNT NUM/ID NO		SERVICE NAME			SERVICE ADDRESS				SERVICE CITY-STATE-ZIP														
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	BB	ACCT	BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC	TOTAL	E								
0396522450																							A
MOUNTAIN WATER DISTRICT																							
TURKEY CREEK RD																							
TURKEY CREEK, KY 41514																							
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -																							
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 TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	410.41	26.31	0.00	436.72

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	13.80
CURRENT CHARGES	436.72
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	436.72
TOTAL DUE	450.52
IF PAID AFTER 10/03/13, ADD	12.37

READ CODE: R=RF READ

Service Address:

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0664

KPCO Messages

Total Amount Due
Electric Billing Summary
Due Oct 7, Add \$10.71 After This Date

Current KPCO Charges:
Payment 09/16/13 - Thank You
Total Amount Due At Last Billing
Late Payment Charge
Previous Charges:
Unmetered
Meter Number
036-948-610-0-0

Total Amount Due \$3,950.44
Cycle-Route
10.12
4-219.94
10.12
3,940.32
\$3,950.44

Rate Tariff: 000	Account Number	Total Amount Due	Due Date
036-948-610-0-0	036-948-610-0-0	\$3,950.44	Oct 7, 2013
	Meter Number		Bill Date
	Unmetered		Sep 19, 2013

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
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 10/07/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
0315610870	MOUNTAIN WATER DISTRICT	MITCHELL RD	PIKEVILLE, KY 41501	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
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	0.00000	0.00	C
190227040	K 1.0000 08-13	14515.000	09-12	14646.000 R	0.00	0.00	29.19	D
0348118500	MOUNTAIN WATER DISTRICT	CONTRARY HOLW	JENKINS, KY 41537	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	0.0 0.0 0.0	0.0	0	91	0.0000	0.0	91	B
0.00	0.000	.0006200-	0.15-	23.16	0.00	0.00000	0.00	C
428778087	K 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	MOUNTAIN WATER DISTRICT	BRANHAM HTS	PIKEVILLE, KY 41501	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
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	0.00000	0.00	C
533730151	K 1.0000 08-13	4598.000	09-12	4598.000 R	0.00	0.00	11.72	D
0351783100	MOUNTAIN WATER DISTRICT	W SOOKEYS CRK	PIKEVILLE, KY 41501	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	0.0 0.0 0.0	0.0	0	21	0.0000	0.0	21	B
0.00	0.000	.0006200-	0.03-	14.10	0.00	0.00000	0.00	C
533753516	K 1.0000 08-13	2267.000	09-12	2288.000 R	0.00	0.00	14.52	D
0356749190	MOUNTAIN WATER DISTRICT	75 LIZZIE FRK	PIKEVILLE, KY 41501-4004	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	0.0 0.0 0.0	0.0	0	483	0.0000	0.0	483	B
0.00	0.000	.0006200-	0.80-	73.87	0.00	0.00000	0.00	C
428778159	K 1.0000 08-13	22819.000	09-12	22988.000 R	0.00	0.00	0.00	D
428778159	K 1.0000 08-13	0.000	09-12	0.000 R	0.00	0.00	0.00	D
428778159	K 1.0000 08-13	60959.000	09-12	61442.000 R	0.00	0.00	76.09	D
0359141470	MOUNTAIN WATER DISTRICT	ROBINSON CREEK RD	ROBINSON CREEK, KY 41560	A				

REPORT NO: MC .87
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 09/19/13
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SEPTEMBER 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 10/07/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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 BB ACCT BAL PR DATE READ RC DISTRIBUTION BB AMT ADJ/BB/ESP TOT AMT DUE D	GENERATION TRANSMISSION CC TOTAL	E
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	54.8 0.0	54.8 0.0	31,480 0.0000	31,480 B
0.00 0.000	.0006200-	52.38- 2,863.31	85.90 0.00000	0.00 C
435942909	K 40.0000	08-13 51635.000	09-12 52422.000 R	0.00 D
435942909	D 40.0000	08-13 1.410	09-12 1.370 R	0.00 D
0360575710	MOUNTAIN WATER DISTRICT	SARAH BRANHAM HOLW	PIKEVILLE, KY 41501	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0 0.0	125 0.0000	125 B
0.00 0.000	.0006200-	0.21- 27.55	0.83 0.00000	0.00 C
428778158	K 1.0000	08-13 3837.000	09-12 3891.000 R	0.00 D
428778158	K 1.0000	08-13 0.000	09-12 0.000 R	0.00 D
428778158	K 1.0000	08-13 9440.000	09-12 9565.000 R	0.00 D
0366557490	MOUNTAIN WATER DISTRICT	KY HIGHWAY 610 W	VIRGIE, KY 41572	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0 0.0	0 0.0000	0 B
0.00 0.000	.0000000	0.00 11.38	0.00 0.00000	0.00 C
435941505	K 1.0000	08-14 23613.000	09-13 23613.000 R	0.00 D
435941505	D 1.0000	08-14 0.000	09-13 0.000 R	0.00 D
0381564600	MOUNTAIN WATER DISTRICT	640 LITTLE ROBINSON CRK	VIRGIE, KY 41572-8321	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0 0.0	2,006 0.0000	2,006 B
0.00 0.000	.0006200-	3.33- 180.86	5.43 0.00000	0.00 C
428778091	K 1.0000	08-14 59824.000	09-13 60725.000 R	0.00 D
428778091	K 1.0000	08-14 0.000	09-13 0.000 R	0.00 D
428778091	K 1.0000	08-14 42926.000	09-13 44932.000 R	0.00 D
0385862060	MOUNTAIN WATER DISTRICT	SUGAR CAMP RD	ROBINSON CREEK, KY 41560	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0 0.0	158 0.0000	158 B
0.00 0.000	.0006200-	0.27- 31.81	0.95 0.00000	0.00 C
428778051	K 1.0000	08-14 4711.000	09-13 4724.000 R	0.00 D
428778051	K 1.0000	08-14 0.000	09-13 0.000 R	0.00 D

REPORT NO: MC 287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 09/19/13
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SEPTEMBER 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 10/07/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D		
		CONSTANT		BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
428778051	K	1.0000	08-14	16064.000	09-13	16222.000 R	0.00	0.00	32.76	D	
0397485540	MOUNTAIN WATER DISTRICT	US HIGHWAY 23 S				PIKEVILLE, KY 41572				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215		9.4	0.0	9.4	0.0	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	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	MOUNTAIN WATER DISTRICT	POND CREEK RD				MCVEIGH, KY 41546				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	0.00	C
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	D	
428777713	K	1.0000	08-07	32815.000	09-06	33340.000 R	0.00	0.00	80.13	D	
0304930790	MOUNTAIN WATER DISTRICT	WEST RD				CANADA, KY 41519				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 215		10.5	0.0	10.5	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	0.00	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	D	
0313514670	MOUNTAIN WATER DISTRICT	N BIG CREEK RD				SIDNEY, KY 41564				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	0.00	C
441070284	K	1.0000	08-02	0.000	09-03	0.000 R	0.00	0.00	11.72	D	
0336911550	MOUNTAIN WATER DISTRICT	SR 292				SOUTH WILLIAMSON, KY 41503				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211		0.1	0.0	0.1	0.0	0	12	0.0000	0.0	12	B
0.00	0.000		.0006200-	0.02-	12.93	0.00	0.39	0.00000	0.67	0.00	C
436009050	K	1.0000	07-31	6300.000	08-30	6312.000 R	0.00	0.00	0.00	D	

REPORT NO: MC 187
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 09/19/13
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SEPTEMBER 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 10/07/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS		SERVICE 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	BB 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL
436009050	D	1.0000	07-31	0.136	08-30	0.136 H	0.00	0.00	13.32 D
0346938910	MOUNTIAN WATER DISTRICT		POND CREEK RD		STONE, KY 41567				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
211 211	0.0	0.0	0.0	0.0	0	99	0.0000	0.0	99 B
0.00	0.000		.0006200-	0.16-	24.19	0.00	2.23	0.00000	1.32 C
533080927	K	1.0000	08-08	5357.000	09-09	5456.000 R	0.00	0.00	26.42 D
0378115170	MOUNTAIN WATER DISTRICT		27678 US HIGHWAY 119 N		BELFRY, KY 41514-7542				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 211	4.1	0.0	4.1	0.0	0	93	0.0000	0.0	93 B
0.00	0.000		.0006200-	0.16-	23.41	0.00	0.70	0.00000	0.00 C
435941267	K	1.0000	08-12	7329.000	09-12	7422.000 R	0.00	0.00	0.00 D
435941267	D	1.0000	08-12	3.500	09-12	4.100 R	0.00	0.00	24.11 D
0380776710	MOUNTAIN WATER DISTRICT		NEW CAMP RD		SOUTH WILLIAMSON, KY 41503				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 211	4.0	0.0	4.0	0.0	0	240	0.0000	0.0	240 B
0.00	0.000		.0006200-	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	0.000		.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 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
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SEPTEMBER 2013

MOUNTAIN WATER DISTRICT
ATTN: ACCOUNTS PAYABLE/OPERATIONS
DEPT 1500
PO BOX 3157
PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 10/07/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	19	3,824.44	115.88	0.00	3,940.32

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		10.12
CURRENT CHARGES	3,940.32	
ADJUSTMENT/BB ADJ.	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

Service 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

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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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
031-110-914-0-5	\$183.89	Sep 5, 2013
Meter Number	Cycle-Route	Bill Date
532897373	16-03	Aug 20, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	190.91
Payment 08/16/13 - Thank You		-190.91
Previous Balance Due	\$	.00

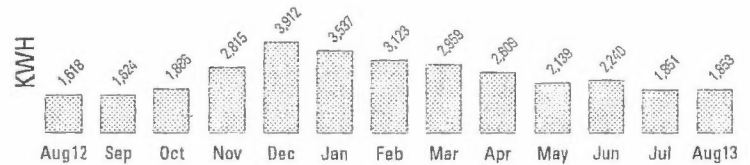
Current KPCO Charges:

Tariff 211 -Small General Service 08/19/13		
Rate Billing	\$	173.58
Fuel Adj @ 0.0034508 Per KWH		6.39
DSM Adj @ 0.0008250 Per KWH		1.53
Capacity Charge @ 0.0009700 Per KWH		1.80
Environmental Adj 2.6031000-%		-4.77
School Tax		5.36
Current Electric Charges Due	\$	183.89

Total Amount Due \$183.89
Current Charges Due Sep 5

Meter Number	Service Period From	Service Period To	Previous Meter Reading	Code	Current Meter Reading	Code
532897373	07/19	08/19	50646	Actual	52499	Actual
Multiplier 1.0000			Metered Usage 1,853 KWH			
Next scheduled read date should be between Sep 18 and Sep 23						

13 Month Usage History Total KWH for Past 12 Months is 30,313



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 Usage: 2,526 KWH					

Service Address:
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.

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Visit us at www.KentuckyPower.com
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 See other side for Important Information



Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-426-292-0-0	\$54.37	Sep 5, 2013
Meter Number	Cycle-Route	Bill Date
533759202	16-08	Aug 20, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	37.84
Payment 08/16/13 - Thank You		-37.84
Previous Balance Due	\$	.00

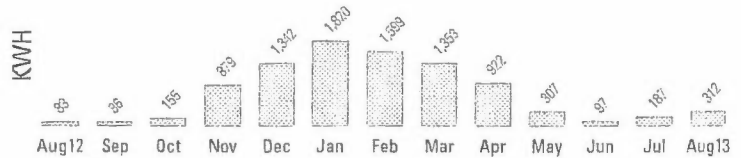
Current KPCO Charges:

Tariff 211 -Small General Service 08/19/13		
Rate Billing	\$	52.56
Fuel Adj @ 0.0034508 Per KWH		1.08
DSM Adj @ 0.0008250 Per KWH		.26
Capacity Charge @ 0.0009700 Per KWH		.30
Environmental Adj 2.6031000-%		-1.41
School Tax		1.58
Current Electric Charges Due	\$	54.37

Total Amount Due \$54.37
Current Charges Due Sep 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533759202	07/19	08/19	39148	Actual	39460	Actual
Multiplier 1.0000			Metered Usage 312 KWH			
Next scheduled read date should be between Sep 18 and Sep 23						

13 Month Usage History Total KWH for Past 12 Months is 8,830



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					

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

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 Date
033-296-792-0-7	\$13.05	Sep 5, 2013
Meter Number	Cycle-Route	Bill Date
533769605	16-08	Aug 20, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13.04
Payment 08/16/13 - Thank You		-13.04
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/19/13		
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
School Tax		.38
Current Electric Charges Due	\$	13.05

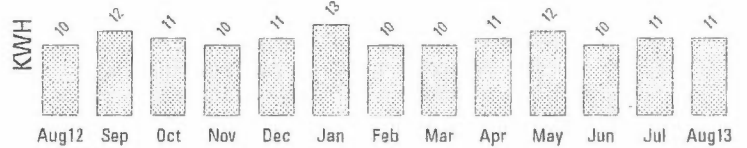
Total Amount Due \$13.05

Current Charges Due Sep 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769605	07/19	08/19	798	Actual	809	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Sep 18 and Sep 23						

13 Month Usage History

Total KWH for Past 12 Months is 131



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A unit of American Electric Power

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
Your Average Monthly Usage: 11 KWH					

Service 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

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-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

Previous Charges:

Total Amount Due At Last Billing	\$	59.98
Payment 08/16/13 - Thank You		-59.98
Previous Balance Due	\$	.00

Current KPCO Charges:

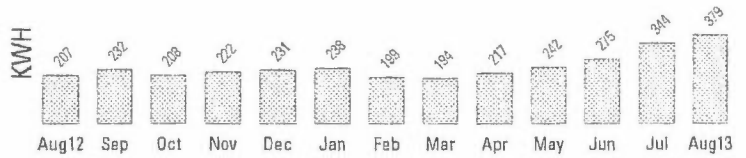
Tariff 211 -Small General Service 08/19/13		
Rate Billing	\$	61.38
Fuel Adj @ 0.0034508 Per KWH		1.31
DSM Adj @ 0.0008250 Per KWH		.31
Capacity Charge @ 0.0009700 Per KWH		.37
Environmental Adj 2.6031000-%		-1.65
School Tax		1.85
Current Electric Charges Due	\$	63.57

Total Amount Due \$63.57

Current Charges Due Sep 5

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
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



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

Your Average Monthly Usage: 234 KWH

Service Address:
MOUNTAIN WATER DISTRICT
LOWER POMPEY RD
SHELBIANA, KY 41562

Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-701-911-0-4	\$1,830.53	Sep 4, 2013
Meter Number	Cycle-Route	Bill Date
436050262	15-07	Aug 19, 2013

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.

Previous Charges:

Total Amount Due At Last Billing \$ 1,976.54
 Payment 08/06/13 - Thank You -1,976.54
Previous Balance Due \$.00

Current KPCO Charges:

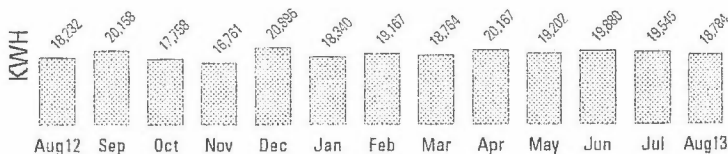
Tariff 215 -Medium General Service 08/16/13
 Rate Billing \$ 1,726.17
 Fuel Adj @ 0.0034508 Per KWH 64.82
 DSM Adj @ 0.0008250 Per KWH 15.50
 Capacity Charge @ 0.0009700 Per KWH 18.22
 Environmental Adj 2.6031000-% -47.50
 School Tax 53.32
Current Electric Charges Due \$ 1,830.53

Total Amount Due \$1,830.53
Current Charges Due Sep 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050262	07/18	08/16	80256	Actual	99040	Actual
Multiplier 1.0000			Metered Usage 18,784 KWH			
436050262	07/18	08/16	0.000	Actual	27.800	Actual
Multiplier 1.0000			Metered Usage 27.800 KW			

Next scheduled read date should be between Sep 17 and Sep 20

13 Month Usage History Total KWH for Past 12 Months is 228,870



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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.

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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
031-560-411-2-5	\$88.38	Sep 4, 2013
Meter Number	Cycle-Route	Bill Date
190231228	15-09	Aug 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	92.12
Payment 08/06/13 - Thank You		-92.12
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/16/13

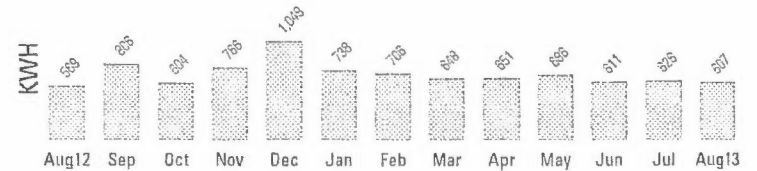
Rate Billing	\$	84.91
Fuel Adj @ 0.0034508 Per KWH		2.10
DSM Adj @ 0.0008250 Per KWH		.50
Capacity Charge @ 0.0009700 Per KWH		.59
Environmental Adj 2.6031000-%		-2.29
School Tax		2.57
Current Electric Charges Due	\$	88.38

Total Amount Due \$88.38
Current Charges Due Sep 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190231228	07/18	08/16	83019	Actual	83626	Actual
Multiplier 1.0000			Metered Usage 607 KWH			

Next scheduled read date should be between Sep 17 and Sep 20

13 Month Usage History **Total KWH for Past 12 Months is 8,460**



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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 Usage: 705 KWH

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

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-Z11

Page 1 of

Account Number	Total Amount Due	Due Date
033-958-874-0-3	\$37.90	Sep 4, 2013
Meter Number	Cycle-Route	Bill Date
428783723	14-08	Aug 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	38.55
Payment 08/06/13 - Thank You		-38.55
Previous Balance Due	\$	00

Current KPCO Charges:

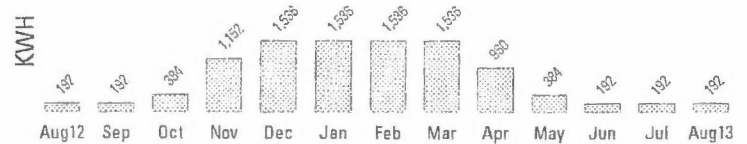
Tariff 211 -Small General Service 08/15/13		
Rate Billing	\$	36.77
Fuel Adj @ 0.0034508 Per KWH		.66
DSM Adj @ 0.0008250 Per KWH		.16
Capacity Charge @ 0.0009700 Per KWH		.19
Environmental Adj 2.6031000-%		-.98
School Tax		1.10
Current Electric Charges Due	\$	37.90

Total Amount Due \$37.90
Current Charges Due Sep 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783723	07/17	08/15	338	Actual	339	Actual
Multiplier 192.0000			Metered Usage 192 KWH			
428783723	07/17	08/15	0.000	Estimate	0.002	Estimate
Multiplier 192.0000			Metered Usage 0.384 KW			

Next scheduled read date should be between Sep 16 and Sep 19

13 Month Usage History Total KWH for Past 12 Months is 9,792



Service Address:
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



Rate Tariff: Small General Service-281

Account Number	Total Amount Due	Due Date
024-263-075-1-4	\$9.27	Sep 11, 2013
Meter Number	Cycle-Route	Bill Date
533476077	17-01	Aug 21, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	9.36
Payment 08/16/13 - Thank You		-9.36
Late Payment Charge		.09
Previous Balance Due	\$	.09

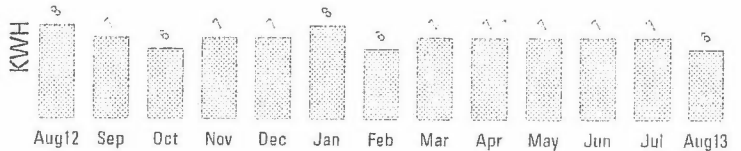
Current APCO Charges:

Tariff 281 -Small General Service 08/21/13		
Rate Billing	\$	8.64
Local B&O Surcharge		.36
Local Utility Tax		.18
Current Electric Charges Due	\$	9.18

Total Amount Due \$9.27
Due Sep 11, Add \$0.09 After Sep 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
533476077	07/22	08/21	717		723	
Multiplier 1.0000			Metered Usage 6 KWH			
Next scheduled read date should be between Sep 19 and Sep 24						

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



Month	Total KWH	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	0	\$0.29	73°F
Your Average Monthly Usage: 7 KWH					

Service Address:
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?
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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

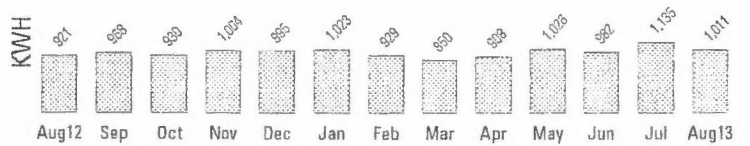
Current KPCO Charges:

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
Current Electric Charges Due	\$	126.50

Total Amount Due \$133.56
Due Sep 9, Add \$6.33 After This Date

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
190356542	07/23	08/21	40335	Actual	41346	Actual
Multiplier 1.0000			Metered Usage 1,011 KWH			
Next scheduled read date should be between Sep 20 and Sep 25						

13 Month Usage History Total KWH for Past 12 Months is 11,671



Return top portion with you

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.

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Rate Tariff, Small General Service-211

Account Number	Total Amount Due	Due Date
030-327-742-0-4	\$26.50	Sep 9, 2013
Meter Number	Cycle-Route	Bill Date
533262406	18-01	Aug 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	30.22
Payment 08/16/13 - Thank You		-30.22
Previous Balance Due	\$	.00

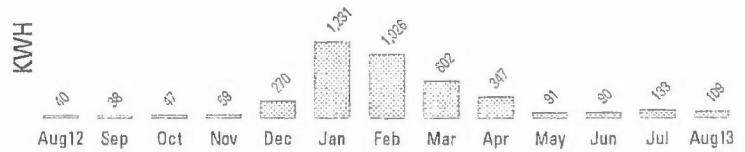
Current KPCO Charges:

Tariff 211 -Small General Service 08/21/13		
Rate Billing	\$	25.84
Fuel Adj @ 0.0034508 Per KWH		.38
DSM Adj @ 0.0008250 Per KWH		.09
Capacity Charge @ 0.0009700 Per KWH		.11
Environmental Adj 2.6031000-%		-.69
School Tax		.77
Current Electric Charges Due	\$	26.50

Total Amount Due \$26.50
Current Charges Due Sep 9

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533262406	07/23	08/21	19838	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



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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 Usage: 331 KWH

Service Address:
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.

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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

Previous Charges:

Total Amount Due At Last Billing	\$	297.28
Payment 08/16/13 - Thank You		-297.28
Previous Balance Due	\$	.00

Current KPCO Charges:

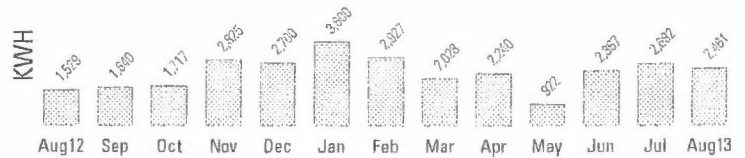
Tariff 211 -Small General Service 08/21/13		
Rate Billing	\$	216.84
Fuel Adj @ 0.0034508 Per KWH		8.49
DSM Adj @ 0.0008250 Per KWH		2.03
Capacity Charge @ 0.0009700 Per KWH		2.39
Environmental Adj 2.6031000-%		-5.98
School Tax		6.71
Current Electric Charges Due	\$	230.48

Total Amount Due \$230.48
Current Charges Due Sep 9

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941643	07/23	08/21	49795	Actual	52256	Actual
Multiplier 1.0000			Metered Usage 2,461 KWH			
435941643	07/23	08/21	0.000	Actual	7,300	Actual
Multiplier 1.0000			Metered Usage 7,300 KW			

Next scheduled read date should be between Sep 20 and Sep 25

13 Month Usage History Total KWH for Past 12 Months is 27,177



Service Address:
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

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

Previous Charges:

Total Amount Due At Last Billing	\$	38.17
Payment 08/16/13 - Thank You		-38.17
Late Payment Charge		1.81
Previous Balance Due	\$	1.81

Current KPCO Charges:

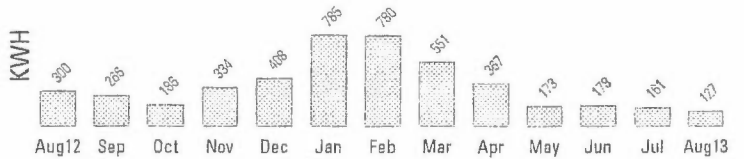
Tariff 211 -Small General Service 08/21/13		
Rate Billing	\$	28.21
Fuel Adj @ 0.0034508 Per KWH		.44
DSM Adj @ 0.0008250 Per KWH		.10
Capacity Charge @ 0.0009700 Per KWH		.12
Environmental Adj 2.6031000-%		-.75
School Tax		.84
State Sales Tax		1.74
Current Electric Charges Due	\$	30.70

Total Amount Due \$32.51
Due Sep 9 , Add \$1.54 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534086688	07/23	08/21	20786	Actual	20913	Actual
Multiplier 1.0000			Metered Usage 127 KWH			

Next scheduled read date should be between Sep 20 and Sep 25

13 Month Usage History Total KWH for Past 12 Months is 4,489



Service Address:
MOUNTAIN WATER DISTRICT
BLAIR ADKINS ST
ELKHORN CITY, KY 41522

Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-149-372-0-8	\$3,888.84	Sep 6, 2013
Meter Number	Cycle-Route	Bill Date
435941790	17-01	Aug 21, 2013

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 4,235.96
 Payment 08/16/13 - Thank You -4,235.96
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 215 -Medium General Service 08/20/13
 Rate Billing \$ 3,670.86
 Fuel Adj @ 0.0034508 Per KWH 135.26
 DSM Adj @ 0.0008250 Per KWH 32.34
 Capacity Charge @ 0.0009700 Per KWH 38.02
 Environmental Adj 2.6031000-% -100.91
 School Tax 113.27
Current Electric Charges Due \$ 3,888.84

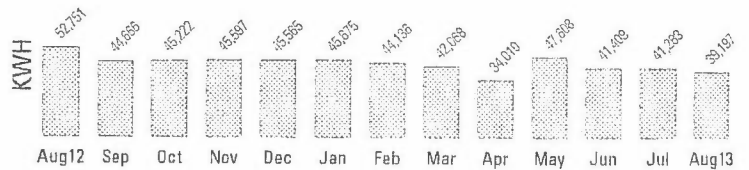
Total Amount Due \$3,888.84
Current Charges Due Sep 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941790	07/22	08/20	93388	Actual	32585	Actual
Multiplier 1.0000			Metered Usage 39,197 KWH			
435941790	07/22	08/20	0.000	Actual	76.800	Actual
Multiplier 1.0000			Metered Usage 76.800 KW			

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

13 Month Usage History

Total KWH for Past 12 Months is 529,990



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Service Address:

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

Rate Tariff: Large General Service-240

Page 1 of 2

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

Questions About Bill or Service, Call:
 1-888-710-4237
 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 visit kentuckyPower.com/Business for more info.

Previous Charges:

Total Amount Due At Last Billing \$ 27,267.33
 Payment 08/16/13 - Thank You \$ ~~J~~ -27,267.33
Previous Balance Due \$ ~~J~~ .00

Current KPCO Charges:

Tariff 240 -Large General Service 08/19/13
 Rate Billing \$ 25,832.67
 Fuel Adj @ 0.0034508 Per KWH 1,052.63
 DSM Adj @ 0.0008250 Per KWH 251.66
 Capacity Charge @ 0.0009700 Per KWH 295.89
 Environmental Adj 2.6031000-% -714.10
 School Tax 801.56
Current Electric Charges Due \$ 27,520.31

Total Amount Due

AV \$27,520.31

Current Charges Due Sep 5

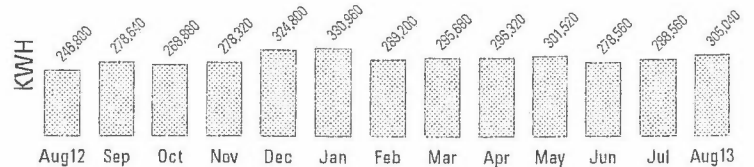
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435943777	07/19	08/19	6932	Actual	10745	Actual
Multiplier 80.0000		Metered Usage 305,040 KWH				
435943777	07/19	08/19	0.000	Actual	6.130	Actual
Multiplier 80.0000		Metered Usage 490.400 KW				
435943777	07/19	08/19	29356	Actual	30390	Actual
Multiplier 80.0000		Metered Usage 82,720 KVARH				

Next scheduled read date should be between Sep 18 and Sep 23

13 Month Usage History

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

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Service Address:
**UTILITY MGMT GROUP
 DRY BR
 PUMP STATION
 PIKEVILLE, KY 41501**

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
037-983-880-1-7	\$114.47	Sep 10, 2013
Meter Number	Cycle-Route	Bill Date
190230272	19-04	Aug 23, 2013

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.

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Previous Charges:

Total Amount Due At Last Billing	\$	193.84
Payment 08/16/13 - Thank You		-193.84
Late Payment Charge		9.17
Previous Balance Due	\$	9.17

Current KPCO Charges:

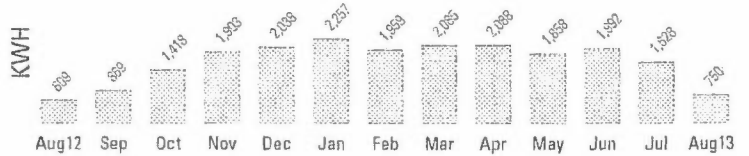
Tariff 211 -Small General Service 08/22/13		
Rate Billing	\$	95.09
Fuel Adj @ 0.0034508 Per KWH		2.59
DSM Adj @ 0.0008250 Per KWH		.62
Capacity Charge @ 0.0009700 Per KWH		.73
Environmental Adj 2.6031000-%		-2.58
School Tax		2.89
State Sales Tax		5.96
Current Electric Charges Due	\$	105.30

Total Amount Due \$114.47

Due Sep 10, Add \$5.27 After This Date

Meter Number	Service Period		Meter Reading Detail			
	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 Total KWH for Past 12 Months is 20,704



Plec.

Service Address:
**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	\$98.34	Sep 10, 2013
Meter Number	Cycle-Route	Bill Date
190235064	19-02	Aug 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	92.48
Payment 08/16/13 - Thank You		-92.48
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 - Small General Service 08/22/13

Rate Billing	\$	94.16
Fuel Adj @ 0.0034508 Per KWH		2.55
DSM Adj @ 0.0008250 Per KWH		.61
Capacity Charge @ 0.0009700 Per KWH		.71
Environmental Adj 2.6031000-%		-2.55
School Tax		2.86
Current Electric Charges Due	\$	98.34

Total Amount Due

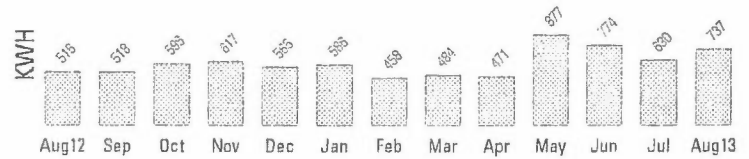
\$98.34

Current Charges Due Sep 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235064	07/24	08/22	77278	Actual	78015	Actual
Multiplier 1.0000			Metered Usage 737 KWH			
Next scheduled read date should be between Sep 23 and Sep 26						

13 Month Usage History

Total KWH for Past 12 Months is 7,092



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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 Usage: 591 KWH					

Service Address:
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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 t KentuckyPower.com/Business for more
 ...ro.

Rate Tariff: Small General Service-z11

Account Number	Total Amount Due	Due Date
031-116-526-0-2	\$77.01	Sep 10, 2013
Meter Number	Cycle-Route	Bill Date
533116811	19-05	Aug 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	54.77
Payment 08/16/13 - Thank You		-54.77
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/22/13

Rate Billing	\$	74.27
Fuel Adj @ 0.0034508 Per KWH		1.65
DSM Adj @ 0.0008250 Per KWH		.39
Capacity Charge @ 0.0009700 Per KWH		.46
Environmental Adj 2.6031000-%		-2.00
School Tax		2.24
Current Electric Charges Due	\$	77.01

Total Amount Due

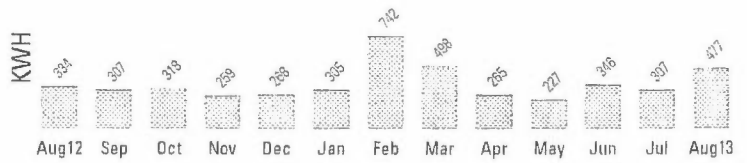
\$77.01

Current Charges Due Sep 10

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533116811	07/24	08/22	60018	Actual	60495	Actual
Multiplier 1.0000			Metered Usage 477 KWH			
Next scheduled read date should be between Sep 23 and Sep 26						

13 Month Usage History

Total KWH for Past 12 Months is 4,176



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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 Usage: 348 KWH					

Service Address:
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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Account Number	Total Amount Due	Due Date
032-774-291-0-0	\$20.05	Sep 10, 2013
Meter Number	Cycle-Route	Bill Date
534164854	19-03	Aug 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	20.10
Payment 08/16/13 - Thank You		-20.10
Previous Balance Due	\$	.00

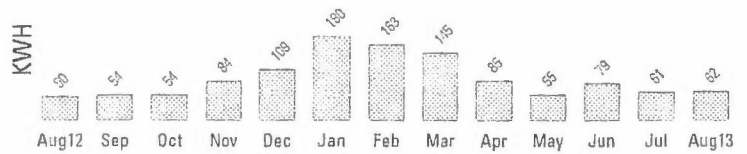
Current KPCO Charges:

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 @ 0.0009700 Per KWH		.06
Environmental Adj 2.6031000-%		-.52
School Tax		.58
Current Electric Charges Due	\$	20.05

Total Amount Due \$20.05
Current Charges Due Sep 10

Meter Number	Service Period From	To	Previous	Code	Current	Code
534164854	07/24	08/22	5455	Actual	5517	Actual
Multiplier 1.0000			Metered Usage 62 KWH			
Next scheduled read date should be between Sep 23 and Sep 26						

13 Month Usage History Total KWH for Past 12 Months is 1,119



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	62	29	2	\$0.69	70°F
Previous	61	30	2	\$0.67	74°F
One Year Ago	50	29	2	\$0.63	73°F
Your Average Monthly Usage: 93 KWH					

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-572-144-0-7	\$14.01	Sep 10, 2013
Meter Number	Cycle-Route	Bill Date
532897256	19-05	Aug 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	14.16
Payment 08/16/13 - Thank You		-14.16
Previous Balance Due	\$	.00

Current KPCO Charges:

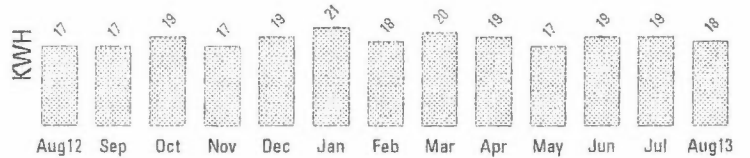
Tariff 211 -Small General Service 08/22/13		
Rate Billing	\$	13.87
Fuel Adj @ 0.0034508 Per KWH		.06
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.02
Environmental Adj 2.6031000-%		-.36
School Tax		.41
Current Electric Charges Due	\$	14.01

Total Amount Due \$14.01
Current Charges Due Sep 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897256	07/24	08/22	1273	Actual	1291	Actual
Multiplier 1.0000			Metered Usage 18 KWH			

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

13 Month Usage History **Total KWH for Past 12 Months is 222**



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 Usage: 19 KWH

Service Address:
MOUNTAIN WAIVER 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

Account Number 037-047-943-0-8	Total Amount Due \$27.59	Due Date Sep 10, 2013
Meter Number 533776196	Cycle-Route 19-03	Bill Date Aug 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	27.42
Payment 08/16/13 - Thank You		-27.42
Previous Balance Due	\$	.00

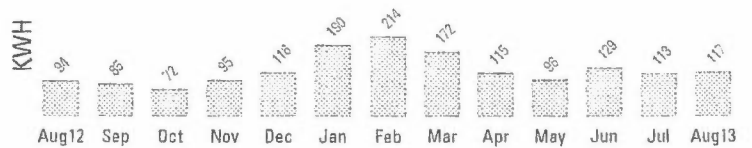
Current KPCO Charges:

Tariff 211 -Small General Service 08/22/13		
Rate Billing	\$	26.90
Fuel Adj @ 0.0034508 Per KWH		.40
DSM Adj @ 0.0008250 Per KWH		.10
Capacity Charge @ 0.0009700 Per KWH		.11
Environmental Adj 2.6031000-%		-.72
School Tax		.80
Current Electric Charges Due	\$	27.59

Total Amount Due \$27.59
Current Charges Due Sep 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776196	07/24	08/22	6165	Actual	6282	Actual
Multiplier 1.0000			Metered Usage 117 KWH			
Next scheduled read date should be between Sep 23 and Sep 26						

13 Month Usage History **Total KWH for Past 12 Months is 1,491**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	117	29	4	\$0.95	70°F
Previous	113	29	4	\$0.95	74°F
One Year Ago	94	29	3	\$0.84	73°F
Your Average Monthly Usage: 124 KWH					

Service Address:
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

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, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	418.90
Payment 08/16/13 - Thank You		-418.90
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 08/22/13		
Rate Billing	\$	352.59
Fuel Adj @ 0.0034508 Per KWH		11.67
DSM Adj @ 0.0008250 Per KWH		2.79
Capacity Charge @ 0.0009700 Per KWH		3.28
Environmental Adj 2.6031000-%		-9.64
School Tax		10.82
Current Electric Charges Due	\$	371.51

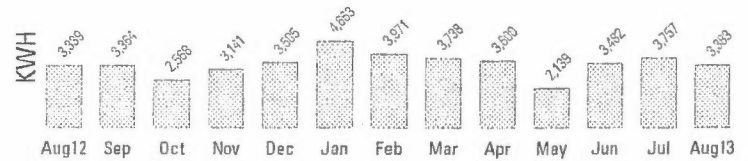
Total Amount Due \$371.51

Current Charges Due Sep 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428777287	07/24	08/22	50712	Actual	54095	Actual
	Multiplier 1.0000		Metered Usage 3,383 KWH			
428777287	07/24	08/22	0.000	Actual	11.900	Actual
	Multiplier 1.0000		Metered Usage 11.900 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 41,267



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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 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: 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
Current Electric Charges Due	\$	458.90

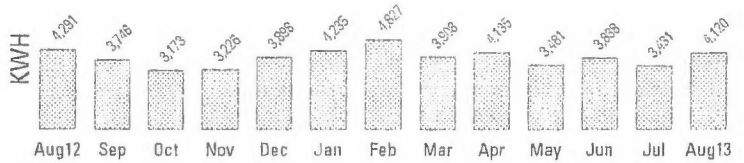
Total Amount Due \$872.43

Current Charges Due Sep 11

Meter Number	Service Period 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 read date should be between Sep 24 and Sep 27

13 Month Usage History Total KWH for Past 12 Months is 46,189



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,120	32	129	\$14.34	70°F
Previous	3,431	30	114	\$13.78	73°F
One Year Ago	4,291	30	143	\$15.25	73°F

Your Average Monthly Usage: 3,849 KWH

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-425-224-0-8	\$328.86	Sep 11, 2013
Meter Number	Cycle-Route	Bill Date
441095241	20-04	Aug 26, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 162.92
 Previous Balance Due \$ 162.92

Current KPCO Charges:

Tariff 211 -Small General Service 08/26/13

Rate Billing \$ 156.93
 Fuel Adj @ 0.0034508 Per KWH 5.58
 DSM Adj @ 0.0008250 Per KWH 1.34
 Capacity Charge @ 0.0009700 Per KWH 1.57
 Environmental Adj 2.6031000-% -4.31
 School Tax 4.83

Current Electric Charges Due \$ 165.94

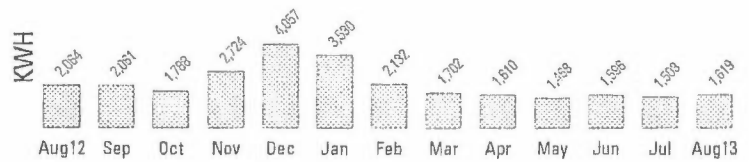
Total Amount Due \$328.86

Current Charges Due Sep 11

Meter Number	Service Period From	To	Previous	Code	Current	Code
441095241	07/25	08/26	93060	Actual	94679	Actual
Multiplier 1.0000			Metered Usage 1,619 KWH			
441095241	07/25	08/26	0.000	Actual	13,200	Actual
Multiplier 1.0000			Metered Usage 13,200 KW			

Next scheduled read date should be between Sep 24 and Sep 27

13 Month Usage History Total KWH for Past 12 Months is 26,235



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,619	32	51	\$5.19	70°F
Previous	1,503	30	50	\$5.43	73°F
One Year Ago	2,064	29	71	\$6.66	73°F

Your Average Monthly Usage: 2,186 KWH

Service Address:
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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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-065-629-0-4	\$245.03	Sep 11, 2013
Meter Number	Cycle-Route	Bill Date
533730950	20-05	Aug 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	112.57
Previous Balance Due	\$	112.57

Current KPCO Charges:

Tariff 211 -Small General Service 08/26/13

Rate Billing	\$	125.83
Fuel Adj @ 0.0034508 Per KWH		4.08
DSM Adj @ 0.0008250 Per KWH		.98
Capacity Charge @ 0.0009700 Per KWH		1.15
Environmental Adj 2.6031000-%		-3.44
School Tax		3.86
Current Electric Charges Due	\$	132.46

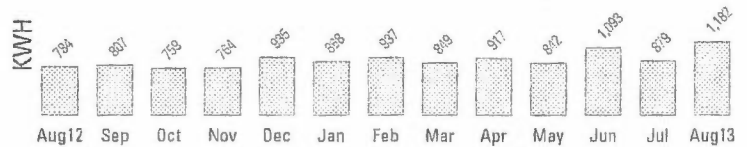
Total Amount Due \$245.03

Current Charges Due Sep 11

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533730950	07/26	08/26	45036	Actual	46218	Actual
Multiplier 1.0000			Metered Usage 1,182 KWH			
Next scheduled read date should be between Sep 24 and Sep 27						

13 Month Usage History

Total KWH for Past 12 Months is **10,434**



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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

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

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-211

Account Number	Total Amount Due	Due Date
033-504-214-0-4	\$26.37	Sep 3, 2013
Meter Number	Cycle-Route	Bill Date
532472057	14-04	Aug 16, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	35.87
Payment 08/06/13 - Thank You		-35.87
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/15/13

Rate Billing	\$	25.71
Fuel Adj @ 0.0034508 Per KWH		.38
DSM Adj @ 0.0008250 Per KWH		.09
Capacity Charge @ 0.0009700 Per KWH		.10
Environmental Adj 2.6031000-%		-.68
School Tax		.77
Current Electric Charges Due	\$	26.37

Total Amount Due

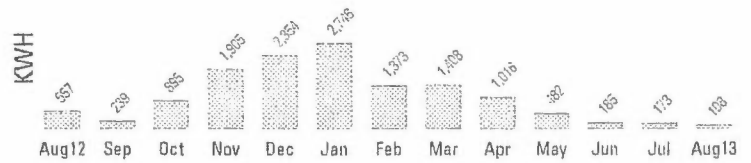
\$26.37

Current Charges Due Sep 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472057	07/17	08/15	82436	Actual	82544	Actual
Multiplier 1.0000			Metered Usage 108 KWH			
Next scheduled read date should be between Sep 16 and Sep 19						

13 Month Usage History

Total KWH for Past 12 Months is 13,333



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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					

Service Address:
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

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-211

Account Number	Total Amount Due	Due Date
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 Last Billing	\$	58.85
Payment 08/06/13 - Thank You		-58.85
Previous Balance Due	\$	.00

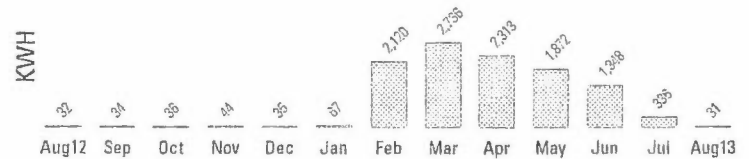
Current KPCO Charges:

Tariff 211 -Small General Service 08/15/13		
Rate Billing	\$	15.58
Fuel Adj @ 0.0034508 Per KWH		.11
DSM Adj @ 0.0008250 Per KWH		.03
Capacity Charge @ 0.0009700 Per KWH		.03
Environmental Adj 2.6031000-%		-.41
School Tax		.46
Current Electric Charges Due	\$	15.80

Total Amount Due \$15.80
Current Charges Due Sep 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
533765275	07/17	08/15	41152		41183	
Multiplier 1.0000			Metered Usage 31 KWH			
Next scheduled read date should be between Sep 16 and Sep 19						

13 Month Usage History Total KWH for Past 12 Months is 10,973



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American Electric Power

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	31	29	1	\$0.54	71°F
Previous	336	30	11	\$1.96	73°F
One Year Ago	32	29	1	\$0.55	73°F
Your Average Monthly Usage: 914 KWH					

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

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-211

Account Number	Total Amount Due	Due Date
034-118-233-0-9	\$20.45	Sep 3, 2013
Meter Number	Cycle-Route	Bill Date
533750526	14-07	Aug 16, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	20.23
Payment 08/06/13 - Thank You		-20.23
Previous Balance Due	\$	.00

Current KPCO Charges:

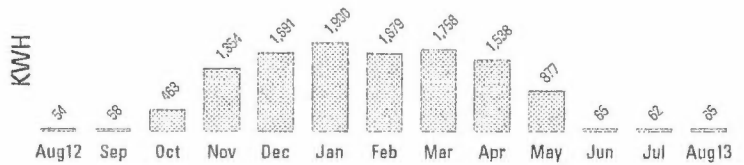
Tariff 211 -Small General Service 08/15/13		
Rate Billing	\$	20.05
Fuel Adj @ 0.0034508 Per KWH		22
DSM Adj @ 0.0008250 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Environmental Adj 2.6031000-%		-53
School Tax		.60
Current Electric Charges Due	\$	20.45

Total Amount Due \$20.45

Current Charges Due Sep 3

Meter Number	Service Period From	To	Previous	Code	Current	Code
533750526	07/17	08/15	48041	Actual	48106	Actual
Multiplier 1.0000			Metered Usage 65 KWH			
Next scheduled read date should be between Sep 16 and Sep 19						

13 Month Usage History Total KWH for Past 12 Months is 11,499



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					

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.

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Account Number	Total Amount Due	Due Date
033-000-421-0-2	\$14.25	Sep 3, 2013
Meter Number	Cycle-Route	Bill Date
532474037	14-05	Aug 16, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	14.56
Payment 08/06/13 - Thank You		-14.56
Previous Balance Due	\$	.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
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 2.6031000-%		-.35
School Tax		.39
State Sales Tax		.81
Current Electric Charges Due	\$	14.25

Total Amount Due

\$14.25

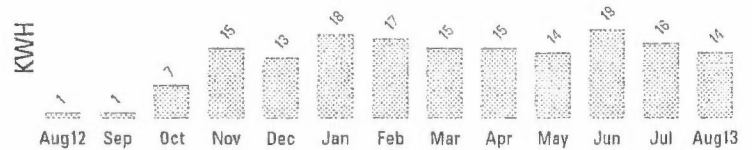
Due Sep 3, Add \$0.71 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532474037	07/17	08/15	2476	Actual	2490	Actual
Multiplier 1.0000			Metered Usage 14 KWH			
Next scheduled read date should be between Sep 16 and Sep 19						

13 Month Usage History

Total KWH for Past 12 Months is

151



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

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 warning 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: Medium General Service-215

Account Number	Total Amount Due	Due Date
032-022-915-0-0	\$2,363.66	Sep 12, 2013
Meter Number	Cycle-Route	Bill Date
441118530	21-03	Aug 27, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 1,124.26
 Previous Balance Due \$ 1,124.26

Current KPCO Charges:

Tariff 215 -Medium General Service 08/26/13
 Rate Billing \$ 1,168.61
 Fuel Adj @ 0.0034508 Per KWH 43.98
 DSM Adj @ 0.0008250 Per KWH 10.51
 Capacity Charge @ 0.0009700 Per KWH 12.36
 Environmental Adj 2.6031000-% -32.16
 School Tax 36.10
Current Electric Charges Due \$ 1,239.40

Total Amount Due \$2,363.66

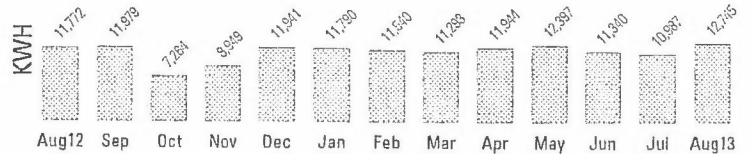
Current Charges Due Sep 12

Meter Number	Service Period From	To	Previous	Code	Current	Code
441118530	07/26	08/26	3209	Actual	15954	Actual
Multiplier 1.0000			Metered Usage 12,745 KWH			
441118530	07/26	08/26	0.000	Actual	17,300	Actual
Multiplier 1.0000			Metered Usage 17,300 KW			

Next scheduled read date should be between Sep 25 and Sep 30

13 Month Usage History

Total KWH for Past 12 Months is 133,196



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 Usage: 11,100 KWH

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

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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

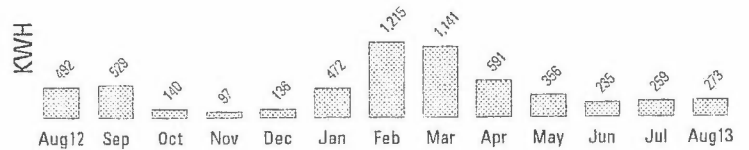
Current KPCO Charges:

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		1.43
Current Electric Charges Due	\$	49.02

Total Amount Due \$97.02
Current Charges Due Sep 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775655	07/26	08/26	49317	Actual	49590	Actual
Multiplier 1.0000			Metered Usage 273 KWH			
Next scheduled read date should be between Sep 25 and Sep 30						

13 Month Usage History **Total KWH for Past 12 Months is 5,663**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	273	31	9	\$1.58	70°F
Previous	259	30	9	\$1.60	73°F
One Year Ago	492	29	17	\$2.68	73°F

Your Average Monthly Usage: 472 KWH

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

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

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

KPCO Messages

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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 \$ 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

Total Amount Due \$53.72

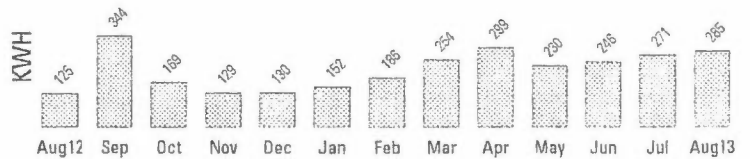
Due Sep 5, Add \$2.69 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441018011	07/18	08/19	40496	Actual	40781	Actual
Multiplier 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 read date should be between Sep 17 and Sep 20

13 Month Usage History

Total KWH for Past 12 Months is 2,535



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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

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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:

Total Amount Due At Last Billing	\$	165.89
Payment 08/16/13 - Thank You		-165.89
Previous Balance Due	\$	.00

Current KPCO Charges:

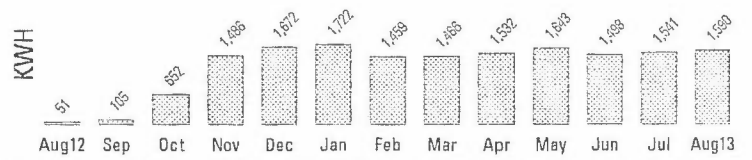
Tariff 211 -Small General Service 08/19/13		
Rate Billing	\$	154.86
Fuel Adj @ 0.0034508 Per KWH		5.49
DSM Adj @ 0.0008250 Per KWH		1.31
Capacity Charge @ 0.0009700 Per KWH		1.54
Environmental Adj 2.6031000-%		-4.25
School Tax		4.77
Current Electric Charges Due	\$	163.72

Total Amount Due **\$163.72**

Current Charges Due Sep 5

Meter Number	Service Period From	To	Meter Reading Detail			
533755238	07/19	08/19	Previous	Code	Current	Code
			62667	Actual	64257	Actual
Multiplier 1.0000			Metered Usage 1,590 KWH			
Next scheduled read date should be between Sep 18 and Sep 23						

13 Month Usage History **Total KWH for Past 12 Months is 14,827**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,590	31	51	\$5.28	70°F
Previous	1,541	30	51	\$5.53	74°F
One Year Ago	51	29	2	\$0.64	73°F

Your Average Monthly Usage: 1,236 KWH

Service Address:
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 Service-211

Account Number	Total Amount Due	Due Date
032-520-394-0-3	\$12.92	Sep 5, 2013
Meter Number	Cycle-Route	Bill Date
533763292	16-04	Aug 20, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13.04
Payment 08/16/13 - Thank You		-13.04
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/19/13		
Rate Billing	\$	12.82
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
School Tax		.38
Current Electric Charges Due	\$	12.92

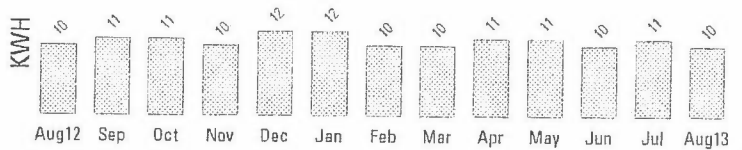
Total Amount Due \$12.92

Current Charges Due Sep 5

Meter Number	Service Period From	To	Previous	Code	Current	Code
533763292	07/19	08/19	418	Actual	428	Actual
Multiplier 1.0000			Metered Usage 10 KWH			

Next scheduled read date should be between Sep 18 and Sep 23

13 Month Usage History Total KWH for Past 12 Months is 129



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	10	29	0	\$0.45	73°F

Your Average Monthly Usage: 11 KWH



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

3805-1
030003805 01 AT 0 384

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

Make Check Payable and Send To
KENTUCKY POWER COMPANY
PO BOX 24410
CANTON OH 44701-4410

00000000000000000000100000000000390143500222080909018900006

Please tear on dotted line

Return top portion with your payment

Service Address:
**MOUNTAIN WATER DISTRICT
HURRICANE CRK
RIDGELINE RD TANK
KIMPER, KY 41539**

Rate Tariff: Small General Service-211

Page 1 of

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

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.

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Previous Charges:

Total Amount Due At Last Billing	\$ 14.51
Payment 08/16/13 - Thank You	-29.02
Late Payment Charge	.69
Previous Balance Due	\$ -13.82

Current KPCO Charges:

Tariff 211 -Small General Service 08/21/13	
Rate Billing	\$ 12.82
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
School Tax	.38
State Sales Tax	.78
Current Electric Charges Due	\$ 13.70
Total Account Balance	\$ -1.12

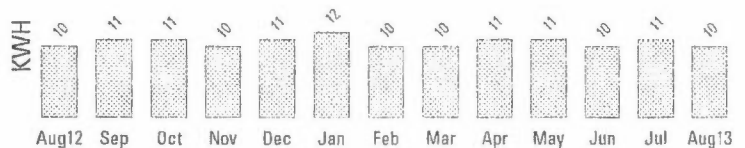
Total Amount Due \$0.00

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533586633	07/23	08/21	274	Actual	284	Actual
			Multiplier 1.0000 Metered Usage 10 KWH			

Next scheduled read date should be between Sep 20 and Sep 25

13 Month Usage History

Total KWH for Past 12 Months is 128



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Rates available on request
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Service Address:
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 KentuckyPower.com/Business for more info.

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
036-827-158-0-4	\$24.04	Sep 6, 2013
Meter Number	Cycle-Route	Bill Date
533606039	17-03	Aug 21, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	25.86
Payment 08/16/13 - Thank You		-25.86
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/20/13

Rate Billing	\$	23.48
Fuel Adj @ 0.0034508 Per KWH		.31
DSM Adj @ 0.0008250 Per KWH		.08
Capacity Charge @ 0.0009700 Per KWH		.09
Environmental Adj 2.6031000-%		-.62
School Tax		.70
Current Electric Charges Due	\$	24.04

Total Amount Due

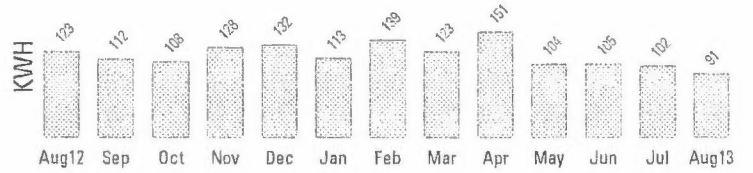
\$24.04

Current Charges Due Sep 6

Meter Number	Service Period		Meter Reading Detail			Code
	From	To	Previous	Code	Current	
533606039	07/22	08/20	9371	Actual	9462	Actual
Multiplier 1.0000			Metered Usage 91 KWH			
Next scheduled read date should be between Sep 19 and Sep 24						

13 Month Usage History

Total KWH for Past 12 Months is 1,440



Visit us at www.KentuckyPower.com
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A unit of American Electric Power

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 Usage: 120 KWH					

Service Address:
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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Rate Tariff: Small General Service-211

Page 1 of 1

Account Number	Total Amount Due	Due Date
037-097-177-0-0	\$82.71	Sep 6, 2013
Meter Number	Cycle-Route	Bill Date
436050268	17-09	Aug 21, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	94.16
Payment 08/16/13 - Thank You		-94.16
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/20/13		
Rate Billing	\$	79.65
Fuel Adj @ 0.0034508 Per KWH		1.84
DSM Adj @ 0.0008250 Per KWH		.44
Capacity Charge @ 0.0009700 Per KWH		.52
Environmental Adj 2.6031000-%		-2.15
School Tax		2.41
Current Electric Charges Due	\$	82.71

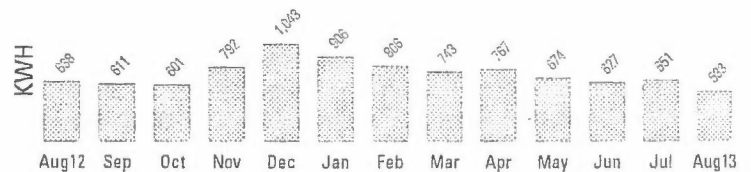
Total Amount Due **\$82.71**

Current Charges Due Sep 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050268	07/22	08/20	25038	Actual	25571	Actual
Multiplier 1.0000			Metered Usage 533 KWH			
436050268	07/22	08/20	0.000	Actual	1.000	Actual
Multiplier 1.0000			Metered Usage 1.000 KW			

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

13 Month Usage History **Total KWH for Past 12 Months is 8,859**



Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
036-948-610-0-0	\$4,219.94	Sep 5, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	16-	Aug 20, 2013

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

Pay By Phone: 1-800-611-0964

KPCO Messages

Previous Charges:		
Total Amount Due At Last Billing	\$	5,599.84
Late Payment Charge		27.50
Payment 08/16/13 - Thank You		-5,599.84
Previous Balance Due	\$	27.50
Current KPCO Charges:		
Electric Billing Summary	\$	4,192.44
		\$4,219.94
Total Amount Due		
Due Sep 5, Add \$10.12 After This Date		

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

REPORT NO: MCSK 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/20/13
 TIME PREPARED: 19:48:41
 PAGE: 1

AUGUST 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 09/05/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE	D			
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
0315610870	MOUNTAIN WATER DISTRICT				MITCHELL RD				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	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	0.00	24.31 D			
0348118500	MOUNTAIN WATER DISTRICT				CONTRARY HOLW				JENKINS, KY 41537			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	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	08-15	2810.000 R	0.00	0.00	0.00 D			
428778087	K	1.0000	07-17	0.000	08-15	0.000 R	0.00	0.00	0.00 D			
428778087	K	1.0000	07-17	7801.000	08-15	7903.000 R	0.00	0.00	25.53 D			
0348944860	MOUNTAIN WATER DISTRICT				BRANHAM HTS				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	MOUNTAIN WATER DISTRICT				W SOOKEYS CRK				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	21	0.0000	0.0	21 B			
0.00	0.000		.0038500	0.09	14.00	0.00	0.42	0.00000	0.00 C			
533753516	K	1.0000	07-15	2246.000	08-13	2267.000 R	0.00	0.00	14.42 D			
0356749190	MOUNTAIN WATER DISTRICT				75 LIZZIE FRK				PIKEVILLE, KY 41501-4004			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	465	0.0000	0.0	465 B			
0.00	0.000		.0038500	2.05	73.16	0.00	2.19	0.00000	0.00 C			
428778159	K	1.0000	07-15	22653.000	08-13	22819.000 R	0.00	0.00	0.00 D			
428778159	K	1.0000	07-15	0.000	08-13	0.000 R	0.00	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	MOUNTAIN WATER DISTRICT				ROBINSON CREEK RD				ROBINSON CREEK, KY 41560			A

REPORT NO: MCSR .J7
 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
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 09/05/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	TAX AMT	VOLT CONS	LATE PMT CHG	C	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D	
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	56.4	0.0	56.4	0.0	0	31,960	0.0000	0.0	31,960	B	
0.00	0.000		.0038500	141.29	3,054.00	0.00	91.62	0.00000	0.00	C	
435942909	K	40.0000	07-15	50836.000	08-13	51635.000 R	0.00	0.00	0.00	D	
435942909	D	40.0000	07-15	1.490	08-13	1.410 R	0.00	0.00	3,145.62	D	
0360575710	MOUNTAIN WATER DISTRICT			SARAH BRANHAM HOLW			PIKEVILLE, KY 41501			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	3777.000	08-13	3837.000 R	0.00	0.00	0.00	D	
428778158	K	1.0000	07-15	0.000	08-13	0.000 R	0.00	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	MOUNTAIN WATER DISTRICT			KY HIGHWAY 610 W			VIRGIE, KY 41572			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	0.00	0.00000	0.00	C	
435941505	K	1.0000	07-16	23613.000	08-14	23613.000 R	0.00	0.00	0.00	D	
435941505	D	1.0000	07-16	0.000	08-14	0.000 R	0.00	0.00	11.20	D	
0381564600	MOUNTAIN WATER DISTRICT			640 LITTLE ROBINSON CRK			VIRGIE, KY 41572-8321			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	2,467	0.0000	0.0	2,467	B	
0.00	0.000		.0038500	10.91	224.23	0.00	6.73	0.00000	0.00	C	
428778091	K	1.0000	07-16	58895.000	08-14	59824.000 R	0.00	0.00	0.00	D	
428778091	K	1.0000	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	MOUNTAIN WATER DISTRICT			SUGAR CAMP RD			ROBINSON CREEK, KY 41560			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	152	0.0000	0.0	152	B	
0.00	0.000		.0038500	0.68	31.47	0.00	0.94	0.00000	0.00	C	
428778051	K	1.0000	07-16	4656.000	08-14	4711.000 R	0.00	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
 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 036 948 610 0
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 09/05/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	A
RVCL TAR METERED DM PWR FCT BILL DEM METERED KVAR METERED R KVAH 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	BB ACCT BAL DISTRIBUTION GENERATION TRANSMISSION CC TOTAL E	
428778051	K 1.0000 07-16	15912.000	08-14 16064.000 R	0.00 0.00 32.41 D
0397485540	MOUNTAIN WATER DISTRICT	US HIGHWAY 23 S	PIKEVILLE, KY 41572	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	26.3 0.0 26.3	0.0 0	1,502	0.0000 0.0 1,502 B
0.00 0.000	.0038500	6.64 207.10	0.00	6.21 0.00000 0.00 C
436009265	K 1.0000 07-15	65685.000	08-13 67187.000 R	0.00 0.00 0.00 D
436009265	D 1.0000 07-15	12.300	08-13 26.300 R	0.00 0.00 213.31 D
0303677870	MOUNTAIN WATER DISTRICT	POND CREEK RD	MCVEIGH, KY 41546	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
211 211	0.0 0.0 0.0	0.0 0	561	0.0000 0.0 561 B
0.00 0.000	.0038500	2.48 82.38	0.00	2.47 0.00000 4.24 C
428777713	K 1.0000 07-10	11496.000	08-07 11685.000 R	0.00 0.00 0.00 D
428777713	K 1.0000 07-10	0.000	08-07 0.000 R	0.00 0.00 0.00 D
428777713	K 1.0000 07-10	32254.000	08-07 32815.000 R	0.00 0.00 84.85 D
0304930790	MOUNTAIN WATER DISTRICT	WEST RD	CANADA, KY 41519	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
211 215	10.6 0.0 10.6	0.0 0	451	0.0000 0.0 451 B
0.00 0.000	.0038500	2.00 75.71	0.00	2.27 0.00000 3.90 C
441070289	K 1.0000 07-08	59719.000	08-06 60170.000 R	0.00 0.00 0.00 D
441070289	D 1.0000 07-08	10.700	08-06 10.600 R	0.00 0.00 77.98 D
0313514670	MOUNTAIN WATER DISTRICT	N BIG CREEK RD	SIDNEY, KY 41564	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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
441070284	K 1.0000 07-05	0.000	08-02 0.000 R	0.00 0.00 11.54 D
0336911550	MOUNTAIN WATER DISTRICT	SR 292	SOUTH WILLIAMSON, KY 41503	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
211 211	0.1 0.0 0.1	0.0 0	11	0.0000 0.0 11 B
0.00 0.000	.0038500	0.05 12.67	0.00	0.38 0.00000 0.65 C
436009050	K 1.0000 07-02	6289.000	07-31 6300.000 R	0.00 0.00 0.00 D

REPORT NO: MCSR0037
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/20/13
 TIME PREPARED: 19:48:41
 PAGE: 4

AUGUST 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 09/05/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	DISTRIBUTION	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	MOUNTIAN WATER DISTRICT		POND CREEK RD				STONE, KY 41567			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	MOUNTAIN WATER DISTRICT		27678 US HIGHWAY 119 N				BELFRY, KY 41514-7542			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	MOUNTAIN WATER DISTRICT		NEW CAMP RD				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	MOUNTAIN WATER DISTRICT		US HIGHWAY 119 N				BELFRY, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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: MCSR02d7
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
DEPT 1500
PO BOX 3157
PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 09/05/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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 DISTRIBUTION	GENERATION TRANSMISSION 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		27.50
CURRENT CHARGES	4,192.44	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	4,192.44	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

Service Address:

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
035-109-984-3-2	\$445.41	Sep 3, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	14-	Aug 16, 2013

Previous Charges:
Total Amount Due At Last Billing \$ 537.53
Late Payment Charge 17.70
Payment 08/06/13 - Thank You -537.53
Late Payment Charge -17.70
Late Payment Charge \$.00
Previous Balance Due
Current KPCO Charges: \$ 445.41
Electric Billing Summary
\$445.41

Total Amount Due
Due Sep 3, Add \$13.80 After This Date

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

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

035 109 984 3

BILL DUE DATE 09/03/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
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&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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
0322175340	MOUNTAIN WATER DISTRICT		GOODY RD				GOODY, KY 41529				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	10.0	0.0	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 R	0.00	0.00	0.00 D		
428780450	D	1.0000	07-12	8.300	08-12	10.000 R	0.00	0.00	86.78 D		
0345663530	MOUNTAIN WATER DISTRICT		WILSON LOOP				SOUTH WILLIAMSON, KY 41503				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
212 211	3.7	0.0	3.7	0.0	0	493	0.0000	0.0	493 B		
0.00	0.000		.0038500	2.18	76.91	0.00	7.06	0.00000	4.20 C		
428780448	K	1.0000	07-02	33426.000	07-31	33919.000 R	0.00	0.00	0.00 D		
428780448	D	1.0000	07-02	12.800	07-31	3.700 R	0.00	0.00	83.97 D		
0345897540	MOUNTAIN WATER DISTRICT		TAYLOR FRK				TURKEY CREEK, KY 41514				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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 R	0.00	0.00	0.00 D		
441070312	D	1.0000	07-02	1.300	08-02	1.300 R	0.00	0.00	25.16 D		
0376203930	MOUNTAIN WATER DISTRICT		CENTRAL AVE				SOUTH WILLIAMSON, KY 41503				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	07-15	11868.000	08-13	12401.000 R	0.00	0.00	0.00 D		
435941110	D	1.0000	07-15	14.100	08-13	5.600 R	0.00	0.00	82.71 D		
0380902800	MOUNTAIN WATER DISTRICT		POND CREEK RD UNIT SEWAGE				STONE, KY 41567				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	6.4	0.0	6.4	0.0	0	1,000	0.0000	0.0	1,000 B		
0.00	0.000		.0038500	4.42	115.05	0.00	10.56	0.00000	6.28 C		
435942952	K	40.0000	07-10	1822.000	08-08	1847.000 R	0.00	0.00	0.00 D		
435942952	D	40.0000	07-10	0.150	08-08	0.160 R	0.00	0.00	125.61 D		

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
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AUGUST 2013

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

035 109 984 3

BILL DUE DATE 09/03/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
0396522450	MOUNTAIN WATER DISTRICT		TURKEY CREEK RD				TURKEY CREEK, KY 41514				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0.0	0	199	0.0000	0.0	199	B	
0.00	0.0000		.0038500	0.88	37.72	0.00	3.46	0.00000	2.06	C	
441070313	K	1.0000	07-02	17684.000	08-02	17883.000 R	0.00	0.00	0.00	D	
441070313	D	1.0000	07-02	1.400	08-02	5.600 R	0.00	0.00	41.18	D	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	417.28	28.13	0.00	445.41

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	0.00
CURRENT CHARGES	445.41
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	445.41
TOTAL DUE	445.41
IF PAID AFTER 09/03/13, ADD	13.80

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
031-985-610-0-7	\$24,556.61	Sep 11, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	20-	Aug 26, 2013

Questions About Bill or Service, Call:

1-800-572-1113

Pay By Phone: 1-800-611-6964

KPCO Messages

Previous Charges:		
Total Amount Due At Last Billing	\$	12,340.00 <i>PL</i>
Late Payment Charge		106.15
Previous Balance Due	\$	12,446.15
Current KPCO Charges:		
Electric Billing Summary	\$	12,110.46
Total Amount Due		\$24,556.61
Due Sep 11, Add \$113.98 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
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/26/13
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AUGUST 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 09/11/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	CONTRACT CAP	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0313498410	MOUNTAIN WATER DISTRICT			WOLFPIIT BRANCH RD				ELKHORN CITY, KY 41522				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	675	0.0000	0.0	675	B		
0.00	0.0000		.0038500	2.98	90.86	0.00	2.73	0.00000	0.00	C		
538254827	K	1.0000	07-19	74977.000	08-19	75652.000 R	0.00	0.00	93.59	D		
0315289550	MOUNTAIN WATER DISTRICT			MARROWBONE CREEK RD				ELKHORN CITY, KY 41534				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	379	0.0000	0.0	379	B		
0.00	0.0000		.0038500	1.68	61.72	0.00	1.85	0.00000	0.00	C		
428778088	K	1.0000	07-19	8125.000	08-19	8125.000 R	0.00	0.00	0.00	D		
428778088	K	1.0000	07-19	0.000	08-19	0.000 R	0.00	0.00	0.00	D		
428778088	K	1.0000	07-19	29534.000	08-19	29913.000 R	0.00	0.00	63.57	D		
0318497250	MOUNTAIN WATER DISTRICT			ROAD CREEK RD				ELKHORN CITY, KY 41522				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	20	0.0000	0.0	20	B		
0.00	0.0000		.0038500	0.09	13.87	0.00	0.42	0.00000	0.00	C		
533736898	K	1.0000	07-22	2926.000	08-20	2946.000 R	0.00	0.00	14.29	D		
0320204630	MOUNTAIN WATER DISTRICT			BOOKER FRK				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	667	0.0000	0.0	667	B		
0.00	0.0000		.0038500	2.95	90.27	0.00	2.71	0.00000	0.00	C		
190214285	K	1.0000	07-15	46908.000	08-13	47575.000 R	0.00	0.00	92.98	D		
0323197500	MOUNTAIN WATER DISTRICT			BIGGS BR				PIKEVILLE, KY 41501-6512				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
010 015	0.0	0.0	0.0	0.0	0	737	0.0000	0.0	737	B		
0.00	0.0000		.0038500	3.26	74.31	0.00	2.23	0.00000	3.83	C		
428778086	K	1.0000	07-18	26485.000	08-16	26895.000 R	0.00	0.00	0.00	D		
428778086	K	1.0000	07-18	0.000	08-16	0.000 R	0.00	0.00	0.00	D		
428778086	K	1.0000	07-18	66655.000	08-16	67392.000 R	0.00	0.00	76.54	D		
0332550150	MOUNTAIN WATER DISTRICT			MILL BR				ASHCAMP, KY 41512				A

REPORT NO: MCSR 7
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 09/11/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS			SERVICE CITY-STATE-ZIP			
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	A
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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0.0	0	227	0.0000	0.0	227 B
0.00	0.000		.0038500	1.00	41.45	0.00	1.24	0.00000	0.00 C	
428777175	K	1.0000	07-23	9342.000	08-21	9343.000 R	0.00	0.00	0.00 D	
428777175	K	1.0000	07-23	0.000	08-21	0.000 R	0.00	0.00	0.00 D	
428777175	K	1.0000	07-23	28142.000	08-21	28369.000 R	0.00	0.00	42.69 D	
0334252360	MOUNTAIN WATER DISTRICT			LICK FORK RD			ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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 R	0.00	0.00	0.00 D	
428778082	K	1.0000	07-19	0.000	08-19	0.000 R	0.00	0.00	0.00 D	
428778082	K	1.0000	07-19	58955.000	08-19	59603.000 R	0.00	0.00	91.52 D	
0335070650	MOUNTAIN WATER DISTRICT			181 KELLY MOUNTAIN RD			SHELBY GAP, KY 41563-8340			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	436	0.0000	0.0	436 B	
0.00	0.000		.0038500	1.93	69.32	0.00	2.08	0.00000	0.00 C	
428778056	K	1.0000	07-23	15302.000	08-21	15303.000 R	0.00	0.00	0.00 D	
428778056	K	1.0000	07-23	0.000	08-21	0.000 R	0.00	0.00	0.00 D	
428778056	K	1.0000	07-23	42086.000	08-21	42522.000 R	0.00	0.00	71.40 D	
0337425840	MOUNTAIN WATER DISTRICT			CEDAR CREEK RD			PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.87	0.00000	0.00 C	
190234576	K	1.0000	07-12	1918.000	08-12	1941.000 R	0.00	0.00	15.14 D	
0346001020	MOUNTAIN WATER DISTRICT			FERRELLS CREEK RD			BELCHER, KY 41513			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	16	0.0000	0.0	16 B	
0.00	0.000		.0038500	0.07	13.33	0.00	0.40	0.00000	0.00 C	
533611632	K	1.0000	07-22	2246.000	08-20	2262.000 R	0.00	0.00	13.73 D	
0359561710	MOUNTAIN WATER DISTRICT			LICK CREEK RD			LICK CREEK, KY 41540			A

REPORT NO: MCSR 7
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 09/11/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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&D 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	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	
190222870	K	1.0000	07-22	2135.000	08-20	2158.000 R	0.00	0.00	14.70	D	
0367214160	MOUNTAIN WATER DISTRICT			N HERITAGE DR				JENKINS, KY 41537			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	8.4	0.0	8.4	0.0	0	1,427	0.0000	0.0	1,427	B	
0.00	0.000		.0038500	6.30	170.92	0.00	5.13	0.00000	0.00	C	
428778785	K	1.0000	07-17	66070.000	08-15	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	MOUNTAIN WATER DISTRICT			1431 UPPER CHLOE CRK				PIKEVILLE, KY 41501-6623			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	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	0.00000	0.00	C	
533768864	K	1.0000	07-18	656.000	08-16	666.000 R	0.00	0.00	12.92	D	
0383713390	MOUNTAIN WATER DISTRICT			WATER PLANT RD				ELKHORN CITY, KY 41559			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	
190231372	K	1.0000	07-19	0.000	08-19	0.000 R	0.00	0.00	11.54	D	
0383731310	MOUNTAIN WATER DISTRICT			SUTTON BOTTOM RIGHT ST				SHELBIANA, KY 41562			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	D	1.0000	07-18	49.100	08-16	46.800 R	0.00	0.00	3,105.60	D	
0385572870	MOUNTAIN WATER DISTRICT			POWELLS CRK				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 229	0.0	0.0	0.0	0.0	0	1,040	0.0000	0.0	1,040	B	

REPORT NO: MCSR 07
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 09/11/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS		SERVICE CITY-STATE-ZIP						
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	DISTRIBUTION	GENERATION	TRANSMISSION	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		08-16	41812.000 R	0.00	0.00		0.00 D
428777989	K	1.0000	07-18	0.000		08-16	0.000 R	0.00	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	MOUNTAIN WATER		ABNER FORK RD		BELCHER, KY 41513						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	58.9	0.0	58.9	0.0		0	39,794	0.0000	0.0		39,794 B
0.00	0.000		.0038500	175.92		3,750.34	0.00	112.51	0.00000		0.00 C
441095242	K	1.0000	07-22	35935.000		08-20	75729.000 R	0.00	0.00		0.00 D
441095242	D	1.0000	07-22	59.600		08-20	58.900 R	0.00	0.00		3,862.85 D
0395777970	MOUNTAIN WATER DISTRICT		MARROWBONE CREEK RD		ELKHORN CITY, KY 41522						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	34.7	0.0	34.7	0.0		0	15,612	0.0000	0.0		15,612 B
0.00	0.000		.0038500	69.02		1,529.50	0.00	45.89	0.00000		0.00 C
455078636	K	1.0000	07-19	7140.000		08-19	22752.000 R	0.00	0.00		0.00 D
455078636	D	1.0000	07-19	33.900		08-19	34.700 R	0.00	0.00		1,575.39 D
0300475020	MOUNTAIN WATER DISTRICT		HURRICANE CRK		STOPOVER, KY 41568						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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
435979556	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	0.00		58.75 D
0335666420	MOUNTAIN WATER DISTRICT		US HIGHWAY 119 N		BELFRY, KY 41514						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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		107.17	0.00	9.84	0.00000		5.85 C
533603170	K	1.0000	07-11	76366.000		08-09	77260.000 R	0.00	0.00		117.01 D
0342787430	MOUNTAIN WATER DISTRICT		POUNDING MILL RD		FREEBURN, KY 41528						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/26/13
 TIME PREPARED: 19:41:29
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AUGUST 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 09/11/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	
0.00	0.000		.0038500	87.70	1,943.19	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	D	80.0000	07-22	0.430	08-19	0.560 R	0.00	0.00	2,001.49	D
0344974200	MOUNTAIN WATER DISTRICT		HARDY LN				HARDY, KY 41531			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	0.0	0.0	0.0	0.0	0	9	0.0000	0.0	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 R	0.00	0.00	12.77	D
0349891920	MOUNTAIN WATER DISTRICT		BILLY DOTSON BR				PHELPS, KY 41553			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	13.2	0.0	13.2	0.0	0	1,503	0.0000	0.0	1,503	B
0.00	0.000		.0038500	6.65	186.29	0.00	5.59	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 R	0.00	0.00	191.88	D
0350308720	MOUNTAIN WATER DISTRICT		BARRENSHEE CRK				FREEBURN, KY 41528			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.00000	0.65	C
190331439	K	1.0000	07-23	792.000	08-20	802.000 R	0.00	0.00	12.92	D
0359575990	MOUNTAIN WATER DISTRICT		10582 STATE HIGHWAY 1056				MC CARR, KY 41544-8402			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	MOUNTAIN WATER DISTRICT		POUNDING MILL RD				FREEBURN, KY 41528			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	11.2	0.0	11.2	0.0	0	2,958	0.0000	0.0	2,958	B
0.00	0.000		.0038500	13.08	260.76	0.00	7.82	0.00000	0.00	C
435941006	K	1.0000	07-22	92041.000	08-19	94999.000 R	0.00	0.00	0.00	D
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

DATE PREPARED: 08/26/13
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AUGUST 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 09/11/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE	D	
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	26	11,750.84	359.62	0.00	12,110.46

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	12,446.15
CURRENT CHARGES	12,110.46
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	12,110.46
TOTAL DUE	24,556.61
IF PAID AFTER 09/11/13, ADD	113.98

READ CODE: R=RF READ

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 KentuckyPower.com/Business for more info.

Visit us at www.KentuckyPower.com
 Rates available on request
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Rate Tariff: Small General Service-211

Page

Account Number	Total Amount Due	Due Date
033-114-109-0-0	\$11.54	Sep 5, 2013
Meter Number	Cycle-Route	Bill Date
435941912	16-08	Aug 20, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	38.55
Payment 08/16/13 - Thank You		-38.55
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/19/13		
Rate Billing	\$	11.50
Environmental Adj 2.6031000-%		-.30
School Tax		.34
Current Electric Charges Due	\$	11.54

Total Amount Due \$11.54

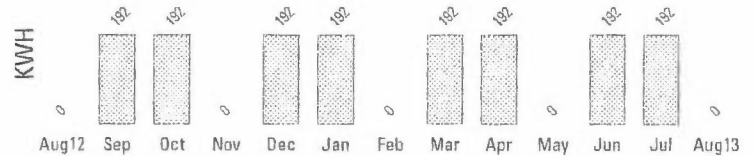
Current Charges Due Sep 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941912	07/19	08/19	21	Actual	21	Actual
Multiplier 192.0000		Metered Usage 0 KWH				
435941912	07/19	08/19	0.000	Estimate	0.000	Actual
Multiplier 192.0000		Metered Usage 0.000 KW				
435941912	07/19	08/19	80	Actual	83	Actual
Multiplier 192.0000		Metered Usage 576 KVARH				

Next scheduled read date should be between Sep 18 and Sep 23

13 Month Usage History

Total KWH for Past 12 Months is 1,536



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 KentuckyPower.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 \$23.02

Current Charges Due Sep 10

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
533764359	07/24	08/09	551	Actual	551	Actual
Multiplier 1.0000		Metered Usage 0 KWH				
533764359	08/09	08/23	551	Actual	551	Actual
Multiplier 1.0000		Metered Usage 0 KWH				

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.38	70°F
Previous	0	30	0	\$0.38	74°F
One Year Ago	0	29	0	\$0.40	73°F

Your Average Monthly Usage: 0 KWH

Visit us at www.KentuckyPower.com
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Service Address:

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

Questions About Bill or Service, Call:

1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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 \$12,340.00

Due Aug 13, Add \$106.15 After This Date

Visit us at www.KentuckyPower.com
Rates available on request
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A unit of American Electric Power

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/26/13
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JULY 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 08/13/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
0313498410	MOUNTAIN WATER DISTRICT				WOLFPIIT BRANCH RD				ELKHORN CITY, KY 41522				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	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	0.00	C		
538254827	K	1.0000	06-19	74371.000	07-19	74977.000	R	0.00	0.00	90.52	D		
0315289550	MOUNTAIN WATER DISTRICT				MARROWBONE CREEK RD				ELKHORN CITY, KY 41534				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0.0	0	379	0.0000	0.0	379	B		
0.00	0.000		.0070800	3.35	63.02	0.00	1.89	0.00000	0.00	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	R	0.00	0.00	0.00	D		
428778088	K	1.0000	06-19	29155.000	07-19	29534.000	R	0.00	0.00	64.91	D		
0318497250	MOUNTAIN WATER DISTRICT				ROAD CREEK RD				ELKHORN CITY, KY 41522				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	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	0.00	C		
533736898	K	1.0000	06-20	2904.000	07-22	2926.000	R	0.00	0.00	14.60	D		
0320204630	MOUNTAIN WATER DISTRICT				BOOKER FRK				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	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	0.00	C		
190214285	K	1.0000	06-14	46189.000	07-15	46908.000	R	0.00	0.00	99.59	D		
0323197500	MOUNTAIN WATER DISTRICT				BIGGS BR				PIKEVILLE, KY 41501-6512				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
010 015	0.0	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	0.00	6.73	C		
428778086	K	1.0000	06-18	26075.000	07-18	26485.000	R	0.00	0.00	0.00	D		
428778086	K	1.0000	06-18	0.000	07-18	0.000	R	0.00	0.00	0.00	D		
428778086	K	1.0000	06-18	65343.000	07-18	66655.000	R	0.00	0.00	134.54	D		
0332550150	MOUNTAIN WATER DISTRICT				MILLS BR				ASHCAMP, KY 41512				A

REPORT NO: MCSRv2d7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/26/13
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JULY 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 08/13/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0.0	254	0.0000	0.0	254	B
0.00	0.000		.0070800	2.25	45.93	0.00	1.38	0.00000	0.00	C
428777175	K	1.0000	06-21	9320.000	07-23	9342.000	R	0.00	0.00	D
428777175	K	1.0000	06-21	0.000	07-23	0.000	R	0.00	0.00	D
428777175	K	1.0000	06-21	27888.000	07-23	28142.000	R	0.00	0.00	47.31 D

0334252360 MOUNTAIN WATER DISTRICT LICK FORK RD ELKHORN CITY, KY 41522 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	R	0.00	0.00	D
428778082	K	1.0000	06-19	0.000	07-19	0.000	R	0.00	0.00	D
428778082	K	1.0000	06-19	58325.000	07-19	58955.000	R	0.00	0.00	92.45 D

0335070650 MOUNTAIN WATER DISTRICT 181 KELLY MOUNTAIN RD SHELBY GAP, KY 41563-8340 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	517	0.0000	0.0	517	B
0.00	0.000		.0070800	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	D
428778056	K	1.0000	06-21	0.000	07-03	0.000	A	0.00	0.00	D
428778056	K	1.0000	06-21	41569.000	07-03	41763.000	A	0.00	0.00	D
428778056	K	1.0000	07-03	15302.000	07-23	15302.000	R	0.00	0.00	D
428778056	K	1.0000	07-03	0.000	07-23	0.000	R	0.00	0.00	D
428778056	K	1.0000	07-03	41763.000	07-23	42086.000	R	0.00	0.00	83.36 D

0337425840 MOUNTAIN WATER DISTRICT CEDAR CREEK RD PIKEVILLE, KY 41501 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	14.16	0.00	0.86	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 MOUNTAIN WATER DISTRICT FERRELLS CREEK RD BELCHER, KY 41513 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	18	0.0000	0.0	18	B

REPORT NO: MCSH...07
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/26/13
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JULY 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 08/13/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
533611632	0.00	0.000	1.0000	.0070800	0.16	13.61	0.00	0.41	0.00000	0.00	0.00	14.02
				06-20	2228.000	07-22	2246.000 R	0.00	0.00			
0359561710	MOUNTAIN WATER DISTRICT			LICK CREEK RD				LICK CREEK, KY 41540				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
190222870	0.00	0.000	1.0000	.0070800	0.21	14.43	0.00	0.43	0.00000	0.00	0.00	14.86
				06-20	2111.000	07-22	2135.000 R	0.00	0.00			
0367214160	MOUNTAIN WATER DISTRICT			N HERITAGE DR				JENKINS, KY 41537				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
428778785	0.00	0.000	1.0000	.0070800	13.96	205.60	0.00	6.17	0.00000	0.00	0.00	0.00
				06-17	64489.000	07-17	66070.000 R	0.00	0.00			0.00
428778785		D	1.0000	06-17	8.400	07-17	16.800 R	0.00	0.00			211.77
0370074740	MOUNTAIN WATER DISTRICT			1431 UPPER CHLOE CRK				PIKEVILLE, KY 41501-6623				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
533768864	0.00	0.000	1.0000	.0070800	0.10	12.66	0.00	0.38	0.00000	0.00	0.00	13.04
				06-18	645.000	07-18	656.000 R	0.00	0.00			
0383713390	MOUNTAIN WATER DISTRICT			WATER PLANT RD				ELKHORN CITY, KY 41559				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
190231372	0.00	0.000	1.0000	.0000000	0.00	11.15	0.00	0.33	0.00000	0.00	0.00	11.48
				06-19	0.000	07-19	0.000 R	0.00	0.00			
0383731310	MOUNTAIN WATER DISTRICT			SUTTON BOTTOM RIGHT ST				SHELBIANA, KY 41562				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
435941615	0.00	0.000	1.0000	.0070800	292.93	3,251.29	0.00	97.54	0.00000	0.00	0.00	0.00
				06-18	22899.000	07-18	56051.000 R	0.00	0.00			0.00
435941615		D	1.0000	06-18	51.400	07-18	49.100 R	0.00	0.00			3,348.83
0385572870	MOUNTAIN WATER DISTRICT			POWELLS CRK				PIKEVILLE, KY 41501				A

REPORT NO: MCSK0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/26/13
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JULY 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 08/13/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TOT AMT DUE	D	
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	0.0	0.0	0.0	0.0	1,652	0.0000	0.0	1,652	B
0.00	0.000		.0070800	14.60	172.11	0.00	5.16	0.00000	0.00	C
428777989	K	1.0000	06-18	40992.000	07-18	41640.000	R	0.00	0.00	D
428777989	K	1.0000	06-18	0.000	07-18	0.000	R	0.00	0.00	D
428777989	K	1.0000	06-18	99591.000	07-18	1243.000	R	0.00	0.00	177.27 D
0393434540	MOUNTAIN WATER	ABNER FORK RD	BELCHER, KY 41513							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	344.22	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	D
441095242	D	1.0000	06-20	59.500	07-22	59.600	R	0.00	0.00	3,942.19 D
0395777970	MOUNTAIN WATER DISTRICT	MARROWBONE CREEK RD	ELKHORN CITY, KY 41522							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	D
455078636	D	1.0000	06-19	31.700	07-19	33.900	R	0.00	0.00	1,400.49 D
0300475020	MOUNTAIN WATER DISTRICT	HURRICANE CRK	STOPOVER, KY 41568							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	D
435979556	D	1.0000	06-21	3.200	07-23	3.200	R	0.00	0.00	60.69 D
0335666420	MOUNTAIN WATER DISTRICT	US HIGHWAY 119 N	BELFRY, KY 41514							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	MOUNTAIN WATER DISTRICT	POUNDING MILL RD	FREEBURN, KY 41528							A

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/26/13
 TIME PREPARED: 20:07:27
 PAGE: 5

JULY 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 08/13/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 215	34.4	0.0	34.4	0.0	0	17,120	0.0000	0.0	17,120	B
0.00	0.000		.0070800	151.27	1,724.79	0.00	51.74	0.00000	88.83	C
435943514	K	80.0000	06-21	14383.000	07-22	14597.000	R	0.00	0.00	D
435943514	D	80.0000	06-21	0.390	07-22	0.430	R	0.00	0.00	1,776.53
0344974200	MOUNTAIN WATER DISTRICT	HARDY LN	HARDY, KY 41531							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.38	0.00000	0.65	C
532701887	K	1.0000	06-14	774.000	07-16	784.000	R	0.00	0.00	12.91
0349891920	MOUNTAIN WATER DISTRICT	BILLY DOTSON BR	PHELPS, KY 41553							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	10.4	0.0	10.4	0.0	0	1,299	0.0000	0.0	1,299	B
0.00	0.000		.0070800	11.48	165.92	0.00	4.98	0.00000	0.00	C
435941140	K	1.0000	06-21	76027.000	07-22	77326.000	R	0.00	0.00	D
435941140	D	1.0000	06-21	19.900	07-22	10.400	R	0.00	0.00	170.90
0350308720	MOUNTAIN WATER DISTRICT	BARRENSHEE CRK	FREEBURN, KY 41528							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.38	0.00000	0.65	C
190331439	K	1.0000	06-21	782.000	07-23	792.000	R	0.00	0.00	12.91
0359575990	MOUNTAIN WATER DISTRICT	10582 STATE HIGHWAY 1056	MC CARR, KY 41544-8402							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	73	0.0000	0.0	73	B
0.00	0.000		.0070800	0.65	21.14	0.00	0.63	0.00000	0.00	C
533609168	K	1.0000	06-18	6026.000	07-18	6099.000	R	0.00	0.00	21.77
0388882630	MOUNTAIN WATER DISTRICT	POUNDING MILL RD	FREEBURN, KY 41528							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	10.2	0.0	10.2	0.0	0	3,002	0.0000	0.0	3,002	B

REPORT NO: MCSR6267
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/26/13
 TIME PREPARED: 20:07:27
 PAGE: 6

JULY 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 08/13/13

ACCOUNT NUM/ID NO		SERVICE NAME			SERVICE ADDRESS			SERVICE CITY-STATE-ZIP				
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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
	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 TOTALS: CUSTOMERS 26 CURRENT AMOUNT 11,877.13 TAX 363.84 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 12,240.97

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		99.03
CURRENT CHARGES	12,240.97	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	12,240.97	12,240.97
TOTAL DUE		12,340.00
IF PAID AFTER 08/13/13, ADD	106.15	

READ CODE: A=ACTUAL READING R=RF READ

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

Rate Tariff: Small General Service-211

Page 1 of

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

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.

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

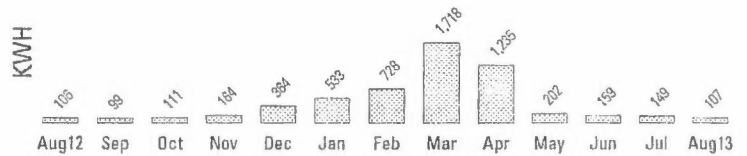
Current KPCO Charges:

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
Current Electric Charges Due \$ 27.70

Total Amount Due \$29.42
Due Aug 28 , Add \$1.39 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
538253304	07/11	08/09	14495	Actual	14602	Actual
Multiplier 1.0000			Metered Usage 107 KWH			
Next scheduled read date should be between Sep 10 and Sep 13						

13 Month Usage History Total KWH for Past 12 Months is 5,568



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Service Address:
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.

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Rate Tariff: Small General Service-211

Page 1 of

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

Previous Charges:

Total Amount Due At Last Billing	\$	17.68
Payment 08/06/13 - Thank You		-17.68
Late Payment Charge		.88
Previous Balance Due	\$	.88

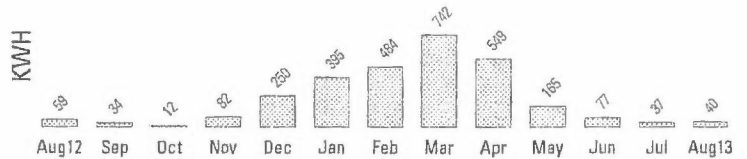
Current KPCO Charges:

Tariff 211 -Small General Service 08/09/13		
Rate Billing	\$	16.76
Fuel Adj @ 0.0034508 Per KWH		.13
Capacity Charge @ 0.0009700 Per KWH		.04
Environmental Adj 2.6031000-%		-.44
School Tax		.49
State Sales Tax		1.02
Current Electric Charges Due	\$	18.00

Total Amount Due \$18.88
Due Aug 28 , Add \$0.90 After This Date

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533769441	07/11	08/09	8373	Actual	8413	Actual
Multiplier 1.0000			Metered Usage 40 KWH			
Next scheduled read date should be between Sep 10 and Sep 13						

13 Month Usage History Total KWH for Past 12 Months is 2,886



Service Address:
MOUNTAIN WATER DISTRICT
CANEY FRK
TURKEY CREEK, KY 41570

Rate Tariff: Small General Service-211

Page 1 of

Account Number 037-400-938-0-6	Total Amount Due \$25.91	Due Date Aug 20, 2013
Meter Number 533080653	Cycle-Route 04-01	Bill Date Aug 2, 2013

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 visit KentuckyPower.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.

Previous Charges:

Total Amount Due At Last Billing	\$	2.52
Payment 07/22/13 - Thank You		-2.52
Previous Balance Due	\$	.00

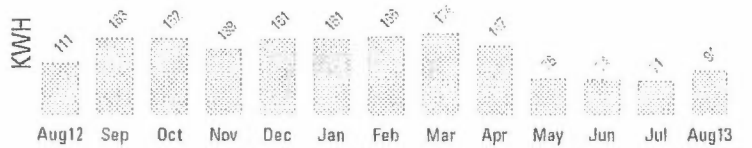
Current KPCO Charges:

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
State Sales Tax		1.47
Current Electric Charges Due	\$	25.91

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

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
533080653	07/02	08/02	11450	Actual	11544	Actual
Multiplier 1.0000			Metered Usage 94 KWH			
Next scheduled read date should be between Aug 30 and Sep 5						

13 Month Usage History Total KWH for Past 12 Months is 1,605



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Service Address:
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.

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-912-285-0-2	\$93.44	Aug 26, 2013
Meter Number	Cycle-Route	Bill Date
190222723	08-02	Aug 8, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	121.40
Payment 07/22/13 - Thank You		-121.40
Previous Balance Due	\$	.00

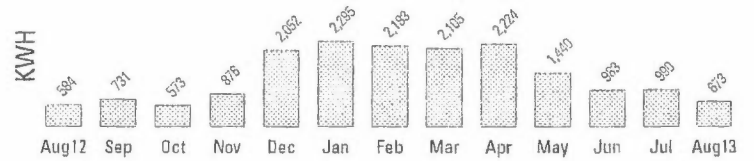
Current KPCO Charges:

Tariff 211 -Small General Service 08/07/13		
Rate Billing	\$	89.61
Fuel Adj @ 0.0034508 Per KWH		2.32
DSM Adj @ 0.0008250 Per KWH		.56
Capacity Charge @ 0.0009700 Per KWH		.65
Environmental Adj 2.6031000-%		-2.42
School Tax		2.72
Current Electric Charges Due	\$	93.44

Total Amount Due \$93.44
Current Charges Due Aug 26

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190222723	07/10	08/07	37746	Actual	38419	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



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 Usage: 1,420 KWH					

Service Address:
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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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.

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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

Previous Charges:

Total Amount Due At Last Billing	\$	12.47
Payment 07/22/13 - Thank You		-12.47
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/07/13		
Rate Billing	\$	12.16
Fuel Adj @ 0.0034508 Per KWH		.02
Environmental Adj 2.6031000-%		-.32
School Tax		.36
Current Electric Charges Due	\$	12.22

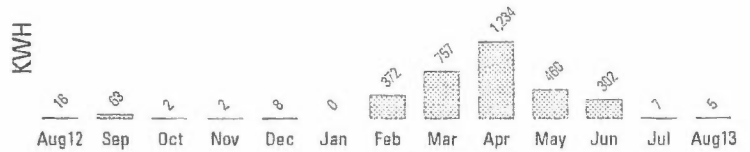
Total Amount Due \$12.22

Current Charges Due Aug 26

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
428778576	07/10	08/07	46570	Actual	46575	Actual
Multiplier 1.0000			Metered Usage 5 KWH			
428778576	07/10	08/07	0.000	Actual	0.300	Actual
Multiplier 1.0000			Metered Usage 0.300 KW			

Next scheduled read date should be between Sep 6 and Sep 11

13 Month Usage History Total KWH for Past 12 Months is 3,223



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5	28	0	\$0.44	72°F
Previous	7	29	0	\$0.43	72°F
One Year Ago	16	27	1	\$0.51	74°F

Your Average Monthly Usage: 269 KWH

Service Address:
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 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
035-322-222-0-9	\$12.23	Aug 23, 2013
Meter Number	Cycle-Route	Bill Date
533760628	06-02	Aug 7, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 12.79
 Payment 07/22/13 - Thank You -12.79
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/06/13
 Rate Billing \$ 11.50
 Environmental Adj 2.6031000-% -.30
 School Tax .34
 State Sales Tax .69
Current Electric Charges Due \$ 12.23

Total Amount Due \$12.23
Due Aug 23 , Add \$0.61 After This Date

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533760628	07/05	08/06	2325	Actual	2325	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Sep 4 and Sep 9

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

Your Average Monthly Usage: 0 KWH

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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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
039-618-842-1-4	\$11.48	Aug 12, 2013
Meter Number	Cycle-Route	Bill Date
533764359	19-04	Jul 25, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	11.65
Payment 07/22/13 - Thank You		-11.65
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/24/13		
Rate Billing	\$	11.50
Environmental Adj 3.0563000-%		-.35
School Tax		.33
Current Electric Charges Due	\$	11.48

Total Amount Due \$11.48

Current Charges Due Aug 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533764359	06/24	07/24	551	Actual	551	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Aug 22 and Aug 27						

13 Month Usage History

Total KWH for Past 12 Months is 11



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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 Usage: 1 KWH					



Service Address:
MOUNTAIN WATER DISTRICT
STATE HIGHWAY 194 E
PHELPS, KY 41553

Rate Tariff: Medium General Service-215

Page 1 of 2

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

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

Previous Charges:

Total Amount Due At Last Billing	\$	439.10
Payment 07/22/13 - Thank You		-439.10
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 07/25/13

Rate Billing	\$	381.06
Fuel Adj @ 0.0078658 Per KWH		26.99
DSM Adj @ 0.0008059 Per KWH		2.77
Capacity Charge @ 0.0009700 Per KWH		3.33
Environmental Adj 3.0563000-%		-12.66
School Tax		12.04
Current Electric Charges Due	\$	413.53

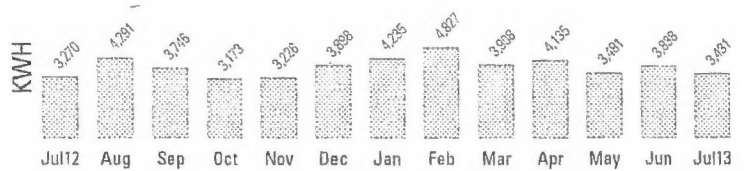
Total Amount Due \$413.53
Current Charges Due Aug 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941007	06/25	07/25	6311	Actual	9742	Actual
Multiplier 1.0000		Metered Usage 3,431 KWH				
435941007	06/25	07/25	0.000	Actual	17.800	Actual
Multiplier 1.0000		Metered Usage 17.800 KW				

Next scheduled read date should be between Aug 23 and Aug 28

13 Month Usage History

Total KWH for Past 12 Months is 46,028



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Service Address:
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 Date
034-065-629-0-4	\$112.57	Aug 13, 2013
Meter Number	Cycle-Route	Bill Date
533730950	20-05	Jul 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	127.39
Payment 07/22/13 - Thank You		-127.39
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/26/13

Rate Billing	\$	104.27
Fuel Adj @ 0.0078658 Per KWH		6.91
DSM Adj @ 0.0008065 Per KWH		.71
Capacity Charge @ 0.0009700 Per KWH		.85
Environmental Adj 3.0563000-%		-3.45
School Tax		3.28
Current Electric Charges Due	\$	112.57

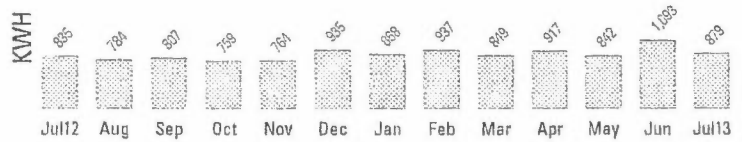
Total Amount Due \$112.57

Current Charges Due Aug 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533730950	06/25	07/26	44157	Actual	45036	Actual
Multiplier 1.0000			Metered Usage 879 KWH			
Next scheduled read date should be between Aug 23 and Aug 28						

13 Month Usage History

Total KWH for Past 12 Months is 10,390



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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					

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

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:

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
Current Electric Charges Due	\$	162.92

Total Amount Due \$162.92

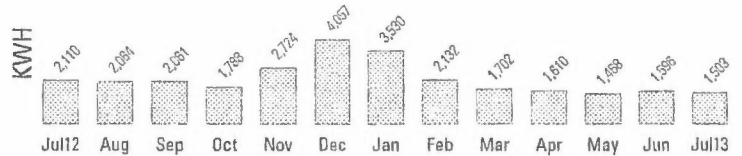
Current Charges Due Aug 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441095241	06/25	07/25	91557	Actual	93060	Actual
Multiplier 1.0000			Metered Usage 1,503 KWH			
441095241	06/25	07/25	0.000	Actual	13.100	Actual
Multiplier 1.0000			Metered Usage 13.100 KW			

Next scheduled read date should be between Aug 23 and Aug 28

13 Month Usage History

Total KWH for Past 12 Months is 26,842



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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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
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 Last Billing	\$	44.35
Payment 07/22/13 - Thank You		-44.35
Previous Balance Due	\$	.00

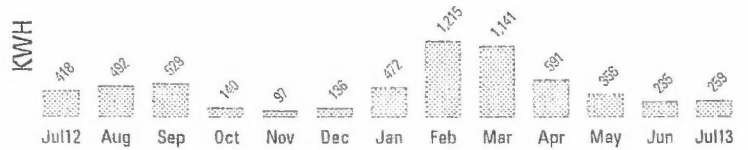
Current KPCO Charges:

Tariff 211 -Small General Service 07/26/13		
Rate Billing	\$	45.58
Fuel Adj @ 0.0078658 Per KWH		2.03
DSM Adj @ 0.0008154 Per KWH		.21
Capacity Charge @ 0.0009700 Per KWH		.25
Environmental Adj 3.0563000-%		-1.47
School Tax		1.40
Current Electric Charges Due	\$	48.00

Total Amount Due \$48.00
Current Charges Due Aug 14

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775655	06/26	07/26	49058	Actual	49317	Actual
Multiplier 1.0000			Metered Usage 259 KWH			
Next scheduled read date should be between Aug 26 and Aug 29						

13 Month Usage History Total KWH for Past 12 Months is 5,822



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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 Usage: 485 KWH					

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

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 14, 2013
Meter Number	Cycle-Route	Bill Date
441118530	21-03	Jul 29, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	1,128.59
Payment 07/22/13 - Thank You		-1,128.59
Previous Balance Due	\$	.00

Current KPCO Charges:

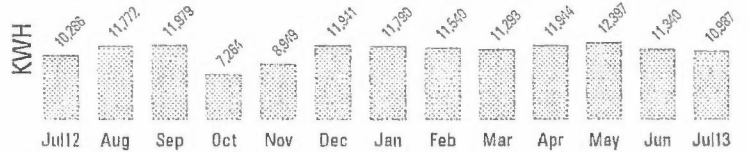
Tariff 215 -Medium General Service 07/26/13		
Rate Billing	\$	1,019.88
Fuel Adj @ 0.0078658 Per KWH		86.42
DSM Adj @ 0.0008154 Per KWH		8.96
Capacity Charge @ 0.0009700 Per KWH		10.66
Environmental Adj 3.0563000-%		-34.41
School Tax		32.75
Current Electric Charges Due	\$	1,124.26

Total Amount Due \$1,124.26
Current Charges Due Aug 14

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441118530	06/26	07/26	92222	Actual	3209	Actual
Multiplier 1.0000			Metered Usage 10,987 KWH			
441118530	06/26	07/26	0.000	Actual	17,300	Actual
Multiplier 1.0000			Metered Usage 17,300 KW			

Next scheduled read date should be between Aug 26 and Aug 29

13 Month Usage History Total KWH for Past 12 Months is 132,495



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Service Address:
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

Account Number	Total Amount Due	Due Date
035-411-272-0-9	\$13.19	Aug 29, 2013
Meter Number	Cycle-Route	Bill Date
538253305	11-02	Aug 13, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	12.91
Payment 08/06/13 - Thank You		-12.91
Previous Balance Due	\$	.00

Current KPCO Charges:

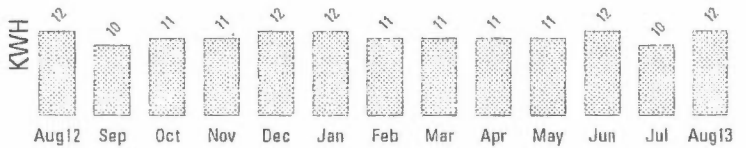
Tariff 211 -Small General Service 08/12/13		
Rate Billing	\$	13.08
Fuel Adj @ 0.0034508 Per KWH		.05
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 2.6031000-%		-.34
School Tax		.38
Current Electric Charges Due	\$	13.19

Total Amount Due \$13.19

Current Charges Due Aug 29

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253305	07/12	08/12	373	Actual	385	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Sep 11 and Sep 16						

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	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 Usage: 11 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
BROADHEAD HOLW
TOLER, KY 41514

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-227-812-0-1	\$34.15	Aug 29, 2013
Meter Number	Cycle-Route	Bill Date
428778573	11-01	Aug 13, 2013

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	30.70
Payment 08/06/13 - Thank You		-30.70
Late Payment Charge		1.54
Previous Balance Due	\$	1.54

Current KPCO Charges:

Tariff 211 -Small General Service 08/12/13

Rate Billing	\$	29.92
Fuel Adj @ 0.0034508 Per KWH		.48
DSM Adj @ 0.0008250 Per KWH		.12
Capacity Charge @ 0.0009700 Per KWH		.14
Environmental Adj 2.6031000-%		-.80
School Tax		.90
State Sales Tax		1.85

Current Electric Charges Due

\$ 32.61

Total Amount Due

\$34.15

Due Aug 29, Add \$1.63 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778573	07/12	08/12	12635	Actual	12775	Actual
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 read date should be between Sep 11 and Sep 16

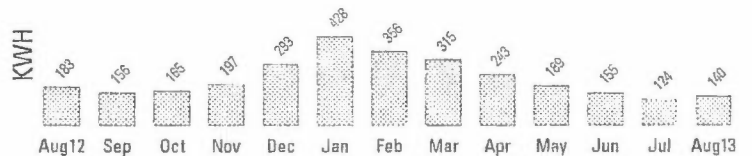
13 Month Usage History

Total KWH for Past 12 Months is 2,804

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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

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Account Number	Total Amount Due	Due Date
035-766-933-0-7	\$14.68	Aug 29, 2013
Meter Number	Cycle-Route	Bill Date
533749462	11-01	Aug 13, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13.96
Payment 08/06/13 - Thank You		-13.96
Late Payment Charge		.70
Previous Balance Due	\$	.70

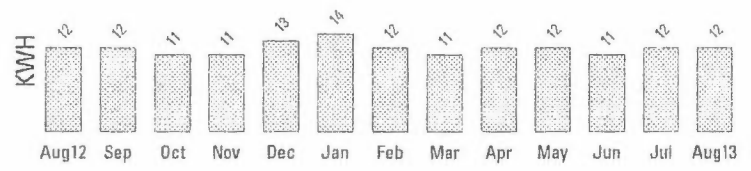
Current KPCO Charges:

Tariff 211 -Small General Service 08/12/13		
Rate Billing	\$	13.08
Fuel Adj @ 0.0034508 Per KWH		.05
DSM-Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 2.6031000-%		-.34
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

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533749462	07/12	08/12	778	Actual	790	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Sep 11 and Sep 16						

13 Month Usage History Total KWH for Past 12 Months is 143



Service Address:
**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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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:

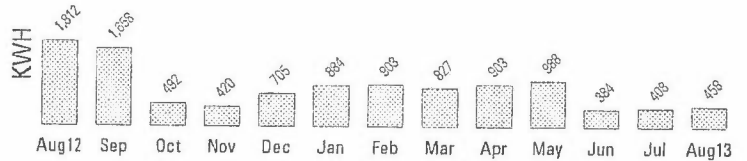
Tariff 211 -Small General Service 08/12/13		
Rate Billing	\$	71.77
Fuel Adj @ 0.0034508 Per KWH		1.58
DSM Adj @ 0.0008250 Per KWH		.38
Capacity Charge @ 0.0009700 Per KWH		.44
Environmental Adj 2.6031000-%		-1.93
School Tax		2.17
State Sales Tax		4.46
Current Electric Charges Due	\$	78.87

Total Amount Due \$82.53
Due Aug 29, Add \$3.94 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533610177	07/12	08/12	21232	Actual	21690	Actual
Multiplier 1.0000			Metered Usage 458 KWH			

Next scheduled read date should be between Sep 11 and Sep 16

13 Month Usage History Total KWH for Past 12 Months is 10,384



Service Address:
MOUNTIAN WATER DIST
LITTLE ROBINSON CRK
G W NEWSOME BPS
VIRGIE, KY 41572

Rate Tariff: Small General Service-211

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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 Date
039-736-041-0-5	\$54.44	Sep 3, 2013
Meter Number	Cycle-Route	Bill Date
533738413	13-02	Aug 15, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	67.16
Payment 08/06/13 - Thank You		-67.16
Late Payment Charge		3.36
Previous Balance Due	\$	3.36

Current KPCO Charges:

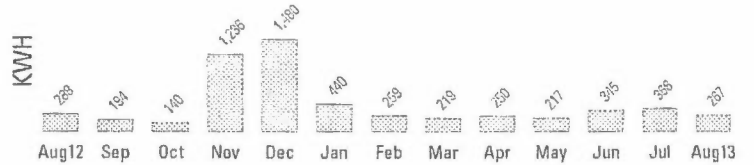
Tariff 211 -Small General Service 08/14/13		
Rate Billing	\$	46.64
Fuel Adj @ 0.0034508 Per KWH		.92
DSM Adj @ 0.0008250 Per KWH		.22
Capacity Charge @ 0.0009700 Per KWH		.26
Environmental Adj 2.6031000-%		-1.25
School Tax		1.40
State Sales Tax		2.89
Current Electric Charges Due	\$	51.08

Total Amount Due \$54.44
Due Sep 3, Add \$2.55 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533738413	07/16	08/14	54162	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 Total KWH for Past 12 Months is **5,436**



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

Rate Tariff: Small General Service-211

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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

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.

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 Due	\$	9.59

Current KPCO Charges:

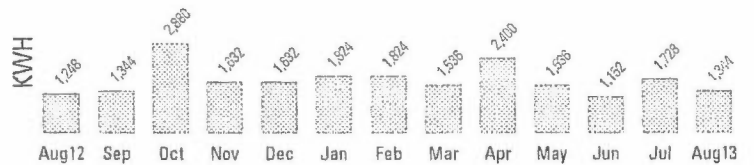
Tariff 211 -Small General Service 08/14/13		
Rate Billing	\$	137.36
Fuel Adj @ 0.0034508 Per KWH		4.63
DSM Adj @ 0.0008250 Per KWH		1.11
Capacity Charge @ 0.0009700 Per KWH		1.30
Environmental Adj 2.6031000-%		-3.76
School Tax		4.22
State Sales Tax		8.69
Current Electric Charges Due	\$	153.55

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783357	07/16	08/14	389	Actual	403	Actual
Multiplier 96.0000			Metered Usage 1,344 KWH			
428783357	07/16	08/14	0.000	Actual	0.060	Actual
Multiplier 96.0000			Metered Usage 5,760 KW			

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

13 Month Usage History **Total KWH for Past 12 Months is 20,736**



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Service Address:
MOUNTAIN WATER DISTRICT
ROBINSON CREEK RD
ROBINSON CREEK, KY 41560

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-345-332-0-1	\$66.05	Sep 3, 2013
Meter Number	Cycle-Route	Bill Date
435941271	13-01	Aug 15, 2013

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 73.50
 Payment 08/06/13 - Thank You -73.50
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/14/13
 Rate Billing \$ 63.75
 Fuel Adj @ 0.0034508 Per KWH 1.37
 DSM Adj @ 0.0008250 Per KWH .33
 Capacity Charge @ 0.0009700 Per KWH .39
 Environmental Adj 2.6031000-% -1.71
 School Tax 1.92
Current Electric Charges Due \$ 66.05

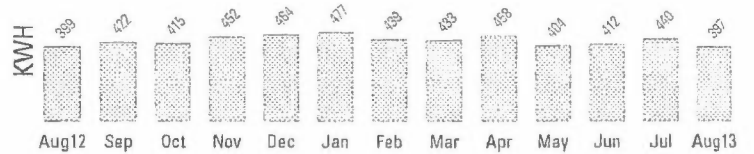
Total Amount Due \$66.05
Current Charges Due Sep 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941271	07/16	08/14	18890	Actual	19287	Actual
Multiplier 1.0000			Metered Usage 397 KWH			
435941271	07/16	08/14	0.000	Actual	1.900	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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Service Address:
MOUNTAIN WATER DISTRICT
425 SUNNY FRK
VIRGIE, KY 41572-8284

Rate Tariff Small General Service-211

Account Number	Total Amount Due	Due Date
033-266-248-0-0	\$37.61	Sep 3, 2013
Meter Number	Cycle-Route	Bill Date
532472110	13-04	Aug 15, 2013

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.

Previous Charges:

Total Amount Due At Last Billing \$ 53.62
 Payment 08/06/13 - Thank You -53.62
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/14/13
 Rate Billing \$ 36.50
 Fuel Adj @ 0.0034508 Per KWH .65
 DSM Adj @ 0.0008250 Per KWH .16
 Capacity Charge @ 0.0009700 Per KWH .18
 Environmental Adj 2.6031000-% -.98
 School Tax 1.10
Current Electric Charges Due \$ 37.61

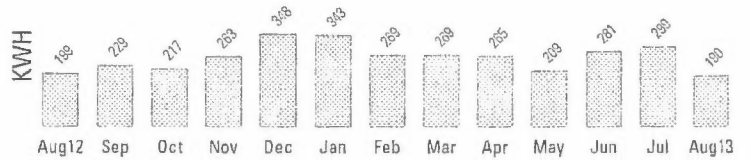
Total Amount Due \$37.61

Current Charges Due Sep 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472110	07/16	08/14	14393	Actual	14583	Actual
Multiplier 1.0000			Metered Usage 190 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 3,191



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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 Usage: 266 KWH

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



Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-970-428-0-0	\$17.02	Sep 3, 2013
Meter Number	Cycle-Route	Bill Date
533775109	13-04	Aug 15, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	22.47
Payment 08/06/13 - Thank You		-22.47
Previous Balance Due	\$	.00

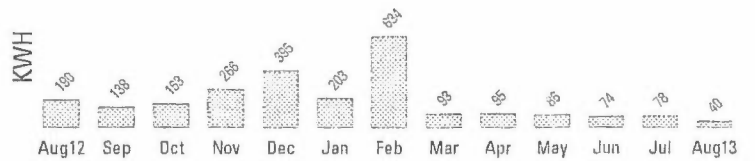
Current KPCO Charges:

Tariff 211 -Small General Service 08/14/13		
Rate Billing	\$	16.76
Fuel Adj @ 0.0034508 Per KWH		.13
DSM Adj @ 0.0008250 Per KWH		.03
Capacity Charge @ 0.0009700 Per KWH		.04
Environmental Adj 2.6031000-%		-.44
School Tax		.50
Current Electric Charges Due	\$	17.02

Total Amount Due \$17.02
Current Charges Due Sep 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775109	07/16	08/14	5568	Actual	5608	Actual
Multiplier 1.0000			Metered Usage 40 KWH			
Next scheduled read date should be between Sep 13 and Sep 18						

13 Month Usage History Total KWH for Past 12 Months is 2,415



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 Usage: 201 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
LONGFORK RD
VIRGIE, KY 41572

Rate Tariff: Small General Service-211

Page 1 of

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

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.

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:

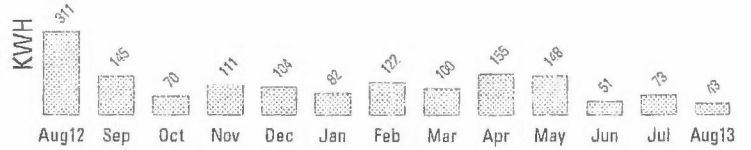
Tariff 211 -Small General Service 08/14/13		
Rate Billing	\$	17.16
Fuel Adj @ 0.0034508 Per KWH		.15
DSM Adj @ 0.0008250 Per KWH		.04
Capacity Charge @ 0.0009700 Per KWH		.04
Environmental Adj 2.6031000-%		-.45
School Tax		.51
State Sales Tax		1.05
Current Electric Charges Due	\$	18.50

Total Amount Due \$19.65
Due Sep 3, Add \$0.93 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190355253	07/16	08/14	3623	Actual	3666	Actual
Multiplier 1.0000			Metered Usage 43 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is **1,472**



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Service Address:
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 Date
033-006-651-0-0	\$72.90	Aug 30, 2013
Meter Number	Cycle-Route	Bill Date
532473776	12-04	Aug 14, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	83.47
Payment 08/06/13 - Thank You		-83.47
Previous Balance Due	\$	.00

Current KPCO Charges:

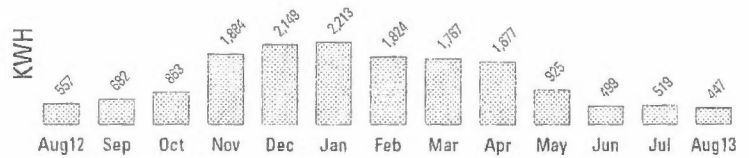
Tariff 211 -Small General Service 08/13/13		
Rate Billing	\$	70.33
Fuel Adj @ 0.0034508 Per KWH		1.54
DSM Adj @ 0.0008250 Per KWH		.37
Capacity Charge @ 0.0009700 Per KWH		.43
Environmental Adj 2.6031000-%		-1.89
School Tax		2.12
Current Electric Charges Due	\$	72.90

Total Amount Due \$72.90

Current Charges Due Aug 30

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
532473776	07/15	08/13	31969	Actual	32416	Actual
Multiplier 1.0000			Metered Usage 447 KWH			
Next scheduled read date should be between Sep 12 and Sep 17						

13 Month Usage History Total KWH for Past 12 Months is 15,559



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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 Usage: 1,297 KWH					

Service Address:
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

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Rate Tariff: Small General Service-211

Account Number 035-446-525-0-0	Total Amount Due \$19.50	Due Date Aug 30, 2013
Meter Number 533746311	Cycle-Route 12-04	Bill Date Aug 14, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	20.64
Payment 08/06/13 - Thank You		-20.64
Previous Balance Due	\$	.00

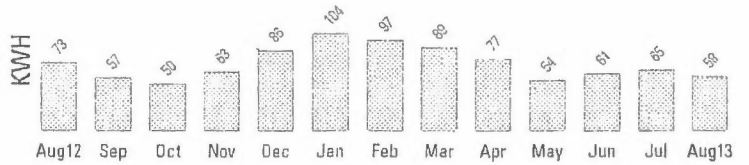
Current KPCO Charges:

Tariff 211 -Small General Service 08/13/13		
Rate Billing	\$	19.13
Fuel Adj @ 0.0034508 Per KWH		.20
DSM Adj @ 0.0008250 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Environmental Adj 2.6031000-%		-.51
School Tax		.57
Current Electric Charges Due	\$	19.50

Total Amount Due \$19.50
Current Charges Due Aug 30

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533746311	07/15	08/13	4626	Actual	4684	Actual
Multiplier 1.0000			Metered Usage 58 KWH			
Next scheduled read date should be between Sep 12 and Sep 17						

13 Month Usage History **Total KWH for Past 12 Months is 876**



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

Service Address:
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	\$120.81	Aug 30, 2013
Meter Number	Cycle-Route	Bill Date
532913568	12-01	Aug 14, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	58.98
Payment 08/06/13 - Thank You		-58.98
Previous Balance Due	\$	.00

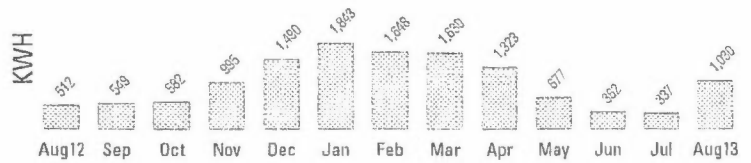
Current KPCO Charges:

Tariff 211 -Small General Service 08/13/13		
Rate Billing	\$	115.01
Fuel Adj @ 0.0034508 Per KWH		3.56
DSM Adj @ 0.0008250 Per KWH		.85
Capacity Charge @ 0.0009700 Per KWH		1.00
Environmental Adj 2.6031000-%		-3.13
School Tax		3.52
Current Electric Charges Due	\$	120.81

Total Amount Due \$120.81
Current Charges Due Aug 30

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532913568	07/15	08/13	631	Actual	1661	Actual
Multiplier 1.0000			Metered Usage 1,030 KWH			
Next scheduled read date should be between Sep 12 and Sep 17						

13 Month Usage History Total KWH for Past 12 Months is 11,948



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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
Your Average Monthly Usage: 996 KWH					

Service Address:
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

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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 visit KentuckyPower.com/Business for more info.

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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:

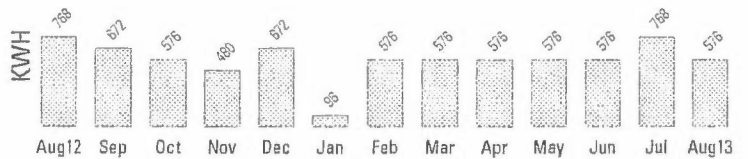
Tariff 211 -Small General Service 08/13/13		
Rate Billing	\$	82.71
Fuel Adj @ 0.0034508 Per KWH		1.99
DSM Adj @ 0.0008250 Per KWH		.48
Capacity Charge @ 0.0009700 Per KWH		.56
Environmental Adj 2.6031000-%		-2.23
School Tax		2.51
Current Electric Charges Due	\$	86.02

Total Amount Due \$86.02
Current Charges Due Aug 30

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783936	07/15	08/13	249	Actual	255	Actual
Multiplier 96.0000			Metered Usage 576 KWH			
428783936	07/15	08/13	0.000	Actual	0.270	Actual
Multiplier 96.0000			Metered Usage 25.920 KW			

Next scheduled read date should be between Sep 12 and Sep 17

13 Month Usage History Total KWH for Past 12 Months is **6,912**



Service Address:
**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

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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

Previous Charges:

Total Amount Due At Last Billing	\$	39.53
Payment 08/06/13 - Thank You		-39.53
Previous Balance Due	\$	.00

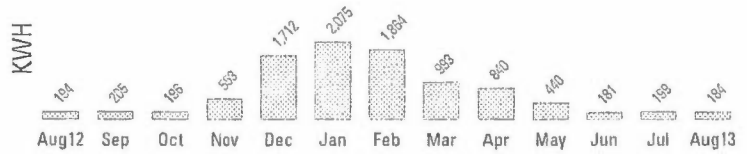
Current KPCO Charges:

Tariff 211 -Small General Service 08/14/13		
Rate Billing	\$	35.71
Fuel Adj @ 0.0034508 Per KWH		.64
DSM Adj @ 0.0008250 Per KWH		.15
Capacity Charge @ 0.0009700 Per KWH		.18
Environmental Adj 2.6031000-%		-.95
School Tax		1.07
Current Electric Charges Due	\$	36.80

Total Amount Due \$36.80
Current Charges Due Sep 3

Meter Number	Service Period From	To	Previous	Code	Current	Code
532472058	07/16	08/14	60394	Actual	60578	Actual
Multiplier 1.0000			Metered Usage 184 KWH			
Next scheduled read date should be between Sep 13 and Sep 18						

13 Month Usage History Total KWH for Past 12 Months is 9,452



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
Your Average Monthly Usage: 788 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
HOMEMADE HOLW
MCVEIGH, KY 41555

Rate Tariff: Small General Service-211

Page 1 of 2

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

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 visit KentuckyPower.com/Business for more info.

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
 School Tax .38
 State Sales Tax .78
Current Electric Charges Due \$ 13.83

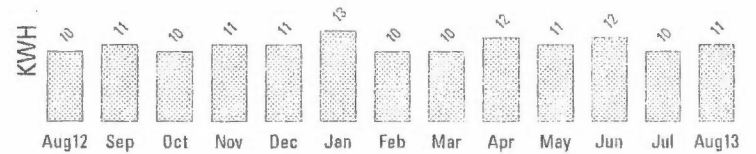
Total Amount Due \$13.83

Due Aug 26 , Add \$0.69 After This Date

Meter Number	Service Period From	To	Previous	Code Actual	Current	Code Actual
533776117	07/10	08/07	373	Actual	384	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Sep 6 and Sep 11						

13 Month Usage History

Total KWH for Past 12 Months is 131



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Service Address:

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0954
KPCO Messages

Rate Tariff: -000		Due Date
Account Number	Total Amount Due	Aug 15, 2013
030-278-322-5-6	\$569.90	Bill Date
Meter Number	Cycle-Route	Jul 30, 2013
Unmetered	01-	

Previous Charges:

Total Amount Due At Last Billing	\$	7.49
Payment 07/22/13 - Thank You	\$	-7.49
Previous Balance Due		.00
Current KPCO Charges:	\$	569.90
Electric Billing Summary		\$569.90
Total Amount Due		
Current Charges Due Aug 15		

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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: 1

JULY 2013

MOUNTAIN WATER DISTRICT
 MOUNTAIN WATER DISTRICT 6150-08
 DEPT 1800
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

030 278 322 5

BILL DUE DATE 08/15/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
0301800356	MOUNTAIN WATER DISTRICT			WINNS BR				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 113	0.0	0.0	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	06-26	0.000	07-25	0.000	0.00	0.00	10.29	D		
0322800356	MOUNTAIN WATER DISTRICT			6358 ZEBULON HWY				PIKEVILLE, KY 41501-6512				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	MOUNTAIN WATER DISTRICT			WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	11.5	0.0	11.5	0.0	0	1,779	0.0000	0.0	1,779	B		
0.00	0.000		.0070800	15.73	218.07	0.00	6.54	0.00000	0.00	C		
428777286	K	1.0000	06-24	49758.000	07-24	51537.000 R	0.00	0.00	0.00	D		
428777286	D	1.0000	06-24	11.200	07-24	11.500 R	0.00	0.00	224.61	D		
0340800356	MOUNTAIN WATER DISTRICT			WINNS BR UPPR OFFICE				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	501	0.0000	0.0	501	B		
0.00	0.000		.0070800	4.43	79.69	0.00	2.39	0.00000	0.00	C		
533755708	K	1.0000	06-25	49519.000	07-24	50020.000 R	0.00	0.00	82.08	D		
0361800356	MOUNTAIN WATER DISTRICT			WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	7.1	0.0	7.1	0.0	0	1,838	0.0000	0.0	1,838	B		
0.00	0.000		.0070800	16.23	211.56	0.00	6.35	0.00000	0.00	C		
428777288	K	1.0000	06-24	27767.000	07-24	29605.000 R	0.00	0.00	0.00	D		
428777288	D	1.0000	06-24	6.400	07-24	7.100 R	0.00	0.00	217.91	D		
0396500657	MOUNTAIN WATER DISTRICT			CURRY BR				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/30/13
 TIME PREPARED: 19:49:08
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JULY 2013

MOUNTAIN WATER DISTRICT
 MOUNTAIN WATER DISTRICT 6150-08
 DEPT 1800
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

030 278 322 5

BILL DUE DATE 08/15/13

ACCOUNT NUM/ID NO		SERVICE NAME			SERVICE ADDRESS			SERVICE CITY-STATE-ZIP													
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	VOLT	CONS	LATE	PMT	CHG	C
METER	NO	KIND	CONSTANT	PV	DATE	READ		BB	ACCT	BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC	TOTAL	E					
216	107		0.0		0.0		0.0		0.0		0		65		0.0000		0.0			65	B
	0.00	0.0000					.0070800		0.57		13.74		0.00		0.41		0.00000			0.00	C
					0.0000		06-27		0.000		07-26		0.000		0.00		0.00			14.15	D

CONSOLIDATED TOTALS: CUSTOMERS 6 CURRENT AMOUNT 552.71 TAX 17.19 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 569.90

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		0.00
CURRENT CHARGES	569.90	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	569.90	569.90
TOTAL DUE		569.90

IF PAID AFTER 08/15/13, ADD 0.00

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

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-602-253-0-6	\$15,452.34	Aug 21, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	05-	Aug 5, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 7,822.08

Late Payment Charge 34.38

Previous Balance Due \$ 7,856.46

Current KPCO Charges:

Electric Billing Summary \$ ~~7,595.88~~

\$15,452.34

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
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/05/13
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AUGUST 2013

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

035 602 253 0

BILL DUE DATE 08/21/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL					
0303491650	MOUNTAIN WATER DISTRICT				MOTLEY RD				FEDSCREEK, KY 41524				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	765	0.0000	0.0	765				B
0.00	0.000		.0070800	6.76	100.38	0.00	3.01	0.00000	0.00				C
533649941	K	1.0000	06-26	89125.000	07-26	89890.000 R	0.00	0.00	103.39				D
0305432210	MOUNTAIN WATER DISTRICT				DICKS FRK				STEELE, KY 41566				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	11	0.0000	0.0	11				B
0.00	0.000		.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	MOUNTAIN WATER DISTRICT				TRACE FRK				PHYLLIS, KY 41554				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	5	0.0000	0.0	5				B
0.00	0.000		.0070800	0.04	11.83	0.00	0.35	0.00000	0.00				C
533770783	K	1.0000	06-26	815.000	07-26	820.000 R	0.00	0.00	12.18				D
0320710460	MOUNTAIN WATER DISTRICT				PRITCHARD FRK				KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 223	0.0	0.0	0.0	0.0	0	132	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	07-26	21269.000 R	0.00	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	K	1.0000	06-25	58686.000	07-26	58818.000 R	0.00	0.00	20.10				D
0324667150	MOUNTAIN WATER DISTRICT				6332 ZEBULON HWY				PIKEVILLE, KY 41501-6512				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	456	0.0000	0.0	456				B
0.00	0.000		.0070800	4.03	73.58	0.00	2.21	0.00000	0.00				C
190235128	K	1.0000	06-24	56689.000	07-24	57145.000 R	0.00	0.00	75.79				D
0326335050	MOUNTAIN WATER DISTRICT				ELSWICK FORK RD				LICK CREEK, KY 41540				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	179	0.0000	0.0	179				B

REPORT NO: MCSR0287
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

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

035 602 253 0

BILL DUE DATE 08/21/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	METERED KVAH
METER NO	KIND	CONSTANT	PV DATE	READ
BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL
0.00	0.000		.0070800	1.58
190228436	K	1.0000	06-26	18827.000
				35.67
				0.00
				1.07
				0.00000
				0.00
				0.00
				36.74
				D
0328259870	MOUNTAIN WATER DISTRICT	ABSHIRE HOLW	PHYLLIS, KY 41501	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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	10.33
533743866	K	1.0000	06-26	22367.000
				132.03
				0.00
				3.96
				0.00000
				0.00
				0.00
				135.99
				D
0332173880	MOUNTAIN WATER DISTRICT	ELKHORN FRK	KIMPER, KY 41539	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0.0
				0
				15
				0.0000
				0.0
				15
				B
0.00	0.000		.0070800	0.13
190228969	K	1.0000	06-25	741.000
				13.19
				0.00
				0.40
				0.00000
				0.00
				0.00
				13.59
				D
0335755250	MOUNTAIN WATER DISTRICT	GRAPEVINE RD	PHYLLIS, KY 41554	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0.0
				0
				15
				0.0000
				0.0
				15
				B
0.00	0.000		.0070800	0.13
533650423	K	1.0000	06-26	657.000
				13.19
				0.00
				0.40
				0.00000
				0.00
				0.00
				13.59
				D
0340229560	MOUNTAIN WATER DISTRICT	FEDSCREEK RD	FEDSCREEK, KY 41554	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	10.5	0.0	10.5	0.0
				0
				2,515
				0.0000
				0.0
				2,515
				B
0.00	0.000		.0070800	22.23
441118531	K	1.0000	06-26	75081.000
				288.13
				0.00
				8.64
				0.00000
				0.00
				0.00
				0.00
				296.77
				D
0346156300	MOUNTAIN WATER DISTRICT	10385 STATE HIGHWAY 194 E	KIMPER, KY 41539-6105	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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
532587359	K	1.0000	06-25	1875.000
				18.67
				0.00
				0.56
				0.00000
				0.00
				0.00
				19.23
				D
0346797880	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 194 E	META, KY 41501	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				

REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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AUGUST 2013

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

035 602 253 0

BILL DUE DATE 08/21/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TOT AMT DUE	D			
				BB ACCT BAL	DISTRIBUTION	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		.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	MOUNTAIN WATER DISTRICT				GRAPEVINE RD				PHYLLIS, KY 41554			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	07-26	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	MOUNTAIN WATER DIST				BENT BRANCH RD				META, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	MOUNTAIN WATER DISTRICT				STATE HIGHWAY 194 E				BIGGS, KY 41524			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	42.8	0.0	42.8	0.0	0	28,011	0.0000	0.0	28,011	B		
0.00	0.000		.0070800	247.50	2,756.86	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	MOUNTAIN WATER DISTRICT				69 ABBY BR				PHELPS, KY 41553-8616			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	MOUNTAIN WATER DISTRICT				ABES BR				JAMBOREE, KY 41553			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	132	0.0000	0.0	132	B		
0.00	0.000		.0070800	1.16	29.22	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	MOUNTAIN WATER DISTRICT				OWENS FRK				STOPOVER, KY 41568			A

REPORT NO: MCSR0287
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/05/13
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AUGUST 2013

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

035 602 253 0

BILL DUE DATE 08/21/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	READ RC	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	BB ACCT BAL	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
							GENERATION	TRANSMISSION	CC TOTAL	E

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
212 225	0.0	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	0.000	07-25	0.000 R	0.00	0.00	0.00	D
435719041	K	1.0000	06-25	1642.000	07-25	1825.000 R	0.00	0.00	36.33	D

0361943700 MOUNTAIN WATER DISTRICT FALLS BR TURKEY CREEK, KY 41514 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	0.0	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 MOUNTAIN WATER DISTRICT WIDOWS BR PHELPS, KY 41553 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 229	0.0	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 MOUNTAIN WATER DISTRICT GRASSY CRK JAMBOREE, KY 41553 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	0.0	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 MOUNTAIN WATER DISTRICT 675 BONE BR PHELPS, KY 41553-9328 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 223	0.0	0.0	0.0	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 MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E PHELPS, KY 41553 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -

REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 08/05/13
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AUGUST 2013

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

035 602 253 0

BILL DUE DATE 08/21/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
216 211	0.0	0.0	0.0	0.0	0	707	0.0000	0.0	707	B	
0.00	0.000		.0070800	6.26	95.84	0.00	2.88	0.00000	0.00	C	
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 MOUNTAIN WATER DISTRICT BEECH CRK JAMBOREE, KY 41536 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	675	0.0000	0.0	675	B
0.00	0.000		.0070800	5.96	93.31	0.00	2.80	0.00000	0.00	C
428778152	K	1.0000	06-25	16588.000	07-25	16756.000	R 0.00	0.00	0.00	D
428778152	K	1.0000	06-25	0.000	07-25	0.000	R 0.00	0.00	0.00	D
428778152	K	1.0000	06-25	43027.000	07-25	43702.000	R 0.00	0.00	96.11	D

CONSOLIDATED TOTALS: CUSTOMERS 24 CURRENT AMOUNT 7,343.06 TAX 252.82 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 7,595.88

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	7,856.46
CURRENT CHARGES	7,595.88
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	7,595.88
TOTAL DUE	15,452.34
IF PAID AFTER 08/21/13, ADD	33.94

READ CODE: E=ESTIMATED READING R=RF READ

Service Address:

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	Aug 14, 2013
035-655-472-0-9	\$353.64	Bill Date
Meter Number	Cycle-Route	Jul 29, 2013
Unmetered	21-	

Previous Charges:

Total Amount Due At Last Billing

\$ 317.92

Late Payment Charge

8.65

Payment 07/22/13 - Thank You

-317.92

Previous Balance Due

\$ 8.65

Current KPCO Charges:

Electric Billing Summary

\$ 344.99

Total Amount Due

\$353.64

Due Aug 14 , Add \$9.51 After This Date

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/29/13
 TIME PREPARED: 19:56:01
 PAGE: 1

JULY 2013

MOUNTAIN WATER DISTRICT 035 655 472 0
 MOUNTAIN WATER DISTRICT 7030-17
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	READ RC	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
0322900352	MOUNTAIN UTILITIES MAGN				ZEBULON HWY				PIKEVILLE, KY 41501-1171				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	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	3.21	0.00000	5.52	C			
533745962	K	1.0000	06-24	1309.000	07-24	2160.000	R	0.00	0.00	110.32	D		
0329100269	MOUNTAIN UTILITY MGMT				SHELBY DRY FRK LOT 19				SHELBIANA, KY 41562				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
020 022	0.0	0.0	0.0	0.0	0.0	0	744	0.0000	0.0	744	B		
0.00	0.000		.0070800	6.57	77.46	0.00	2.32	0.00000	3.99	C			
533959584	K	1.0000	06-17	59115.000	07-17	59859.000	R	0.00	0.00	79.78	D		
0380900432	MOUNTAIN UTILITIES				COLLINS HWY				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	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			
533740566	K	1.0000	06-14	0.000	07-15	0.000	R	0.00	0.00	11.48	D		
0386700434	MOUNTAIN UTILITIES MAGN				BRANHAM HTS				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	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	0.00	3.51	0.00000	0.00	C			
533731451	K	1.0000	06-13	74602.000	07-15	75580.000	R	0.00	0.00	120.45	D		

REPORT NO: MCSR0287
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/29/13
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JULY 2013

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

035 655 472 0

BILL DUE DATE 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	A
RVCL TAR METERED DM	PWR FCT	BILL DEM METERED KVAR	METERED RKVAH METERED KWH	PF CONS
EQP ADJ AT EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT B&O TAX AMT	TAX AMT
METER NO	KIND	CONSTANT	PV DATE	READ
			PR DATE	READ RC
			BB ACCT BAL	DISTIBUTION
				GENERATION
				TRANSMISSION
				CC TOTAL
				E

0331202340 MOUNTAIN WATER DISTRICT GOODY RD UNIT SEWAGE GOODY, KY 41529 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -										
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0	B
0.00	0.0000		.0000000	0.00	11.15	0.00	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 JOHNSON BOTTOM RD UNIT SEWAGE FREEBURN, KY 41528 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -										
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0	B
0.00	0.0000		.0000000	0.00	11.15	0.00	0.33	0.00000	0.00	C
533610220	K	1.0000	06-21	6.000	07-22	6.000 R	0.00	0.00	11.48	D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	334.96	10.03	0.00	344.99

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	8.65
CURRENT CHARGES	344.99
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	344.99
TOTAL DUE	353.64
IF PAID AFTER 08/14/13, ADD	9.51

READ CODE: R=RF READ



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-03-441118530

4347-1
 030004347 01 AT 0.384

Account Number
032-022-915-0-0
CY 21
 102558

\$0.00
Total Amount Due \$
Amount Enclosed

|||||||
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



003202291500260914100219000000

Please tear on dotted line

Return top portion with your payment

Service Address:
MOUNTAIN WATER DISTRICT
STATE HIGHWAY 194 E
FEDSCREEK, KY 41524

Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
032-022-915-0-0	\$0.00	Oct 14, 2013
Meter Number	Cycle-Route	Bill Date
441118530	21-03	Sep 26, 2013

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.**

Previous Charges:

Total Amount Due At Last Billing	\$	2,363.66
Payment 08/28/13 - Thank You		-1,124.26
Payment 09/16/13 - Thank You		-2,363.66
Previous Balance Due	\$	-1,124.26

Current KPCO Charges:

Tariff 215 -Medium General Service 09/25/13		
Rate Billing	\$	1,015.49
Fuel Adj @ 0.0026339- Per KWH		-28.80
DSM Adj @ 0.0008250 Per KWH		9.02
Capacity Charge @ 0.0009700 Per KWH		10.61
Environmental Adj 1.0548000-%		-10.61
School Tax		29.87
Current Electric Charges Due	\$	1,025.58
Total Account Balance	\$	-98.68

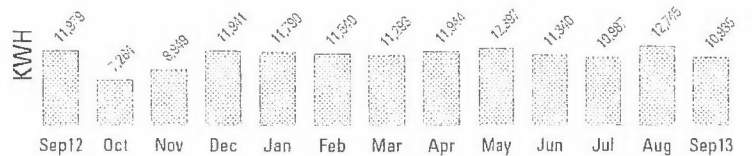
Total Amount Due \$0.00

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441118530	08/26	09/25	15954	Actual	26889	Actual
Multiplier 1.0000			Metered Usage 10,935 KWH			
441118530	08/26	09/25	0.000	Actual	17,300	Actual
Multiplier 1.0000			Metered Usage 17,300 KW			

Next scheduled read date should be between Oct 24 and Oct 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





Account Number
035-425-224-0-8
CY 20
14866

\$0.00	\$
Total Amount Due	Amount Enclosed

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-03-441095241

4422-2


 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



00000000000000000000000001000000000000354252240825091110020900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Small General Service-211

Page 1 of 2

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

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

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.

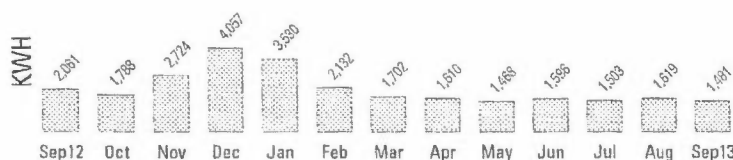
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

Total Amount Due \$0.00

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
441095241	08/26	09/24	94679	Actual	96160	Actual
Multiplier 1.0000		Metered Usage 1,481 KWH				
441095241	08/26	09/24	0.000	Actual	13.200	Actual
Multiplier 1.0000		Metered Usage 13.200 KW				

Next scheduled read date should be between Oct 23 and Oct 28

13 Month Usage History Total KWH for Past 12 Months is 25,790



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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

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	52,800	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
Your Average Monthly Usage: 128 KWH					

Adjusted Usage 09/13				
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
52,800				52,800 KWH
387,840				387,800 KW
7,872				7,872 KVARH

Additional Messages

Service Address:

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
035-510-364-0-7	\$56,528.39	Aug 14, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	21-	Jul 29, 2013

Previous Charges:
Total Amount Due At Last Billing \$ 28,587.13
Late Payment Charge \$ 43.92
Previous Balance Due \$ 28,631.05
Current KPCO Charges:
Electric Billing Summary \$ 27,897.34
Total Amount Due \$56,528.39
Due Aug 14, Add \$45.50 After This Date

27,941.26

Visit us at www.KentuckyPower.com
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REPORT NO: MCSR0607
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/29/13
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 PAGE: 1

JULY 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 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS			SERVICE CITY-STATE-ZIP			
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&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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
0300283140	MOUNTAIN WATER DISTRICT			BLAZE BR			JENKINS, KY 41520			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	14.9	0.0	14.9	0.0	0	8,486	0.0000	0.0	8,486	B
0.00	0.000		.0070800	74.98	851.95	0.00	25.56	0.00000	0.00	C
428780168	K	1.0000	06-17	71355.000	07-17	79841.000 R	0.00	0.00	0.00	D
428780168	D	1.0000	06-17	35.300	07-17	14.900 R	0.00	0.00	877.51	D
0302500241	MOUNTAIN WATER DISTRICT			GREASY CRK			SHELBIANA, KY 41562-9708			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	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	K	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	53419.000	07-18	54010.000 R	0.00	0.00	90.07	D
0306600734	MOUNTAIN WATER DISTRICT			LONGFORK RD			VIRGIE, KY 41572			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	0.0	0.0	0.0	0	2,300	0.0000	0.0	2,300	B
0.00	0.000		.0070800	20.32	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	25.0000	06-14	0.000	07-16	0.000 R	0.00	0.00	0.00	D
435943136	K	25.0000	06-14	3113.000	07-16	3205.000 R	0.00	0.00	158.85	D
0308200457	MOUNTIAN WATER DISTRICT			BENT BRANCH RD UNIT 05JC			META, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	62.4	0.0	62.4	0.0	0	19,104	0.0000	0.0	19,104	B
0.00	0.000		.0070800	168.80	2,027.11	0.00	60.81	0.00000	0.00	C
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	0.690	07-24	0.650 R	0.00	0.00	2,087.92	D
0310700243	MOUNTAIN WATER DISTRICT			UPPER CHLOE CRK UPPR 36CC			PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	C

REPORT NO: MCSN 37
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/29/13
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JULY 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 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	A				
RVCL TAR METERED DM	PWR FCT	BILL DEM	METERED KVAH	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	TOT AMT DUE	D
		BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
428783386	K	100.0000	06-18	202.000	07-18	202.000 R	0.00	0.00 D
428783386	K	100.0000	06-18	0.000	07-18	0.000 R	0.00	0.00 D
428783386	K	100.0000	06-18	486.000	07-18	494.000 R	0.00	62.90 D
0313348410	MOUNTAIN WATER DISTRICT	SPRING BR	PIKEVILLE, KY 41501	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	0.0	0.0	0.0	0	280	0.0000	0.0	280 B
0.00	0.0000	.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 R	0.00	0.00 D
428778090	K	1.0000	06-12	0.000	07-12	0.000 R	0.00	0.00 D
428778090	K	1.0000	06-12	16546.000	07-12	16826.000 R	0.00	50.93 D
0315800654	MOUNTAIN WATER DISTRICT	LONG FORK RD	KIMPER, KY 41539	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	0.0	0.0	0.0	0	455	0.0000	0.0	455 B
0.00	0.0000	.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 R	0.00	0.00 D
428777956	K	1.0000	06-25	0.000	07-26	0.000 R	0.00	0.00 D
428777956	K	1.0000	06-25	35242.000	07-26	35697.000 R	0.00	75.65 D
0318500249	MOUNTAIN WATER DISTRICT	GILLISPIE BR	SHELBIANA, KY 41562-9739	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	3.0	0.0	3.0	0	102	0.0000	0.0	102 B
0.00	0.0000	.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 R	0.00	0.00 D
428778089	D	1.0000	06-18	3.000	07-18	3.000 R	0.00	25.86 D
0319500239	MOUNTAIN WATER DISTRICT	TOWN MOUNTAIN RD	PIKEVILLE, KY 41501-1607	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	0.0	0.0	0.0	0	19	0.0000	0.0	19 B
0.00	0.0000	.0070800	0.16	13.74	0.00	0.41	0.00000	0.00 C
190229754	K	1.0000	06-12	1791.000	07-12	1810.000 R	0.00	14.15 D
0323600543	MOUNTAIN WATER DISTRICT	MARROWBONE CREEK RD UNIT 40MC	ELKHORN CITY, KY 41534	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								

REPORT NO: MCS 37
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
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JULY 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 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
				BB ACCT BAL	DISTRIBUTION	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	07-19	13314.000	0.00	0.00	0.00	D
446322888	D	1.0000	06-19	4.400	07-19	4.500	0.00	0.00	143.31	D
0325300046	MOUNTAIN WATER DISTRICT	GREASY CRK	SHELBIANA, KY 41562-9708							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.00	16.59	0.00000	0.00	C
435943554	K	25.0000	06-17	9983.000	07-17	10195.000	0.00	0.00	0.00	D
435943554	D	25.0000	06-17	0.530	07-17	0.520	0.00	0.00	569.50	D
0329600357	MOUNTAIN WATER DISTRICT	TOWN MOUNTAIN RD UNIT 48BC	PIKEVILLE, KY 41501-1607							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.00	0.00	0.00	D
428780171	K	1.0000	05-29	0.000	06-27	0.000	0.00	0.00	0.00	D
428780171	K	1.0000	05-29	35474.000	06-27	35986.000	0.00	0.00	46.08	D
0333300209	MOUNTAIN WATER DISTRICT	COWPEN RD	PIKEVILLE, KY 41501							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	0.0	0.0	0.0	0	486	0.0000	0.0	486	B
0.00	0.000		.0070800	4.29	56.13	0.00	1.68	0.00000	0.00	C
428778046	K	1.0000	05-30	31381.000	06-27	31527.000	0.00	0.00	0.00	D
428778046	K	1.0000	05-30	0.000	06-27	0.000	0.00	0.00	0.00	D
428778046	K	1.0000	05-30	67742.000	06-27	68228.000	0.00	0.00	57.81	D
0335800658	MOUNTAIN WATER DISTRICT	UPPER JOHNS CRK	KIMPER, KY 41539							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	55.5	0.0	55.5	0.0	0	20,250	0.0000	0.0	20,250	B
0.00	0.000		.0070800	178.92	2,102.26	0.00	63.07	0.00000	0.00	C
435944011	K	50.0000	06-25	15921.000	07-26	16326.000	0.00	0.00	0.00	D
435944011	D	50.0000	06-25	1.010	07-26	1.110	0.00	0.00	2,165.33	D
0340300205	MOUNTAIN WATER DISTRICT	COWPEN RD	PIKEVILLE, KY 41501							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

BILL DUE DATE 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE					
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 229	0.0	0.0	0.0	0.0	0.0	0	3,930	0.0000	0.0	3,930	B		
0.00	0.000		.0070800	34.72	245.02	0.00	7.35	0.00000	0.00	0.00	C		
428057456	K	10.0000	05-30	13213.000	06-27	13213.000	A	0.00	0.00	0.00	D		
428057456	K	10.0000	05-30	0.000	06-27	0.000	A	0.00	0.00	0.00	D		
428057456	K	10.0000	05-30	36356.000	06-27	36749.000	A	0.00	0.00	0.00	D		
428057456	D	10.0000	05-30	1.336	06-27	1.377	A	0.00	0.00	252.37	D		
0341900240	MOUNTAIN WATER DISTRICT				PEYTON CRK				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	257	0.0000	0.0	257	B			
0.00	0.000		.0070800	2.27	46.32	0.00	1.39	0.00000	0.00	0.00	C		
190235340	K	1.0000	06-18	37376.000	07-18	37633.000	R	0.00	0.00	47.71	D		
0342000539	MOUNTAIN WATER DISTRICT				US HIGHWAY 23 S UNIT 45SV				PIKEVILLE, KY 41502				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	41.0	0.0	41.0	0.0	0	24,600	0.0000	0.0	24,600	B			
0.00	0.000		.0070800	217.36	2,434.79	0.00	73.04	0.00000	0.00	0.00	C		
428783582	K	100.0000	06-14	15636.000	07-15	15882.000	R	0.00	0.00	0.00	D		
428783582	D	100.0000	06-14	0.390	07-15	0.410	R	0.00	0.00	2,507.83	D		
0343000046	MOUNTAIN WATER DISTRICT				DORTON HL UNIT 46DC				DORTON, KY 41520				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	321	0.0000	0.0	321	B			
0.00	0.000		.0070800	2.83	55.06	0.00	1.65	0.00000	0.00	0.00	C		
428777176	K	1.0000	06-17	9395.000	07-17	9482.000	R	0.00	0.00	0.00	D		
428777176	K	1.0000	06-17	0.000	07-17	0.000	R	0.00	0.00	0.00	D		
428777176	K	1.0000	06-17	23675.000	07-17	23996.000	R	0.00	0.00	56.71	D		
0346700657	MOUNTAIN WATER DISTRICT				LAYNE BR				KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	352	0.0000	0.0	352	B			
0.00	0.000		.0070800	3.11	59.34	0.00	1.78	0.00000	0.00	0.00	C		
655083752	K	1.0000	06-25	4073.000	07-26	4425.000	R	0.00	0.00	61.12	D		
0349958961	MOUNTAIN WATER DISTRICT				BRUSHY MTN				PIKEVILLE, KY 41501				A

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	A
RVCL TAR METERED DM	PWR FCT BILL DEM METERED KVAR	METERED RKVH 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 DISTRIBUTION	GENERATION TRANSMISSION	CC TOTAL

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0	0.0	20 B
0.00	0.000	.0070800	0.18	13.89
533745515	K 1.0000	06-25	1589.000	07-25 1609.000 R

0355145760 MOUNTAIN WATER DISTRICT S MAYO TRL PIKEVILLE, KY 41514-9702 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	59.3 0.0	59.3	0.0	39,232 B
0.00	0.000	.0070800	346.65	3,848.80
441118649	K 1.0000	06-13	64694.000	07-15 3926.000 R
441118649	D 1.0000	06-13	59.200	07-15 59.300 R

0357600248 MOUNTAIN WATER DISTRICT KENDRICK FRK U 35CC PIKEVILLE, KY 41502 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 229	0.0 0.0	0.0	0.0	1,007 B
0.00	0.000	.0070800	8.90	91.48
428777882	K 1.0000	06-18	31758.000	07-18 31952.000 R
428777882	K 1.0000	06-18	0.000	07-18 0.000 R
428777882	K 1.0000	06-18	80720.000	07-18 81727.000 R

0367800650 MOUNTAIN WATER DISTRICT GABRIEL BR KIMPER, KY 41539 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	43.0 0.0	43.0	0.0	17,800 B
0.00	0.000	.0070800	157.28	1,824.59
435943692	K 100.0000	06-25	10741.000	07-26 10919.000 R
435943692	D 100.0000	06-25	0.420	07-26 0.430 R

0368300153 MOUNTAIN WATER DISTRICT GRASSY BR UNIT 43RC RACCOON, KY 41557 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 229	0.0 0.0	0.0	0.0	498 B
0.00	0.000	.0070800	4.40	51.98
428777987	K 1.0000	06-21	5192.000	07-23 5285.000 R
428777987	K 1.0000	06-21	0.000	07-23 0.000 R
428777987	K 1.0000	06-21	13669.000	07-23 14167.000 R

0370100231 MOUNTAIN WATER DISTRICT LEFT FORK OF ISLAND CRK UNIT 441C PIKEVILLE, KY 41501-7216 A

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	BB ACCT BAL PR DATE READ RC DISTIBUTION	BB AMT ADJ/BB/ESP TOT AMT DUE D	GENERATION TRANSMISSION CC TOTAL E			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 215	38.0 0.0 38.0	0.0	0	1,225	0.0000	0.0	1,225 B	
0.00	0.000	.0070800	10.82	201.91	0.00	6.06	0.00000	0.00 C
436034994	K 25.0000	06-12	1869.000	07-12	1918.000 R	0.00	0.00	0.00 D
436034994	D 25.0000	06-12	1.500	07-12	1.520 R	0.00	0.00	207.97 D
0376723365	MOUNTAIN WATER DISTRICT	HURRICANE RD	PIKEVILLE, KY 41501	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
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
441118548	K 1.0000	06-12	1.000	07-12	1.000 R	0.00	0.00	11.48 D
0377500547	MOUNTAIN WATER DISTRICT	GREENOUGH CP	HELLIER, KY 41534	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	0.0 0.0 0.0	0.0	0	653	0.0000	0.0	653 B	
0.00	0.000	.0070800	5.76	91.55	0.00	2.75	0.00000	0.00 C
428778050	K 1.0000	06-19	23763.000	07-19	23858.000 R	0.00	0.00	0.00 D
428778050	K 1.0000	06-19	0.000	07-19	0.000 R	0.00	0.00	0.00 D
428778050	K 1.0000	06-19	63791.000	07-19	64444.000 R	0.00	0.00	94.30 D
0384298920	MOUNTAIN WATER DISTRICT	GREASY CRK	SHELBIANA, KY 41562	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
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
533748012	K 1.0000	06-18	110.000	07-18	110.000 R	0.00	0.00	11.48 D
0386900249	MOUNTAIN WATER DISTRICT	SLONES BR	SHELBIANA, KY 41501	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 229	0.0 0.0 0.0	0.0	0	469	0.0000	0.0	469 B	
0.00	0.000	.0070800	4.14	66.67	0.00	2.00	0.00000	0.00 C
428777962	K 1.0000	06-18	13438.000	07-18	13706.000 R	0.00	0.00	0.00 D
428777962	K 1.0000	06-18	0.000	07-18	0.000 R	0.00	0.00	0.00 D
428777962	K 1.0000	06-18	37310.000	07-18	37779.000 R	0.00	0.00	68.67 D
0389600654	MOUNTAIN WATER DISTRICT	MEATHOUSE RD UNIT 08JC	KIMPER, KY 41539-6560	A				

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	45.7	0.0	45.8	0.0	0	7,150	0.0000	0.0	7,150	B
0.00	0.000		.0070800	63.18	836.31	0.00	25.09	0.00000	0.00	C
435943483	K	25.0000	06-25	17221.000	07-25	17507.000 R	0.00	0.00	0.00	D
435943483	D	25.0000	06-25	1.830	07-25	1.830 R	0.00	0.00	861.40	D
0389800430	MOUNTAIN WATER DISTRICT	W SOOKEYS CRK UNIT 42SV	PIKEVILLE, KY 41502							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	44.0	0.0	44.0	0.0	0	18,600	0.0000	75.0	18,600	B
0.00	0.000		.0070800	164.35	1,900.06	0.00	57.00	0.00000	0.00	C
435944096	K	200.0000	06-13	3152.000	07-15	3245.000 R	0.00	0.00	0.00	D
435944096	D	200.0000	06-13	0.220	07-15	0.220 R	0.00	0.00	1,957.06	D
0394300454	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 194 E UNIT 07JC	PIKEVILLE, KY 41501							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	40.7	0.0	40.8	0.0	0	5,750	0.0000	0.0	5,750	B
0.00	0.000		.0070800	50.81	681.39	0.00	20.44	0.00000	0.00	C
435943261	K	25.0000	06-24	8158.000	07-24	8388.000 R	0.00	0.00	0.00	D
435943261	D	25.0000	06-24	0.880	07-24	1.630 R	0.00	0.00	701.83	D
0395300453	MOUNTIAN WATER DISTRICT	BENT BRANCH RD UNIT 06JC	META, KY 41501-1171							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	0.0	0.0	0.0	0	1,920	0.0000	0.0	1,920	B
0.00	0.000		.0070800	16.96	191.03	0.00	5.73	0.00000	0.00	C
435943606	K	40.0000	06-24	404.000	07-24	421.000 R	0.00	0.00	0.00	D
435943606	K	40.0000	06-24	0.000	07-24	0.000 R	0.00	0.00	0.00	D
435943606	K	40.0000	06-24	954.000	07-24	1002.000 R	0.00	0.00	196.76	D
0397400732	MOUNTAIN WATER DISTRICT	INDIAN CREEK RD	VIRGIE, KY 41572							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	0.0	0.0	0.0	0	2,000	0.0000	0.0	2,000	B
0.00	0.000		.0070800	17.67	150.58	0.00	4.52	0.00000	0.00	C
435944095	K	100.0000	06-14	269.000	07-16	271.000 R	0.00	0.00	0.00	D
435944095	K	100.0000	06-14	0.000	07-16	0.000 R	0.00	0.00	0.00	D
435944095	K	100.0000	06-14	684.000	07-16	704.000 R	0.00	0.00	155.10	D

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BILL DUE DATE 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS			SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		
0398136760	MOUNTAIN WATER DISTRICT				LOWER PIGEON RD			ASHCAMP, KY 41512			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	25	0.0000	0.0	25	B	
0.00	0.0000		.0070800	0.22	14.57	0.00	0.44	0.00000	0.00	C	
533609704	K	1.0000	06-21	5992.000	07-23	6017.000 R	0.00	0.00	15.01	D	
0302700530	MOUNTAIN WATER DISTRICT				ROCKHOUSE FRK BLDG 33BC			HATFIELD, KY 41514-8739			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	413	0.0000	0.0	413	B	
0.00	0.0000		.0070800	3.64	67.61	0.00	2.03	0.00000	0.00	C	
428778146	K	1.0000	06-04	11311.000	07-05	11393.000 R	0.00	0.00	0.00	D	
428778146	K	1.0000	06-04	0.000	07-05	0.000 R	0.00	0.00	0.00	D	
428778146	K	1.0000	06-04	25670.000	07-05	26083.000 R	0.00	0.00	69.64	D	
0310400642	MOUNTAIN WATER DISTRICT				UPPER BLACKBERRY RD UNIT 28BB			RANSOM, KY 41558-9601			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 229	0.0	0.0	0.0	0.0	0	5,100	0.0000	0.0	5,100	B	
0.00	0.0000		.0070800	45.07	521.08	0.00	15.63	0.00000	0.00	C	
435943162	K	25.0000	06-18	3404.000	07-17	3492.000 R	0.00	0.00	0.00	D	
435943162	K	25.0000	06-18	0.000	07-17	0.000 R	0.00	0.00	0.00	D	
435943162	K	25.0000	06-18	8410.000	07-17	8614.000 R	0.00	0.00	536.71	D	
0312400649	MOUNTAIN WATER DISTRICT				LEFT FORK BLACKBERRY RD UNIT 30BB			RANSOM, KY 41558-9609			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	1,002	0.0000	0.0	1,002	B	
0.00	0.0000		.0070800	8.85	118.86	0.00	3.57	0.00000	0.00	C	
428777716	K	1.0000	06-18	24430.000	07-17	24907.000 R	0.00	0.00	0.00	D	
428777716	K	1.0000	06-18	0.000	07-17	0.000 R	0.00	0.00	0.00	D	
428777716	K	1.0000	06-18	60907.000	07-17	61909.000 R	0.00	0.00	122.43	D	
0316200332	MOUNTAIN WATER DISTRICT				STRATTON FRK UNIT 13JC			CANADA, KY 41519-8343			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	159	0.0000	0.0	159	B	
0.00	0.0000		.0070800	1.40	32.88	0.00	0.99	0.00000	0.00	C	

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
533609282	K	1.0000	06-06	23129.000	07-08	23288.000 R	0.00	0.00	33.87	D
0319054080	MOUNTAIN WATER DISTRICT	JERRY BOTTOM RD	HUDDY, KY 41535							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	29.0	0.0	29.0	0.0	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	MOUNTAIN WATER DISTRICT	US HIGHWAY 119 N	BELFRY, KY 41514							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	0.0	0.0	0.0	0	160	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	MOUNTAIN WATER DISTRICT	BARRENSHEE CRK	FREEBURN, KY 41528							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	58101.000	07-23	59497.000 R	0.00	0.00	0.00	D
441070321	D	1.0000	06-21	10.400	07-23	12.900 R	0.00	0.00	185.46	D
0330000032	MOUNTAIN WATER DISTRICT	OCTAVIA LOOP	MC ANDREWS, KY 41535							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	10.44	132.80	0.00	3.98	0.00000	0.00	C
428777714	K	1.0000	06-11	55781.000	07-10	56182.000 R	0.00	0.00	0.00	D
428777714	K	1.0000	06-11	0.000	07-10	0.000 R	0.00	0.00	0.00	D
428777714	K	1.0000	06-11	22736.000	07-10	23917.000 R	0.00	0.00	136.78	D
0332200427	MOUNTAIN WATER DISTRICT	FOREST HILLS RD	FOREST HILLS, KY 41527							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 215	12.6	0.0	12.6	0.0	0	4,351	0.0000	0.0	4,351	B

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

035 510 364 0

BILL DUE DATE 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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&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	GENERATION TRANSMISSION	CC TOTAL					
				E					
0.00	0.000	.0070800	38.45	464.40	0.00	13.93	0.00000	23.92	C
455078621	K 1.0000 06-14	29293.000	07-12	33644.000	R	0.00	0.00	0.00	D
455078621	D 1.0000 06-14	13.400	07-12	12.600	R	0.00	0.00	478.33	D
0332500343	MOUNTAIN WATER DISTRICT	NARROWS BR	HARDY, KY 41531	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -									
216 211	0.0 0.0	0.0	0.0	0	465	0.0000	0.0	465	B
0.00	0.000	.0070800	4.11	74.77	0.00	2.24	0.00000	0.00	C
428777719	K 1.0000 06-14	28130.000	07-16	28232.000	R	0.00	0.00	0.00	D
428777719	K 1.0000 06-14	0.000	07-16	0.000	R	0.00	0.00	0.00	D
428777719	K 1.0000 06-14	74039.000	07-16	74504.000	R	0.00	0.00	77.01	D
0334200722	MOUNTAIN WATER DISTRICT	RUNYON BRANCH RD	PINSONFORK, KY 41555-9601	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -									
216 211	0.0 0.0	0.0	0.0	0	118	0.0000	0.0	118	B
0.00	0.000	.0070800	1.04	27.29	0.00	0.82	0.00000	0.00	C
428778188	K 1.0000 06-11	11039.000	07-10	11088.000	R	0.00	0.00	0.00	D
428778188	K 1.0000 06-11	0.000	07-10	0.000	R	0.00	0.00	0.00	D
428778188	K 1.0000 06-11	29097.000	07-10	29215.000	R	0.00	0.00	28.11	D
0336600341	MOUNTAIN WATER DISTRICT	MUDLICK RD	HARDY, KY 41531	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -									
216 211	0.0 0.0	0.0	0.0	0	631	0.0000	0.0	631	B
0.00	0.000	.0070800	5.58	89.82	0.00	2.69	0.00000	0.00	C
428777712	K 1.0000 06-14	14603.000	07-16	14811.000	R	0.00	0.00	0.00	D
428777712	K 1.0000 06-14	0.000	07-16	0.000	R	0.00	0.00	0.00	D
428777712	K 1.0000 06-14	35712.000	07-16	36343.000	R	0.00	0.00	92.51	D
0340100339	MOUNTAIN WATER DISTRICT	BENTON FRK GARG 14JC	CANADA, KY 41519-8239	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -									
216 211	0.0 0.0	0.0	0.0	0	9	0.0000	0.0	9	B
0.00	0.000	.0070800	0.08	12.38	0.00	0.37	0.00000	0.00	C
533610412	K 1.0000 06-06	8781.000	07-08	8790.000	R	0.00	0.00	12.75	D
0344600345	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 319 UNIT 27PC	HARDY, KY 41531	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -									

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

035 510 364 0

BILL DUE DATE 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	
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 ACCT BAL DISTRIBUTION GENERATION TRANSMISSION CC TOTAL D		
216 215	23.2 0.0	23.3 0.0	10,175	0.0000 0.0 10,175 B
0.00	0.000	.0070800	89.91	1,042.12 0.00 31.26 0.00000 0.00 C
435942917	K 25.0000	06-14 19950.000	07-16 20357.000 R	0.00 0.00 0.00 D
435942917	D 25.0000	06-14 1.210	07-16 0.930 R	0.00 0.00 1,073.38 D
0346200425	MOUNTAIN WATER DISTRICT	FOREST HILLS RD	FOREST HILLS, KY 41527	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0 0.0	810	0.0000 0.0 810 B
0.00	0.000	.0070800	7.16	103.81 0.00 3.11 0.00000 0.00 C
533650079	K 1.0000	06-14 35931.000	07-12 36741.000 R	0.00 0.00 106.92 D
0351700040	MOUNTAIN WATER DISTRICT	NOSBEN FRK UNIT 18PCBPS	TURKEY CREEK, KY 41570-9702	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0 0.0	1,403	0.0000 0.0 1,403 B
0.00	0.000	.0070800	12.39	150.05 0.00 4.50 0.00000 0.00 C
428777720	K 1.0000	06-04 56008.000	07-02 56546.000 R	0.00 0.00 0.00 D
428777720	K 1.0000	06-04 0.000	07-02 0.000 R	0.00 0.00 0.00 D
428777720	K 1.0000	06-04 63240.000	07-02 64643.000 R	0.00 0.00 154.55 D
0355100729	MOUNTAIN WATER DISTRICT	POND CREEK RD BLDG 25PC	PINSONFORK, KY 41555	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
211 229	0.0 0.0	0.0 0.0	1,322	0.0000 0.0 1,322 B
0.00	0.000	.0070800	11.68	119.44 0.00 3.58 0.00000 6.15 C
436481426	K 1.0000	06-11 19918.000	07-10 20213.000 R	0.00 0.00 0.00 D
436481426	K 1.0000	06-11 0.000	07-10 0.000 R	0.00 0.00 0.00 D
436481426	K 1.0000	06-11 49316.000	07-10 50638.000 R	0.00 0.00 123.02 D
0357000722	MOUNTAIN WATER DISTRICT	JERRY BOTTOM RD UNIT 24PC	HUDDY, KY 41535-8918	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	25.4 0.0	25.4 0.0	7,971	0.0000 0.0 7,971 B
0.00	0.000	.0070800	70.42	849.72 0.00 25.49 0.00000 0.00 C
436481416	K 1.0000	06-11 24602.000	07-11 32573.000 R	0.00 0.00 0.00 D
436481416	D 1.0000	06-11 24.900	07-11 25.400 R	0.00 0.00 875.21 D
0368500643	MOUNTAIN WATER DISTRICT	UPPER BLACKBERRY RD UNIT 31BB	RANSOM, KY 41558-9605	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				

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 PIKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TOT AMT DUE	D	
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	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	129.83	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	D
428777718	K	1.0000	06-18	0.000	07-18	0.000	R	0.00	0.00	D
428777718	K	1.0000	06-18	78490.000	07-18	79632.000	R	0.00	0.00	D
0372900629	MOUNTAIN WATER DISTRICT	PECCO HOLW	BELFRY, KY 41514-9601	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 229	0.0	0.0	0.0	0.0	0	644	0.0000	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	D
428777715	K	1.0000	06-11	0.000	07-11	0.000	R	0.00	0.00	D
428777715	K	1.0000	06-11	59123.000	07-11	59767.000	R	0.00	0.00	D
0373349380	MOUNTAIN WATER DISTRICT	WIDOWS BR	PHELPS, KY 41553	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	0.0	0.0	0.0	0.0	0	12	0.0000	0.0	12	B
0.00	0.000		.0070800	0.10	12.79	0.00	1.17	0.00000	0.70	C
533601844	K	1.0000	06-21	859.000	07-23	871.000	R	0.00	0.00	D
0373846620	MOUNTAIN WATER DISTRICT	PECCO HOLW	BELFRY, KY 41514	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	0.0	0.0	0.0	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
532208946	K	1.0000	06-11	1257.000	07-11	1270.000	R	0.00	0.00	D
0382500341	MOUNTAIN WATER DISTRICT	HARDY LN	HARDY, KY 41531-8716	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	24.0	0.0	24.0	0.0	0	13,550	0.0000	0.0	13,550	B
0.00	0.000		.0070800	119.72	1,353.15	0.00	40.59	0.00000	0.00	C
435943503	K	50.0000	06-14	14641.000	07-16	14912.000	R	0.00	0.00	D
435943503	D	50.0000	06-14	0.480	07-16	0.480	R	0.00	0.00	D
0382700345	MOUNTAIN WATER DISTRICT	PETER FORK RD UNIT 32BB	MC CARR, KY 41544	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										

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 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	FUEL READ	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				
216 211	0.0	0.0	0.0	0.0	0	130	0.0000	0.0	130				B
0.00	0.0000		.0070800	1.15	28.95	0.00	0.87	0.00000	0.00				C
428777711	K	1.0000	06-18	10914.000	07-17	10928.000	0.00	0.00	0.00				D
428777711	K	1.0000	06-18	0.000	07-17	0.000	0.00	0.00	0.00				D
428777711	K	1.0000	06-18	25490.000	07-17	25620.000	0.00	0.00	29.82				D
0383800628	MOUNTAIN WATER DISTRICT				US HIGHWAY 119 N				BELFRY, KY 41514				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	30.5	0.0	30.5	0.0	0	13,300	0.0000	0.0	13,300				B
0.00	0.0000		.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	0.00	0.00	0.00				D
435942025	D	25.0000	06-14	1.270	07-12	1.220	0.00	0.00	1,398.85				D
0386000273	MOUNTAIN WATER DISTRICT				SMITH FORK RD				PHELPS, KY 41553				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	1,254	0.0000	0.0	1,254				B
0.00	0.0000		.0070800	11.09	138.69	0.00	4.16	0.00000	0.00				C
428777710	K	1.0000	06-26	29346.000	07-26	29652.000	0.00	0.00	0.00				D
428777710	K	1.0000	06-26	0.000	07-26	0.000	0.00	0.00	0.00				D
428777710	K	1.0000	06-26	89876.000	07-26	91130.000	0.00	0.00	142.85				D
0397500044	MOUNTAIN WATER DISTRICT				LONG BRANCH RD UPPR 17BCBPS				TURKEY CREEK, KY 41570				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	16.3	0.0	16.3	0.0	0	5,568	0.0000	0.0	5,568				B
0.00	0.0000		.0070800	49.20	590.97	0.00	17.73	0.00000	0.00				C
435943710	K	96.0000	06-04	4202.000	07-05	4260.000	0.00	0.00	0.00				D
435943710	D	96.0000	06-04	0.280	07-05	0.170	0.00	0.00	608.70				D

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

035 510 364 0

BILL DUE DATE 08/14/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
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	ADJ/BB/ESP	TOT AMT DUE	D	
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	62	26,963.36	933.98	0.00	27,897.34

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	28,631.05
CURRENT CHARGES	27,897.34
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	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

Service Address:

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
036-948-610-0-0	\$5,599.84	Aug 7, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	16-	Jul 22, 2013

Previous Charges:	
Total Amount Due At Last Billing	\$ 4,979.38
Payment 06/28/13 - Thank You	-4,979.38
Previous Balance Due	\$.00
Current KPCO Charges:	
Electric Billing Summary	\$ 5,599.84
Total Amount Due	\$5,599.84
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 J7
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 08/07/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D		
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0315610870	MOUNTAIN WATER DISTRICT			MITCHELL RD				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	108	0.0000	0.0	108 B		
0.00	0.000		.0070800	0.94	25.91	0.00	0.78	0.00000	0.00 C		
190227040	K	1.0000	06-14	14314.000	07-15	14422.000 R	0.00	0.00	26.69 D		
0348118500	MOUNTAIN WATER DISTRICT			CONTRARY HOLW				JENKINS, KY 41537			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	104	0.0000	0.0	104 B		
0.00	0.000		.0070800	0.92	25.39	0.00	0.76	0.00000	0.00 C		
428778087	K	1.0000	06-17	2806.000	07-17	2808.000 R	0.00	0.00	0.00 D		
428778087	K	1.0000	06-17	0.000	07-17	0.000 R	0.00	0.00	0.00 D		
428778087	K	1.0000	06-17	7697.000	07-17	7801.000 R	0.00	0.00	26.15 D		
0348944860	MOUNTAIN WATER DISTRICT			BRANHAM HTS				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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		
533730151	K	1.0000	06-13	4598.000	07-15	4598.000 R	0.00	0.00	11.48 D		
0351783100	MOUNTAIN WATER DISTRICT			W SOOKEYS CRK				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	216	0.0000	0.0	216 B		
0.00	0.000		.0070800	1.91	40.71	0.00	1.22	0.00000	0.00 C		
533753516	K	1.0000	06-14	2030.000	07-15	2246.000 R	0.00	0.00	41.93 D		
0356749190	MOUNTAIN WATER DISTRICT			75 LIZZIE FRK				PIKEVILLE, KY 41501-4004			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	520	0.0000	0.0	520 B		
0.00	0.000		.0070800	4.59	81.11	0.00	2.43	0.00000	0.00 C		
428778159	K	1.0000	06-13	22604.000	07-15	22653.000 R	0.00	0.00	0.00 D		
428778159	K	1.0000	06-13	0.000	07-15	0.000 R	0.00	0.00	0.00 D		
428778159	K	1.0000	06-13	59974.000	07-15	60494.000 R	0.00	0.00	83.54 D		
0359141470	MOUNTAIN WATER DISTRICT			ROBINSON CREEK RD				ROBINSON CREEK, KY 41560			A

REPORT NO: MCSR. /
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/22/13
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JULY 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 08/07/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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 DISTRIBUTION	GENERATION TRANSMISSION CC TOTAL	E
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	59.6 0.0 59.6	0 35,680	0.0000 0.0	35,680 B
0.00	0.000 .0070800	315.26 3,525.95	105.78 0.00000	0.00 C
435942909	K 40.0000 06-13	49944.000 07-15	0.00 0.00	0.00 D
435942909	D 40.0000 06-13	1.560 07-15	0.00 0.00	3,631.73 D
0360575710	MOUNTAIN WATER DISTRICT	SARAH BRANHAM HOLW	PIKEVILLE, KY 41501	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0 0.0	0 129	0.0000 0.0	129 B
0.00	0.000 .0070800	1.14 28.80	0.86 0.00000	0.00 C
428778158	K 1.0000 06-13	3710.000 07-15	0.00 0.00	0.00 D
428778158	K 1.0000 06-13	0.000 07-15	0.00 0.00	0.00 D
428778158	K 1.0000 06-13	9194.000 07-15	0.00 0.00	29.66 D
0366557490	MOUNTAIN WATER DISTRICT	KY HIGHWAY 610 W	VIRGIE, KY 41572	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	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 0.00000	0.00 C
435941505	K 1.0000 06-14	23613.000 07-16	0.00 0.00	0.00 D
435941505	D 1.0000 06-14	0.000 07-16	0.00 0.00	11.15 D
0381564600	MOUNTAIN WATER DISTRICT	640 LITTLE ROBINSON CRK	VIRGIE, KY 41572-8321	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0 0.0	0 2,462	0.0000 0.0	2,462 B
0.00	0.000 .0070800	21.75 233.06	6.99 0.00000	0.00 C
428778091	K 1.0000 06-14	57891.000 07-16	0.00 0.00	0.00 D
428778091	K 1.0000 06-14	0.000 07-16	0.00 0.00	0.00 D
428778091	K 1.0000 06-14	37997.000 07-16	0.00 0.00	240.05 D
0385862060	MOUNTAIN WATER DISTRICT	SUGAR CAMP RD	ROBINSON CREEK, KY 41560	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0 0.0	0 166	0.0000 0.0	166 B
0.00	0.000 .0070800	1.47 33.87	1.02 0.00000	0.00 C
428778051	K 1.0000 06-14	4601.000 07-16	0.00 0.00	0.00 D
428778051	K 1.0000 06-14	0.000 07-16	0.00 0.00	0.00 D

REPORT NO: MCS 07
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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JULY 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 08/07/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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 READ RC TAX AMT VOLT CONS LATE PMT CHG C	METER NO KIND CONSTANT PV DATE READ PR DATE DISTRIBUTION BB AMT 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	MOUNTAIN WATER DISTRICT	US HIGHWAY 23 S	PIKEVILLE, KY 41572	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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	MOUNTAIN WATER DISTRICT	POND CREEK RD	MCVEIGH, KY 41546	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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	WEST RD	CANADA, KY 41519	A
SERVICE DELIVERY 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 DELIVERY IDENTIFIER NUMBER: - - - -				
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	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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: MCS&...67
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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JULY 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 08/07/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		
436009050	D	1.0000	05-31	0.136	07-02	0.136 H	0.00	0.00	13.31	D	
0346938910	MOUNTIAN WATER DISTRICT			POND CREEK RD				STONE, KY 41567			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	
533080927	K	1.0000	06-11	5115.000	07-10	5258.000 R	0.00	0.00	33.53	D	
0378115170	MOUNTAIN WATER DISTRICT			27678 US HIGHWAY 119 N				BELFRY, KY 41514-7542			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	3.5	0.0	3.5	0.0	0	12	0.0000	0.0	12	B	
0.00	0.000		.0070800	0.10	12.79	0.00	0.38	0.00000	0.00	C	
435941267	K	1.0000	06-14	7293.000	07-12	7305.000 R	0.00	0.00	0.00	D	
435941267	D	1.0000	06-14	4.000	07-12	3.500 R	0.00	0.00	13.17	D	
0380776710	MOUNTAIN WATER DISTRICT			NEW CAMP RD				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	5.6	0.0	5.6	0.0	0	1,037	0.0000	0.0	1,037	B	
0.00	0.000		.0070800	9.16	121.57	0.00	3.65	0.00000	0.00	C	
428780449	K	1.0000	06-14	25598.000	07-15	26635.000 R	0.00	0.00	0.00	D	
428780449	D	1.0000	06-14	6.500	07-15	5.600 R	0.00	0.00	125.22	D	
0395923860	MOUNTAIN WATER DISTRICT			US HIGHWAY 119 N				BELFRY, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	19.0	0.0	19.0	0.0	0	4,736	0.0000	0.0	4,736	B	
0.00	0.000		.0070800	41.84	527.11	0.00	15.81	0.00000	0.00	C	
428780528	K	1.0000	06-14	61260.000	07-12	65996.000 R	0.00	0.00	0.00	D	
428780528	D	1.0000	06-14	23.700	07-12	19.000 R	0.00	0.00	542.92	D	

REPORT NO: MCSR- 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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JULY 2013

MOUNTAIN WATER DISTRICT
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 08/07/13

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	A
EQP ADJ AT	EQP RT	CONSTANT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&D TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO	KIND		PV DATE	READ	PR DATE	READ	RC	ADJ/BB/ESP	TOT AMT DUE	D
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	19	5,435.23	164.61	0.00	5,599.84

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		0.00
CURRENT CHARGES		
ADJUSTMENT/BB ADJ.	5,599.84	
TOTAL NEW CHARGES	0.00	
	5,599.84	5,599.84
TOTAL DUE		5,599.84
IF PAID AFTER 08/07/13, ADD	27.50	

READ CODE: H=ESTIMATED READING R=RF READ

Service Address:
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 Date
032-774-291-0-0	\$20.10	Aug 12, 2013
Meter Number	Cycle-Route	Bill Date
534164854	19-03	Jul 25, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	22.65
Payment 07/22/13 - Thank You		-22.65
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/24/13

Rate Billing	\$	19.53
Fuel Adj @ 0.0078658 Per KWH		.48
DSM Adj @ 0.0007963 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Environmental Adj 3.0563000-%		-.61
School Tax		.59
Current Electric Charges Due	\$	20.10

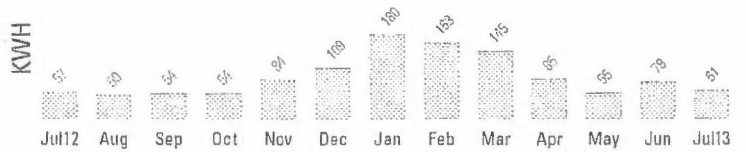
Total Amount Due \$20.10

Current Charges Due Aug 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534164854	06/24	07/24	5394	Actual	5455	Actual
Multiplier 1.0000			Metered Usage 61 KWH			

Next scheduled read date should be between Aug 22 and Aug 27

13 Month Usage History Total KWH for Past 12 Months is 1,115



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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 Usage: 93 KWH

Service Address:
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 037-080-035-6-5	Total Amount Due \$418.90	Due Date Aug 12, 2013
Meter Number 428777287	Cycle-Route 19-02	Bill Date Jul 25, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	382.68
Payment 07/22/13 - Thank You		-382.68
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 07/24/13		
Rate Billing	\$	383.34
Fuel Adj @ 0.0078658 Per KWH		29.55
DSM Adj @ 0.0007963 Per KWH		2.99
Capacity Charge @ 0.0009700 Per KWH		3.64
Environmental Adj 3.0563000-%		-12.82
School Tax		12.20
Current Electric Charges Due	\$	418.90

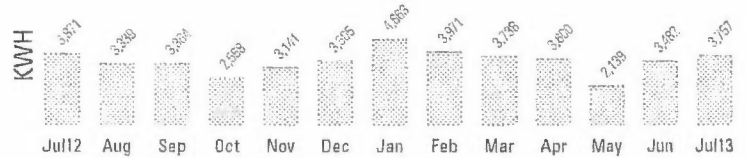
Total Amount Due \$418.90
Current Charges Due Aug 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428777287	06/24	07/24	46955	Actual	50712	Actual
	Multiplier 1.0000			Metered Usage	3,757 KWH	
428777287	06/24	07/24	0.000	Actual	11,700	Actual
	Multiplier 1.0000			Metered Usage	11,700 KW	

Next scheduled read date should be between Aug 22 and Aug 27

13 Month Usage History

Total KWH for Past 12 Months is 41,381



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Service Address:
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: Small General Service-211

Account Number 037-047-943-0-8	Total Amount Due \$27.42	Due Date Aug 12, 2013
Meter Number 533776196	Cycle-Route 19-03	Bill Date Jul 25, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	29.61
Payment 07/22/13 - Thank You		-29.61
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/24/13

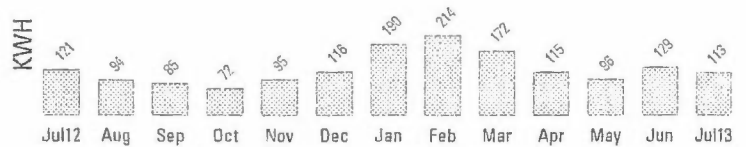
Rate Billing	\$	26.37
Fuel Adj @ 0.0078658 Per KWH		.89
DSM Adj @ 0.0008052 Per KWH		.09
Capacity Charge @ 0.0009700 Per KWH		.11
Environmental Adj 3.0563000-%		-.84
School Tax		.80
Current Electric Charges Due	\$	27.42

Total Amount Due \$27.42

Current Charges Due Aug 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776196	06/25	07/24	6052	Actual	6165	Actual
Multiplier 1.0000			Metered Usage 113 KWH			
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



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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 Usage: 125 KWH					

or 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

Account Number	Total Amount Due	Due Date
032-572-144-0-7	\$14.16	Aug 12, 2013
Meter Number	Cycle-Route	Bill Date
532897256	19-05	Jul 25, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	14.30
Payment 07/22/13 - Thank You		-14.30
Previous Balance Due	\$	.00

Current KPCO Charges:

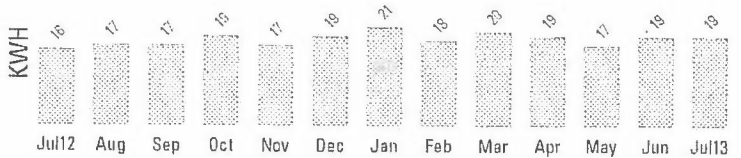
Tariff 211 -Small General Service 07/24/13		
Rate Billing	\$	14.00
Fuel Adj @ 0.0078658 Per KWH		.14
DSM Adj @ 0.0007963 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.02
Environmental Adj 3.0563000-%		-.43
School Tax		.41
Current Electric Charges Due	\$	14.16

Total Amount Due \$14.16

Current Charges Due Aug 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897256	06/24	07/24	1254	Actual	1273	Actual
Multiplier 1.0000			Metered Usage 19 KWH			
Next scheduled read date should be between Aug 22 and Aug 27						

13 Month Usage History Total KWH for Past 12 Months is 219



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	19	30	1	\$0.47	74°F
Previous	19	32	1	\$0.45	70°F
One Year Ago	16	32	1	\$0.42	76°F
Your Average Monthly Usage: 18 KWH					

Message

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 Date
033-296-792-0-7	\$13.04	Aug 7, 2013
Meter Number	Cycle-Route	Bill Date
533769605	16-08	Jul 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13.05
Payment 06/28/13 - Thank You		-13.05
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/19/13

Rate Billing	\$	12.95
Fuel Adj @ 0.0078658 Per KWH		.09
DSM Adj @ 0.0007485 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 3.0563000-%		-.40
School Tax		.38
Current Electric Charges Due	\$	13.04

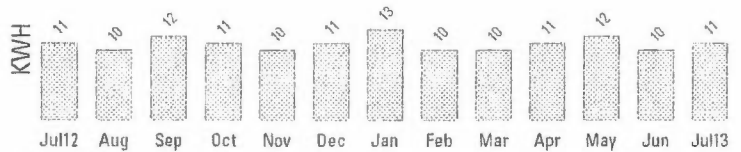
Total Amount Due \$13.04

Current Charges Due Aug 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769605	06/19	07/19	787	Actual	798	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Aug 19 and Aug 22						

13 Month Usage History

Total KWH for Past 12 Months is 131



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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 Usage: 11 KWH					

R-KY-KPOO
REV. 2/11

KENTUCKY POWER COMPANY

If you have any questions about this bill, Budget Billing or Average 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

Page 2 of 2

Account Number	Total Amount Due	Due Date
033-183-453-0-7	\$27,267.33	Aug 7, 2013
Meter Number	Cycle-Route	Bill Date
435943777	16-08	Jul 22, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	288,560	29	9,950	\$940.25	74°F
Previous	278,560	30	9,285	\$856.86	69°F
One Year Ago	236,160	30	7,872	\$683.84	77°F

Your Average Monthly Usage: 285,487 KWH

Adjusted Usage 07/13			
	Power Factor	Power Factor Comp. Constant	Meter Multiplier
Metered Usage	(96.6)	(.9601)	
288,560			Billing Usage
488,000			288,560 KWH
76,960			488,000 KW
			76,960 KVARH

Please tel.

Service Address:
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 Date
032-520-394-0-3	\$13.04	Aug 7, 2013
Meter Number	Cycle-Route	Bill Date
533763292	16-04	Jul 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13.05
Payment 06/28/13 - Thank You		-13.05
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/19/13

Rate Billing	\$	12.95
Fuel Adj @ 0.0078658 Per KWH		.09
DSM Adj @ 0.0007485 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 3.0563000-%		-.40
School Tax		.38
Current Electric Charges Due	\$	13.04

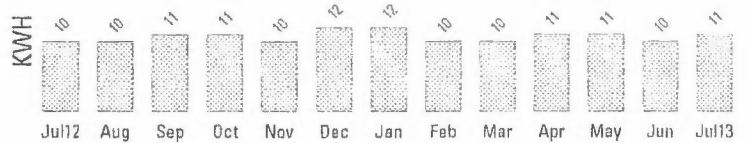
Total Amount Due \$13.04

Current Charges Due Aug 7

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533763292	06/19	07/19	407	Actual	418	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Aug 19 and Aug 22						

13 Month Usage History

Total KWH for Past 12 Months is 128



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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 Usage: 11 KWH					

Service Address:
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 Date
038-426-292-0-0	\$37.84	Aug 7, 2013
Meter Number	Cycle-Route	Bill Date
533759202	16-08	Jul 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	25.14
Payment 06/28/13 - Thank You		-25.14
Previous Balance Due	\$	.00

Current KPCO Charges:

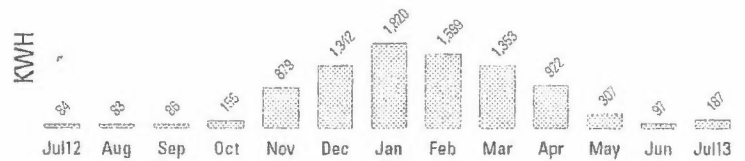
Tariff 211 - Small General Service 07/19/13		
Rate Billing	\$	36.11
Fuel Adj @ 0.0078658 Per KWH		1.47
DSM Adj @ 0.0007558 Per KWH		.14
Capacity Charge @ 0.0009700 Per KWH		.18
Environmental Adj 3.0563000-%		-1.16
School Tax		1.10
Current Electric Charges Due	\$	37.84

Total Amount Due \$37.84

Current Charges Due Aug 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533759202	06/20	07/19	38961	Actual	39148	Actual
Multiplier 1.0000			Metered Usage 187 KWH			
Next scheduled read date should be between Aug 19 and Aug 22						

13 Month Usage History Total KWH for Past 12 Months is 8,727



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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 Usage: 727 KWH					

Service 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

Rate Tariff: Small General Service-211

Account Number 036-957-862-0-6	Total Amount Due \$59.98	Due Date Aug 7, 2013
Meter Number 533649991	Cycle-Route 16-05	Bill Date Jul 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	49.91
Payment 06/28/13 - Thank You		-49.91
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/19/13		
Rate Billing	\$	56.77
Fuel Adj @ 0.0078658 Per KWH		2.71
DSM Adj @ 0.0007485 Per KWH		.26
Capacity Charge @ 0.0009700 Per KWH		.33
Environmental Adj 3.0563000-%		-1.84
School Tax		1.75
Current Electric Charges Due	\$	59.98

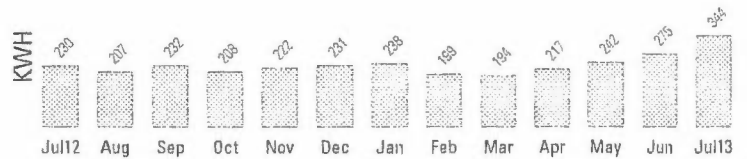
Total Amount Due \$59.98

Current Charges Due Aug 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533649991	06/19	07/19	15562	Actual	15906	Actual
Multiplier 1.0000			Metered Usage 344 KWH			
Next scheduled read date should be between Aug 19 and Aug 22						

13 Month Usage History

Total KWH for Past 12 Months is 2,695



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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 Usage: 225 KWH					

Service 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

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 Date
532897373	16-03	Jul 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	216.70
Payment 06/28/13 - Thank You		-216.70
Previous Balance Due	\$	.00

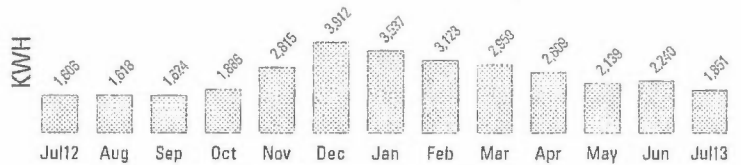
Current KPCO Charges:

Tariff 211 -Small General Service 07/19/13		
Rate Billing	\$	173.44
Fuel Adj @ 0.0078658 Per KWH		14.56
DSM Adj @ 0.0007485 Per KWH		1.39
Capacity Charge @ 0.0009700 Per KWH		1.80
Environmental Adj 3.0563000-%		-5.84
School Tax		5.56
Current Electric Charges Due	\$	190.91

Total Amount Due \$190.91
Current Charges Due Aug 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
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



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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 Usage: 2,506 KWH					

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 Date
038-831-540-0-1	\$165.89	Aug 7, 2013
Meter Number	Cycle-Route	Bill Date
533755238	16-08	Jul 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	158.93
Payment 06/28/13 - Thank You		-158.93
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/19/13		
Rate Billing	\$	151.38
Fuel Adj @ 0.0078658 Per KWH		12.12
DSM Adj @ 0.0007485 Per KWH		1.15
Capacity Charge @ 0.0009700 Per KWH		1.49
Environmental Adj 3.0563000-%		-5.08
School Tax		4.83
Current Electric Charges Due	\$	165.89

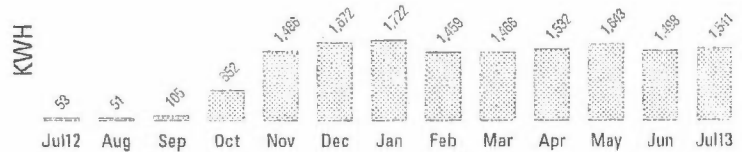
Total Amount Due \$165.89

Current Charges Due Aug 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533755238	06/19	07/19	61126	Actual	62667	Actual
Multiplier 1.0000			Metered Usage 1,541 KWH			
Next scheduled read date should be between Aug 19 and Aug 22						

13 Month Usage History

Total KWH for Past 12 Months is 13,339



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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 Usage: 1,112 KWH					

Service Address:
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 1

Account Number	Total Amount Due	Due Date
033-183-453-0-7	\$27,267.33	Aug 7, 2013
Meter Number	Cycle-Route	Bill Date
435943777	16-08	Jul 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$ 25,705.81
Payment 07/22/13 - Thank You	-25,705.81
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 240 -Large General Service 07/19/13	
Rate Billing	\$ 24,540.01
Fuel Adj @ 0.0078658 Per KWH	2,269.75
DSM Adj @ 0.0007558 Per KWH	218.09
Capacity Charge @ 0.0009700 Per KWH	279.90
Environmental Adj 3.0563000-%	-834.61
School Tax	794.19
Current Electric Charges Due	\$ 27,267.33

Total Amount Due \$27,267.33

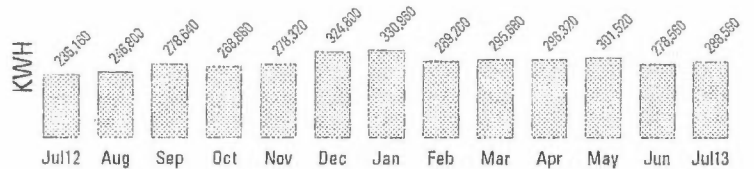
Current Charges Due Aug 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435943777	06/20	07/19	3325	Actual	6932	Actual
	Multiplier 80.0000				Metered Usage 288,560 KWH	
435943777	06/20	07/19	0.000	Estimate	6.100	Actual
	Multiplier 80.0000				Metered Usage 488.000 KW	
435943777	06/20	07/19	28394	Actual	29356	Actual
	Multiplier 80.0000				Metered Usage 76,960 KVARH	

Next scheduled read date should be between Aug 19 and Aug 22

13 Month Usage History

Total KWH for Past 12 Months is 3,425,840



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Service Address:
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

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 \$4,235.96

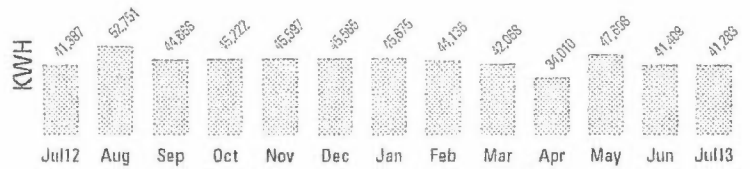
Current Charges Due Aug 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941790	06/20	07/22	52105	Actual	93388	Actual
	Multiplier 1.0000				Metered Usage 41,283 KWH	
435941790	06/20	07/22	0.000	Actual	76.500	Actual
	Multiplier 1.0000				Metered Usage 76.500 KW	

Next scheduled read date should be between Aug 20 and Aug 23

13 Month Usage History

Total KWH for Past 12 Months is 530,094



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

Account Number	Total 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

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

KPCO Messages

Previous Charges:

Total Amount Due At Last Billing	\$	38.38
Payment 07/22/13 - Thank You		-38.38
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/19/13		
Rate Billing	\$	36.77
Fuel Adj @ 0.0078658 Per KWH		1.51
DSM Adj @ 0.0007485 Per KWH		.14
Capacity Charge @ 0.0009700 Per KWH		.19
Environmental Adj 3.0563000-%		-1.18
School Tax		1.12
Current Electric Charges Due	\$	38.55

Total Amount Due \$38.55

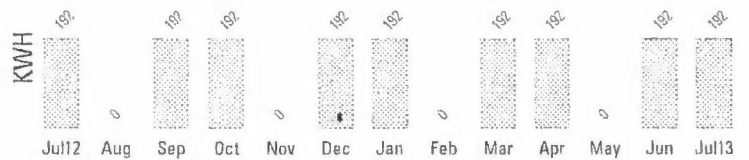
Current Charges Due Aug 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941912	06/19	07/19	20	Actual	21	Actual
Multiplier	192.0000			Metered Usage	192 KWH	
435941912	06/19	07/19	0.000	Estimate	0.002	Estimate
Multiplier	192.0000			Metered Usage	0.384 KW	
435941912	06/19	07/19	77	Actual	80	Actual
Multiplier	192.0000			Metered Usage	576 KVARH	

Next scheduled read date should be between Aug 19 and Aug 22

13 Month Usage History

Total KWH for Past 12 Months is 1,536



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A unit of American Electric Power

Service Address:
**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.

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

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

Rate Tariff: Small General Service-281

Account Number	Total Amount Due	Due Date
024-263-075-1-4	\$9.36	Aug 13, 2013
Meter Number	Cycle-Route	Bill Date
533476077	17-01	Jul 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	9.27
Payment 07/22/13 - Thank You		-9.27
Late Payment Charge		.09
Previous Balance Due	\$	.09

Current APCO Charges:

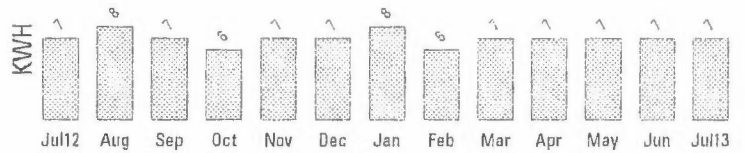
Tariff 281 -Small General Service 07/22/13		
Rate Billing	\$	8.73
Local B&O Surcharge		.36
Local Utility Tax		.18
Current Electric Charges Due	\$	9.27

Total Amount Due \$9.36

Due Aug 13, Add \$0.09 After Aug 13

Meter Number	Service Period From	To	Meter Reading Detail			
533476077	06/20	07/22	Previous	Code	Current	Code
			710	Actual	717	Actual
Multiplier 1.0000			Metered Usage 7 KWH			
Next scheduled read date should be between Aug 20 and Aug 23						

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



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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 Monthly Usage: 7 KWH



Service Address:
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

Account Number	Total Amount Due	Due Date
038-790-510-0-5	\$92.48	Aug 12, 2013
Meter Number	Cycle-Route	Bill Date
190235064	19-02	Jul 25, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	102.56
Payment 07/22/13 - Thank You		-102.56
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/24/13

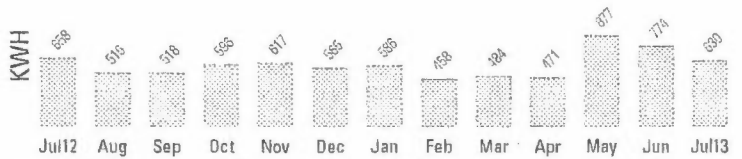
Rate Billing	\$	86.55
Fuel Adj @ 0.0078658 Per KWH		4.96
DSM Adj @ 0.0007963 Per KWH		.50
Capacity Charge @ 0.0009700 Per KWH		.61
Environmental Adj 3.0563000-%		-2.83
School Tax		2.69
Current Electric Charges Due	\$	92.48

Total Amount Due \$92.48

Current Charges Due Aug 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235064	06/24	07/24	76648	Actual	77278	Actual
Multiplier 1.0000			Metered Usage 630 KWH			
Next scheduled read date should be between Aug 22 and Aug 27						

13 Month Usage History Total KWH for Past 12 Months is 7,120



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average 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 KWH					

Service Address:
UTILITY MGMT GROUP
DRY BR
PUMP STATION
PIKEVILLE, KY 41501

Rate Tariff: Small General Service-211

Page 1 of 2

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

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.

Previous Charges:

Total Amount Due At Last Billing	\$	209.22
Payment 07/22/13 - Thank You		-209.22
Late Payment Charge		10.46
Previous Balance Due	\$	10.46

Current KPCO Charges:

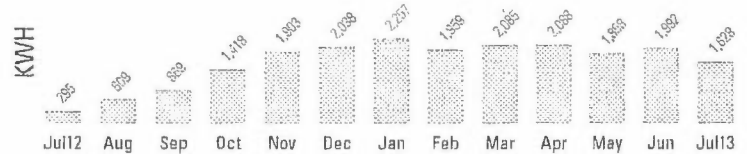
Tariff 211 -Small General Service 07/24/13		
Rate Billing	\$	157.57
Fuel Adj @ 0.0078658 Per KWH		12.81
DSM Adj @ 0.0007963 Per KWH		1.30
Capacity Charge @ 0.0009700 Per KWH		1.58
Environmental Adj 3.0563000-%		-5.30
School Tax		5.04
State Sales Tax		10.38
Current Electric Charges Due	\$	183.38

Total Amount Due \$193.84
Due Aug 12, Add \$9.17 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
190230272	06/24	07/24	81992	Actual	83620	Actual
Multiplier 1.0000			Metered Usage 1,628 KWH			
Next scheduled read date should be between Aug 22 and Aug 27						

13 Month Usage History

Total KWH for Past 12 Months is 19,371



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Service Address:

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

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

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Account Number	Total Amount Due	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 Last Billing	\$	38.59
Payment 07/22/13 - Thank You		-38.59
Late Payment Charge		1.93
Previous Balance Due	\$	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 KWH		.12
Capacity Charge @ 0.0009700 Per KWH		.16
Environmental Adj 3.0563000-%		-1.05
School Tax		1.00
State Sales Tax		2.05
Current Electric Charges Due	\$	36.24

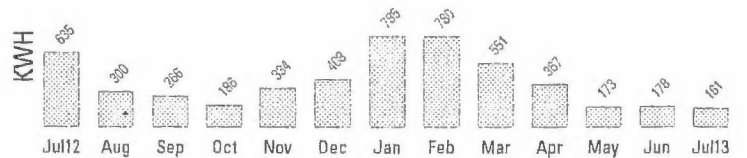
Total Amount Due \$38.17

Due Aug 9, Add \$1.81 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
534086688	06/21	07/23	20625	Actual	20786	Actual
Multiplier 1.0000			Metered Usage 161 KWH			
Next scheduled read date should be between Aug 21 and Aug 26						

13 Month Usage History

Total KWH for Past 12 Months is 4,963



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A unit of American Electric Power

Service Address:
JUNTAIN WATER DISTRICT
47 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

Page 1 of

Account Number	Total Amount Due	Due Date
035-987-385-0-2	\$297.28	Aug 9, 2013
Meter Number	Cycle-Route	Bill Date
435941643	18-06	Jul 24, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	265.80
Payment 07/22/13 - Thank You		-265.80
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 07/23/13		
Rate Billing	\$	271.95
Fuel Adj @ 0.0078658 Per KWH		21.10
DSM Adj @ 0.0007712 Per KWH		2.07
Capacity Charge @ 0.0009700 Per KWH		2.60
Environmental Adj 3.0563000-%		-9.10
School Tax		8.66
Current Electric Charges Due	\$	297.28

Total Amount Due \$297.28

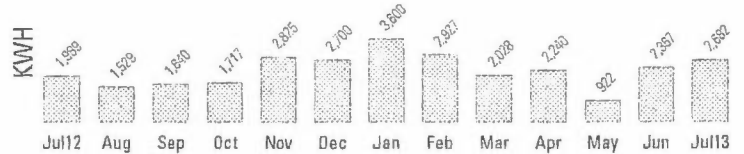
Current Charges Due Aug 9

Meter Number	Service Period		Meter Reading Detail				
	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	
Multiplier 1.0000		Metered Usage 7.100 KW					

Next scheduled read date should be between Aug 21 and Aug 26

13 Month Usage History

Total KWH for Past 12 Months is 26,484



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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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
030-327-742-0-4	\$30.22	Aug 9, 2013
Meter Number	Cycle-Route	Bill Date
533262406	18-01	Jul 24, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	24.17
Payment 07/22/13 - Thank You		-24.17
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/23/13

Rate Billing	\$	29.00
Fuel Adj @ 0.0078658 Per KWH		1.04
DSM Adj @ 0.0007712 Per KWH		.10
Capacity Charge @ 0.0009700 Per KWH		.13
Environmental Adj 3.0563000-%		-.93
School Tax		.88
Current Electric Charges Due	\$	30.22

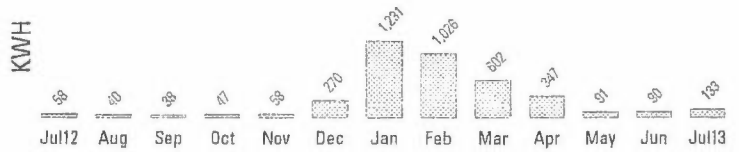
Total Amount Due \$30.22

Current Charges Due Aug 9

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533262406	06/21	07/23	19705	Actual	19838	Actual
Multiplier 1.0000			Metered Usage 133 KWH			

Next scheduled read date should be between Aug 21 and Aug 26

13 Month Usage History Total KWH for Past 12 Months is 3,898



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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

Your Average Monthly Usage: 325 KWH

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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
039-014-350-0-2	\$14.51	Aug 9, 2013
Meter Number	Cycle-Route	Bill Date
533586633	18-09	Jul 24, 2013

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.

Previous Charges:

Total Amount Due At Last Billing	\$	13.83
Payment 07/22/13 - Thank You		-13.83
Late Payment Charge		.69
Previous Balance Due	\$	.69

Current KPCO Charges:

Tariff 211 -Small General Service 07/23/13		
Rate Billing	\$	12.95
Fuel Adj @ 0.0078658 Per KWH		.09
DSM Adj @ 0.0007712 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 3.0563000-%		-.40
School Tax		.38
State Sales Tax		.78
Current Electric Charges Due	\$	13.82

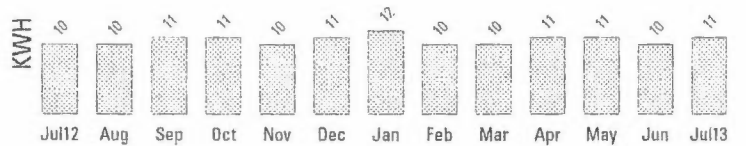
Total Amount Due \$14.51
Due Aug 9, Add \$0.69 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533586633	06/21	07/23	263	Actual	274	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Aug 21 and Aug 26						

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13 Month Usage History Total KWH for Past 12 Months is 127



Service Address:
MOUNTAIN WATER DISTRICT
RACCOON RD
RACCOON, KY 41557

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

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'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.

Previous Charges:

Total Amount Due At Last Billing	\$	125.88
Payment 07/22/13 - Thank You		-125.88
Late Payment Charge		6.29
Previous Balance Due	\$	6.29

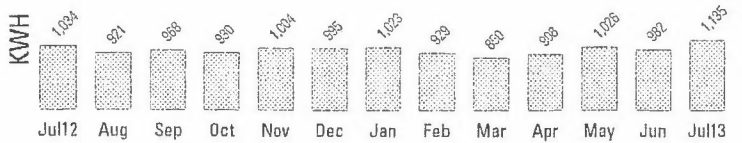
Current KPCO Charges:

Tariff 211 -Small General Service 07/23/13		
Rate Billing	\$	122.49
Fuel Adj @ 0.0078658 Per KWH		8.93
DSM Adj @ 0.0007712 Per KWH		.88
Capacity Charge @ 0.0009700 Per KWH		1.10
Environmental Adj 3.0563000-%		-4.08
School Tax		3.88
State Sales Tax		7.99
Current Electric Charges Due	\$	141.19

Total Amount Due \$147.48
Due Aug 9, Add \$7.06 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190356542	06/21	07/23	39200	Actual	40335	Actual
Multiplier 1.0000			Metered Usage 1,135 KWH			
Next scheduled read date should be between Aug 21 and Aug 26						

13 Month Usage History Total KWH for Past 12 Months is 11,570



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Service Address:
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 Date
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 Last Billing	\$	91.11
Payment 07/22/13 - Thank You		-91.11
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/22/13		
Rate Billing	\$	88.05
Fuel Adj @ 0.0078658 Per KWH		5.12
DSM Adj @ 0.0007622 Per KWH		.50
Capacity Charge @ 0.0009700 Per KWH		.63
Environmental Adj 3.0563000-%		-2.88
School Tax		2.74
Current Electric Charges Due	\$	94.16

Total Amount Due \$94.16

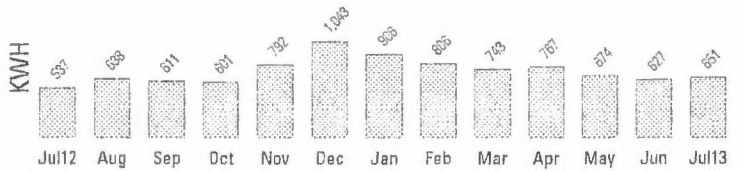
Current Charges Due Aug 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050268	06/20	07/22	24387	Actual	25038	Actual
Multiplier 1.0000			Metered Usage 651 KWH			
436050268	06/20	07/22	0.000	Actual	1.900	Actual
Multiplier 1.0000			Metered Usage 1.900 KW			

Next scheduled read date should be between Aug 20 and Aug 23

13 Month Usage History

Total KWH for Past 12 Months is 8,745



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Service Address:
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 Date
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 Last Billing	\$	26.27
Payment 07/22/13 - Thank You		-26.27
Previous Balance Due	\$	.00

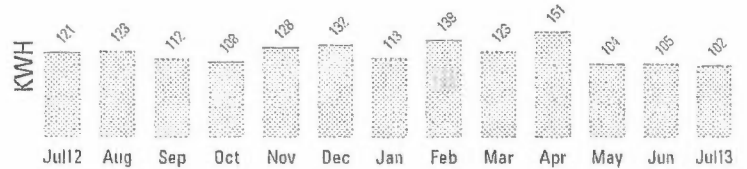
Current KPCO Charges:

Tariff 211 -Small General Service 07/22/13		
Rate Billing	\$	24.92
Fuel Adj @ 0.0078658 Per KWH		.80
DSM Adj @ 0.0007622 Per KWH		.08
Capacity Charge @ 0.0009700 Per KWH		.10
Environmental Adj 3.0563000-%		-.79
School Tax		.75
Current Electric Charges Due	\$	25.86

Total Amount Due \$25.86
Current Charges Due Aug 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
533606039	06/20	07/22	9269		9371	
Multiplier 1.0000			Metered Usage 102 KWH			
Next scheduled read date should be between Aug 20 and Aug 23						

13 Month Usage History Total KWH for Past 12 Months is 1,459



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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 Usage: 122 KWH					

Service Address:

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
035-109-984-3-2	\$537.53	Aug 5, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	14-	Jul 18, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 525.93
Payment 06/28/13 - Thank You \$ -525.93

Previous Balance Due
Current KPCO Charges:
Electric Billing Summary \$ 537.53

Total Amount Due
Due Aug 5, Add \$17.70 After This Date
\$537.53

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REPORT NO: MCSR-037
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/18/13
 TIME PREPARED: 19:47:06
 PAGE: 1

JULY 2013

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

035 109 984 3

BILL DUE DATE 08/05/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TAX 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	GENERATION	TRANSMISSION	CC TOTAL	E		
0322175340	MOUNTAIN WATER DISTRICT				GOODY RD				GOODY, KY 41529			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	8.3	0.0	8.3	0.0	0	508	0.0000	0.0	508	B		
0.00	0.000		.0070800	4.49	80.18	0.00	2.41	0.00000	0.00	C		
428780450	K	1.0000	06-14	50688.000	07-12	51196.000 R	0.00	0.00	0.00	D		
428780450	D	1.0000	06-14	7.400	07-12	8.300 R	0.00	0.00	82.59	D		
0345663530	MOUNTAIN WATER DISTRICT				WILSON LOOP				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
212 211	12.8	0.0	12.8	0.0	0	635	0.0000	0.0	635	B		
0.00	0.000		.0070800	5.62	90.06	0.00	8.27	0.00000	4.92	C		
428780448	K	1.0000	05-31	32791.000	07-02	33426.000 R	0.00	0.00	0.00	D		
428780448	D	1.0000	05-31	1.800	07-02	12.800 R	0.00	0.00	98.33	D		
0345897540	MOUNTAIN WATER DISTRICT				TAYLOR FRK				TURKEY CREEK, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	86	0.0000	0.0	86	B		
0.00	0.000		.0070800	0.76	22.91	0.00	2.11	0.00000	1.25	C		
441070312	K	1.0000	06-04	6179.000	07-02	6265.000 R	0.00	0.00	0.00	D		
441070312	D	1.0000	06-04	1.200	07-02	1.300 R	0.00	0.00	25.02	D		
0376203930	MOUNTAIN WATER DISTRICT				CENTRAL AVE				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	14.1	0.0	14.1	0.0	0	735	0.0000	0.0	735	B		
0.00	0.000		.0070800	6.49	97.94	0.00	2.94	0.00000	0.00	C		
435941110	K	1.0000	06-14	11133.000	07-15	11868.000 R	0.00	0.00	0.00	D		
435941110	D	1.0000	06-14	6.000	07-15	14.100 R	0.00	0.00	100.88	D		
0380902800	MOUNTAIN WATER DISTRICT				POND CREEK RD UNIT SEWAGE				STONE, KY 41567			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	6.0	0.0	6.0	0.0	0	1,240	0.0000	0.0	1,240	B		
0.00	0.000		.0070800	10.95	137.41	0.00	12.61	0.00000	7.50	C		
435942952	K	40.0000	06-11	1791.000	07-10	1822.000 R	0.00	0.00	0.00	D		
435942952	D	40.0000	06-11	0.160	07-10	0.150 R	0.00	0.00	150.02	D		

REPORT NO: MCSR 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/18/13
 TIME PREPARED: 19:47:06
 PAGE: 2

JULY 2013

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

035 109 984 3

BILL DUE DATE 08/05/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				

0396522450	MOUNTAIN WATER DISTRICT				TURKEY CREEK RD				TURKEY CREEK, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	459	0.0000	0.0	459	B		
0.00	0.0000	.0070800	4.06	73.90	0.00	6.79	0.00000	4.03	C			
441070313	K	1.0000	06-04	17225.000	07-02	17684.000	R	0.00	0.00	0.00	D	
441070313	D	1.0000	06-04	1.300	07-02	1.400	R	0.00	0.00	80.69	D	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	502.40	35.13	0.00	537.53

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	0.00
CURRENT CHARGES	537.53
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	537.53

TOTAL DUE	537.53
IF PAID AFTER 08/05/13, ADD	17.70

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-602-253-0-6	\$7,822.08	Jul 23, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	05-	Jul 5, 2013

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

Pay By Phone: 1-800-611-0964

KPCO Messages

Previous Charges:

Total Amount Due At Last Billing	\$	7,470.12
Late Payment Charge		31.46
Payment 06/28/13 - Thank You		-7,470.12
Previous Balance Due	\$	31.46

Current KPCO Charges:

Electric Billing Summary	\$	7,790.62
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Total Amount Due **\$7,822.08**
Due Jul 23 , Add \$34.38 After This Date

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REPORT NO: MCS. 37
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 07/05/13
 TIME PREPARED: 19:56:24
 PAGE: 1

JULY 2013

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

035 602 253 0

BILL DUE DATE 07/23/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
0303491650	MOUNTAIN WATER DISTRICT				MOTLEY RD				FEDSCREEK, KY 41524			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0.0	0	699	0.0000	0.0	699	B	
0.00	0.000		.0033100	3.59	93.89	0.00	2.82	0.00000	0.00	0.00	C	
533649941	K	1.0000	05-28	88426.000	06-26	89125.000	R	0.00	0.00	96.71	D	
0305432210	MOUNTAIN WATER DISTRICT				DICKS FRK				STEELE, KY 41566			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0.0	9	0.0000	0.0	9	B		
0.00	0.000		.0033100	0.05	12.52	0.00	0.38	0.00000	0.00	0.00	C	
533611220	K	1.0000	05-28	766.000	06-26	775.000	R	0.00	0.00	12.90	D	
0308539710	MOUNTAIN WATER DISTRICT				TRACE FRK				PHYLLIS, KY 41554			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	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	0.00	C	
533770783	K	1.0000	05-28	777.000	06-26	815.000	R	0.00	0.00	16.94	D	
0320710460	MOUNTAIN WATER DISTRICT				PRITCHARD FRK				KIMPER, KY 41539			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 223	0.0	0.0	0.0	0.0	0.0	156	0.0000	0.0	156	B		
0.00	0.000		.0033100	0.80	20.44	0.00	0.61	0.00000	0.00	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	K	1.0000	05-24	58530.000	06-25	58686.000	R	0.00	0.00	21.05	D	
0324667150	MOUNTAIN WATER DISTRICT				6332 ZEBULON HWY				PIKEVILLE, KY 41501-6512			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0.0	307	0.0000	0.0	307	B		
0.00	0.000		.0033100	1.58	52.78	0.00	1.58	0.00000	0.00	0.00	C	
190235128	K	1.0000	05-23	56382.000	06-24	56689.000	R	0.00	0.00	54.36	D	
0326335050	MOUNTAIN WATER DISTRICT				ELSWICK FORK RD				LICK CREEK, KY 41540			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0.0	96	0.0000	0.0	96	B		

REPORT NO: MCS. 37
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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JULY 2013

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

035 602 253 0

BILL DUE DATE 07/23/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
190228436	0.00	0.000	1.0000	.0033100	0.49	24.27	0.00	0.73	0.00000	0.00	0.00	25.00	C
		K		05-29	18731.000	06-26	18827.000	R					
0328259870	MOUNTAIN WATER DISTRICT				ABSHIRE HOLW				PHYLLIS, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0.0	0	1,568	0.0000	0.0	1,568			B
0.00	0.000		.0033100	8.06	159.58	0.00	4.79	0.00000	0.00	0.00			C
533743866		K	1.0000	05-28	20799.000	06-26	22367.000	R				164.37	D
0332173880	MOUNTAIN WATER DISTRICT				ELKHORN FRK				KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0.0	16	0.0000	0.0	16				B
0.00	0.000		.0033100	0.08	13.48	0.00	0.40	0.00000	0.00	0.00			C
190228969		K	1.0000	05-24	725.000	06-25	741.000	R				13.88	D
0335755250	MOUNTAIN WATER DISTRICT				GRAPEVINE RD				PHYLLIS, KY 41554				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	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	0.00			C
533650423		K	1.0000	05-28	642.000	06-26	657.000	R				13.73	D
0340229560	MOUNTAIN WATER DISTRICT				FEDSCREEK RD				FEDSCREEK, KY 41554				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	18.8	0.0	18.8	0.0	0	2,275	0.0000	0.0	2,275				B
0.00	0.000		.0033100	11.70	277.06	0.00	8.31	0.00000	0.00	0.00			C
441118531		K	1.0000	05-28	72806.000	06-26	75081.000	R				0.00	D
441118531		D	1.0000	05-28	7.600	06-26	18.800	R				285.37	D
0346156300	MOUNTAIN WATER DISTRICT				10385 STATE HIGHWAY 194 E				KIMPER, KY 41539-6105				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	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	0.00			C
532587359		K	1.0000	05-24	1854.000	06-25	1875.000	R				14.57	D
0346797880	MOUNTAIN WATER DISTRICT				STATE HIGHWAY 194 E				META, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													

REPORT NO: MCSR0007
OFFICE CD: 04011
PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

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JULY 2013

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

035 602 253 0

BILL DUE DATE 07/23/13

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
					BB ACCT BAL	DISTRIBUTION	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		.0033100	3.39	241.97	0.00	7.26	0.00000	0.00 C
		0.0000	05-29	0.000	06-26	0.000	0.00	0.00	249.23 D
0348204800	MOUNTAIN WATER DISTRICT	GRAPEVINE RD	PHYLLIS, KY 41554	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	44.2	0.0	44.2	0.0	0	30,235	0.0000	0.0	30,235 B
0.00	0.000		.0033100	155.47	2,892.07	0.00	86.76	0.00000	0.00 C
435941660	K	1.0000	05-24	68819.000	06-25	99054.000 R	0.00	0.00	0.00 D
435941660	D	1.0000	05-24	41.700	06-25	44.200 R	0.00	0.00	2,978.83 D
0362305230	MOUNTAIN WATER DIST	BENT BRANCH RD	META, KY 41501	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 211	0.0	0.0	0.0	0.0	0	63	0.0000	0.0	63 B
0.00	0.000		.0033100	0.32	19.81	0.00	0.59	0.00000	0.00 C
533769681	K	1.0000	05-24	3198.000	06-25	3261.000 R	0.00	0.00	20.40 D
0397965620	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 194 E	BIGGS, KY 41524	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	42.6	0.0	42.6	0.0	0	28,904	0.0000	0.0	28,904 B
0.00	0.000		.0033100	148.62	2,766.84	0.00	83.01	0.00000	0.00 C
441118529	K	1.0000	05-28	64274.000	06-26	93178.000 R	0.00	0.00	0.00 D
441118529	D	1.0000	05-28	43.000	06-26	42.600 R	0.00	0.00	2,849.85 D
0307365870	MOUNTAIN WATER DISTRICT	69 ABBY BR	PHELPS, KY 41553-8616	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
211 211	0.0	0.0	0.0	0.0	0	37	0.0000	0.0	37 B
0.00	0.000		.0033100	0.19	16.31	0.00	0.49	0.00000	0.84 C
533651723	K	1.0000	05-28	12807.000	06-26	12844.000 R	0.00	0.00	16.80 D
0352679160	MOUNTAIN WATER DISTRICT	ABES BR	JAMBOREE, KY 41553	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
211 211	0.0	0.0	0.0	0.0	0	97	0.0000	0.0	97 B
0.00	0.000		.0033100	0.49	24.41	0.00	0.73	0.00000	1.26 C
533969040	K	1.0000	05-24	4166.000	06-25	4263.000 R	0.00	0.00	25.14 D
0358268830	MOUNTAIN WATER DISTRICT	OWENS FRK	STOPOVER, KY 41568	A					

REPORT NO: MCSN 037
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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JULY 2013

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

035 602 253 0

BILL DUE DATE 07/23/13

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
212 225	0.0	0.0	0.0	0.0	0	208	0.0000	0.0	208 B				
0.00	0.000		.0033100	1.07	33.18	0.00	3.05	0.00000	1.81 C				
435719041	K	1.0000	05-24	502.000	06-25	571.000 R	0.00	0.00	0.00 D				
435719041	K	1.0000	05-24	0.000	06-25	0.000 R	0.00	0.00	0.00 D				
435719041	K	1.0000	05-24	1434.000	06-25	1642.000 R	0.00	0.00	36.23 D				
0361943700	MOUNTAIN WATER DISTRICT				FALLS BR		TURKEY CREEK, KY 41514				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	234	0.0000	0.0	234 B				
0.00	0.000		.0070800	2.07	43.14	0.00	3.96	0.00000	2.36 C				
533080635	K	1.0000	05-31	14258.000	07-02	14492.000 R	0.00	0.00	47.10 D				
0361971750	MOUNTAIN WATER DISTRICT				WIDOWS BR		PHELPS, KY 41553				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 229	0.0	0.0	0.0	0.0	0	4,805	0.0000	0.0	4,805 B				
0.00	0.000		.0033100	24.70	476.10	0.00	43.70	0.00000	25.99 C				
436481429	K	1.0000	05-24	84520.000	06-25	86545.000 R	0.00	0.00	0.00 D				
436481429	K	1.0000	05-24	0.000	06-25	0.000 R	0.00	0.00	0.00 D				
436481429	K	1.0000	05-24	89025.000	06-25	93830.000 R	0.00	0.00	519.80 D				
0379711410	MOUNTAIN WATER DISTRICT				GRASSY CRK		JAMBOREE, KY 41553				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	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	0.00000	2.12 C				
532587122	K	1.0000	05-28	29937.000	06-25	30158.000 R	0.00	0.00	42.38 D				
0384343770	MOUNTAIN WATER DISTRICT				675 BONE BR		PHELPS, KY 41553-9328				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 223	0.0	0.0	0.0	0.0	0	1,450	0.0000	0.0	1,450 B				
0.00	0.000		.0033100	7.46	105.65	0.00	3.17	0.00000	0.00 C				
428778151	K	1.0000	05-24	15227.000	06-25	15452.000 R	0.00	0.00	0.00 D				
428778151	K	1.0000	05-24	0.000	06-25	0.000 R	0.00	0.00	0.00 D				
428778151	K	1.0000	05-24	34181.000	06-25	35631.000 R	0.00	0.00	108.82 D				
0392936730	MOUNTAIN WATER DISTRICT				STATE HIGHWAY 194 E		PHELPS, KY 41553				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													

REPORT NO: MCS 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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JULY 2013

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

035 602 253 0

BILL DUE DATE 07/23/13

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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		
							GENERATION	TRANSMISSION	CC TOTAL		
216 211	0.0	0.0	0.0	0.0	0	552	0.0000	0.0	552	B	
0.00	0.000		.0033100	2.85	82.79	0.00	2.48	0.00000	0.00	C	
428778185	K	1.0000	05-24	31535.000	06-25	31743.000	0.00	0.00	0.00	D	
428778185	K	1.0000	05-24	0.000	06-25	0.000	0.00	0.00	0.00	D	
428778185	K	1.0000	05-24	66283.000	06-25	66835.000	0.00	0.00	85.27	D	

0397111070 MOUNTAIN WATER DISTRICT BEECH CRK JAMBOREE, KY 41536 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.00	0.00	0.00	D
428778152	K	1.0000	05-28	0.000	06-25	0.000	0.00	0.00	0.00	D
428778152	K	1.0000	05-28	42390.000	06-25	43027.000	0.00	0.00	91.89	D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	24	7,530.58	260.04	0.00	7,790.62

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		31.46
CURRENT CHARGES	7,790.62	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	7,790.62	7,790.62
TOTAL DUE		7,822.08

IF PAID AFTER 07/23/13, ADD 34.38

READ CODE: R=RF READ

Service Address:
MOUNTAIN WATER DISTRICT
HOMEMADE HOLW
MCVEIGH, KY 41555

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-729-476-0-3	\$13.68	Jul 26, 2013
Meter Number	Cycle-Route	Bill Date
533776117	08-01	Jul 10, 2013

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.

Previous Charges:

Total Amount Due At Last Billing	\$	14.84
Payment 06/28/13 - Thank You		-14.84
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/10/13		
Rate Billing	\$	12.82
Fuel Adj @ 0.0078658 Per KWH		.08
DSM Adj @ 0.0006666 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 3.0563000-%		-.39
School Tax		.38
State Sales Tax		.77
Current Electric Charges Due	\$	13.68

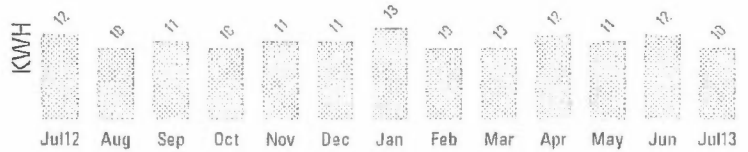
Total Amount Due \$13.68
Due Jul 26 , Add \$0.68 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776117	06/11	07/10	363	Actual	373	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 KWH for Past 12 Months is 133



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Service Address:
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 037-255-437-0-0	Total Amount Due \$12.47	Due Date Jul 29, 2013
Meter Number 428778576	Cycle-Route 08-01	Bill Date Jul 11, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	53.65
Payment 06/28/13 - Thank You		-53.65
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/10/13		
Rate Billing	\$	12.42
Fuel Adj @ 0.0078658 Per KWH		.06
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 3.0563000-%		-.38
School Tax		.36
Current Electric Charges Due	\$	12.47

Total Amount Due \$12.47

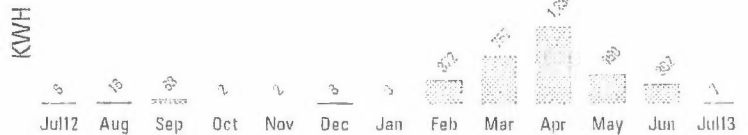
Current Charges Due Jul 29

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778576	06/11	07/10	46563	Actual	46570	Actual
	Multiplier 1.0000				Metered Usage 7 KWH	
428778576	06/11	07/10	0.000	Actual	1.200	Actual
	Multiplier 1.0000				Metered Usage 1.200 KW	

Next scheduled read date should be between Aug 7 and Aug 12

13 Month Usage History

Total KWH for Past 12 Months is 3,...



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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 Usage: 269 KWH

Please to:

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 Service-211

Page 1

Account Number	Total Amount Due	Due Date
037-400-938-0-6	\$2.52	Jul 22, 2013
Meter Number	Cycle-Route	Bill Date
533080653	04-01	Jul 3, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	45.74
Payment 06/05/13 - Thank You		-21.41
Payment 06/28/13 - Thank You		-45.74
Late Payment Charge		1.16
Previous Balance Due	\$	-20.25

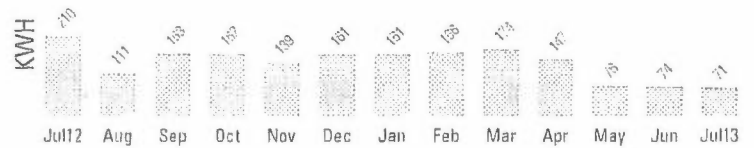
Current KPCO Charges:

Tariff 211 -Small General Service 07/02/13		
Rate Billing	\$	20.84
Fuel Adj @ 0.0078658 Per KWH		.56
DSM Adj @ 0.0005892 Per KWH		.04
Capacity Charge @ 0.0009700 Per KWH		.07
Environmental Adj 3.0563000-%		-.66
School Tax		.63
State Sales Tax		1.29
Current Electric Charges Due	\$	22.77

Total Amount Due \$2.52
Due Jul 22, Add \$0.13 After This Date

Meter Number	Service Period		Meter Reading Detail			Code
	From	To	Previous	Code	Current	
533080653	06/04	07/02	11379	Actual	11450	Act
Multiplier 1.0000			Metered Usage 71 KWH			
Next scheduled read date should be between Aug 1 and Aug 6						

13 Month Usage History Total KWH for Past 12 Months is 1,744



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Service Address:
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 037-826-401-0-0	Total Amount Due \$58.85	Due Date Aug 5, 2013
Meter Number 533765275	Cycle-Route 14-05	Bill Date Jul 18, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	147.24
Payment 06/28/13 - Thank You		-147.24
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/17/13

Rate Billing	\$	55.72
Fuel Adj @ 0.0078658 Per KWH		2.64
DSM Adj @ 0.0007293 Per KWH		.25
Capacity Charge @ 0.0009700 Per KWH		.33
Environmental Adj 3.0563000-%		-1.80
School Tax		1.71
Current Electric Charges Due	\$	58.85

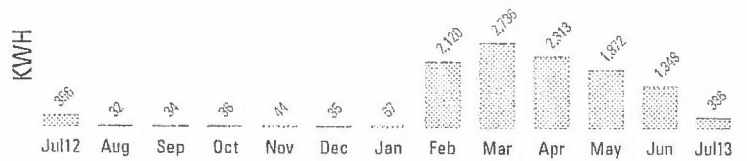
Total Amount Due \$58.85

Current Charges Due Aug 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533765275	06/17	07/17	40816	Actual	41152	Actual
Multiplier 1.0000			Metered Usage 336 KWH			
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



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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 Usage: 916 KWH					

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
KPCO Messages

Rate Tariff: Small General Service-211

Account Number 033-504-214-0-4	Total Amount Due \$35.87	Due Date Aug 5, 2013
Meter Number 532472057	Cycle-Route 14-04	Bill Date Jul 18, 2013

Previous Charges:

Total Amount Due At Last Billing	\$ 37.39
Payment 06/28/13 - Thank You	-37.39
Previous Balance Due	\$.00

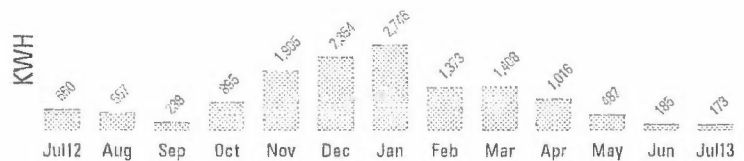
Current KPCO Charges:

Tariff 211 -Small General Service 07/17/13	
Rate Billing	\$ 34.27
Fuel Adj @ 0.0078658 Per KWH	1.36
DSM Adj @ 0.0007293 Per KWH	.13
Capacity Charge @ 0.0009700 Per KWH	.17
Environmental Adj 3.0563000-%	-1.10
School Tax	1.04
Current Electric Charges Due	\$ 35.87

Total Amount Due \$35.87
Current Charges Due Aug 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472057	06/17	07/17	82263	Actual	82436	Actual
Multiplier 1.0000			Metered Usage 173 KWH			
Next scheduled read date should be between Aug 15 and Aug 20						

13 Month Usage History Total KWH for Past 12 Months is 13,820



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average 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					

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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-118-233-0-9	\$20.23	Aug 5, 2013
Meter Number	Cycle-Route	Bill Date
533750526	14-07	Jul 18, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	20.69
Payment 06/28/13 - Thank You		-20.69
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/17/13

Rate Billing	\$	19.66
Fuel Adj @ 0.0078658 Per KWH		.49
DSM Adj @ 0.0007293 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Environmental Adj 3.0563000-%		-.62
School Tax		.59
Current Electric Charges Due	\$	20.23

Total Amount Due \$20.23

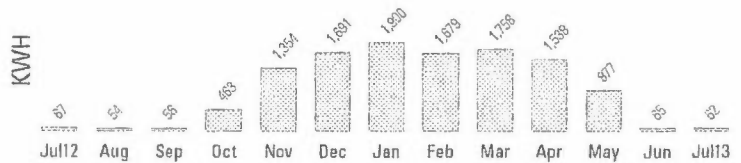
Current Charges Due Aug 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533750526	06/17	07/17	47979	Actual	48041	Actual
Multiplier 1.0000			Metered Usage 62 KWH			

Next scheduled read date should be between Aug 15 and Aug 20

13 Month Usage History

Total KWH for Past 12 Months is 11,504



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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 Usage: 959 KWH

Service Address:
MOUNTAIN WATER DISTRICT
BROADHEAD HOLW
TOLER, KY 41514

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 030-227-812-0-1	Total Amount Due \$30.70	Due Date Jul 31, 2013
Meter Number 428778573	Cycle-Route 11-01	Bill Date Jul 15, 2013

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.

Previous Charges:

Total Amount Due At Last Billing	\$	37.22
Payment 06/28/13 - Thank You		-37.22
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/12/13		
Rate Billing	\$	27.82
Fuel Adj @ 0.0078658 Per KWH		.98
DSM Adj @ 0.0006918 Per KWH		.09
Capacity Charge @ 0.0009700 Per KWH		.12
Environmental Adj 3.0563000-%		-.89
School Tax		.84
State Sales Tax		1.74
Current Electric Charges Due	\$	30.70

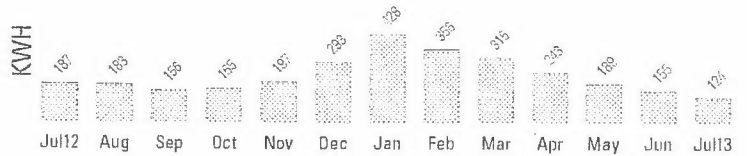
Total Amount Due \$30.70

Due Jul 31 , Add \$1.54 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778573	06/14	07/12	12511	Actual	12635	Actual
	Multiplier 1.0000			Metered Usage	124 KWH	
428778573	06/14	07/12	0.000	Actual	0.800	Actual
	Multiplier 1.0000			Metered Usage	0.800 KW	

Next scheduled read date should be between Aug 12 and Aug 15

13 Month Usage History Total KWH for Past 12 Months is 2,867



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Service Address:
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 035-411-272-0-9	Total Amount Due \$12.91	Due Date Jul 31, 2013
Meter Number 538253305	Cycle-Route 11-02	Bill Date Jul 15, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13.33
Payment 06/28/13 - Thank You		-13.33
Previous Balance Due	\$	.00

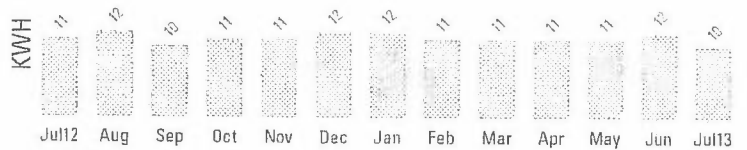
Current KPCO Charges:

Tariff 211 -Small General Service 07/12/13		
Rate Billing	\$	12.82
Fuel Adj @ 0.0078658 Per KWH		.08
DSM Adj @ 0.0006918 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 3.0563000-%		-.39
School Tax		.38
Current Electric Charges Due	\$	12.91

Total Amount Due \$12.91
Current Charges Due Jul 31

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253305	06/14	07/12	363	Actual	373	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**



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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 Usage: 11 KWH					

Service Address:
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 Last Billing	\$	81.07
Payment 06/28/13 - Thank You		-81.07
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/15/13		
Rate Billing	\$	78.65
Fuel Adj @ 0.0078658 Per KWH		4.08
DSM Adj @ 0.0006995 Per KWH		.36
Capacity Charge @ 0.0009700 Per KWH		.50
Environmental Adj 3.0563000-%		-2.55
School Tax		2.43
Current Electric Charges Due	\$	83.47

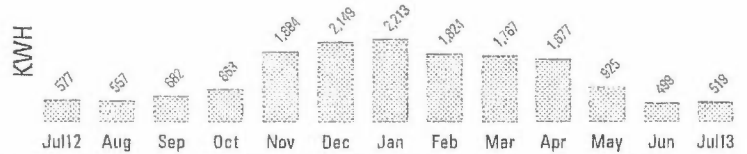
Total Amount Due \$83.47

Current Charges Due Aug 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532473776	06/13	07/15	31450	Actual	31969	Actual
Multiplier 1.0000			Metered Usage 519 KWH			
Next scheduled read date should be between Aug 13 and Aug 16						

13 Month Usage History

Total KWH for Past 12 Months is 15,617



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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 Usage: 1,301 KWH					

Service Address:
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

Previous Charges:

Total Amount Due At Last Billing	\$	20.14
Payment 06/28/13 - Thank You		-20.14
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/15/13		
Rate Billing	\$	20.05
Fuel Adj @ 0.0078658 Per KWH		.51
DSM Adj @ 0.0006995 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Environmental Adj 3.0563000-%		-.63
School Tax		.60
Current Electric Charges Due	\$	20.64

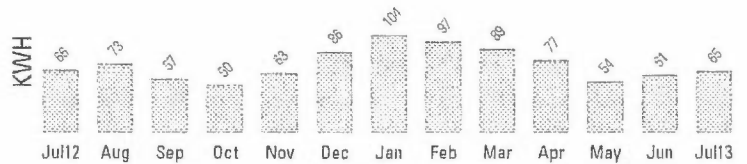
Total Amount Due \$20.64

Current Charges Due Aug 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533746311	06/13	07/15	4561	Actual	4626	Actual
Multiplier 1.0000			Metered Usage 65 KWH			
Next scheduled read date should be between Aug 13 and Aug 16						

13 Month Usage History

Total KWH for Past 12 Months is 877



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	65	32	2	\$0.65	72°F
Previous	61	30	2	\$0.67	69°F
One Year Ago	66	30	2	\$0.67	78°F

Your Average Monthly Usage: 73 KWH

Service Address:
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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-373-924-0-7	\$58.98	Aug 1, 2013
Meter Number	Cycle-Route	Bill Date
532913568	12-01	Jul 16, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	62.01
Payment 06/28/13 - Thank You		-62.01
Previous Balance Due	\$	.00

Current KPCO Charges:

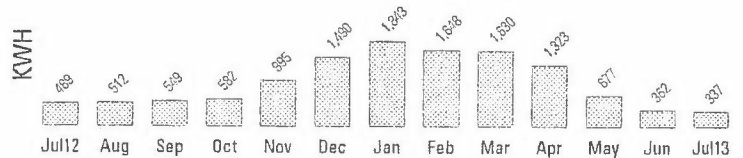
Tariff 211 -Small General Service 07/15/13		
Rate Billing	\$	55.85
Fuel Adj @ 0.0078658 Per KWH		2.65
DSM Adj @ 0.0007046 Per KWH		.24
Capacity Charge @ 0.0009700 Per KWH		.33
Environmental Adj 3.0563000-%		-1.81
School Tax		1.72
Current Electric Charges Due	\$	58.98

Total Amount Due \$58.98
Current Charges Due Aug 1

Meter Number	Service Period From	To	Previous	Code	Current	Code
532913568	06/14	07/15	294	Actual	631	Actual
Multiplier 1.0000			Metered Usage 337 KWH			

Next scheduled read date should be between Aug 13 and Aug 16

13 Month Usage History Total KWH for Past 12 Months is 12,100



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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 Usage: 1,008 KWH

Service Address:
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 Date
031-153-722-0-7	\$103.54	Aug 1, 2013
Meter Number	Cycle-Route	Bill Date
428783936	12-03	Jul 16, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	87.14
Payment 06/28/13 - Thank You		-87.14
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/15/13		
Rate Billing	\$	96.37
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-%		-3.17
School Tax		3.02
Current Electric Charges Due	\$	103.54

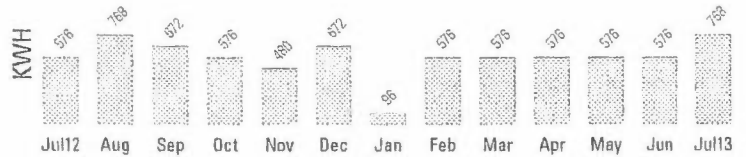
Total Amount Due \$103.54

Current Charges Due Aug 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783936	06/13	07/15	241	Actual	249	Actual
Multiplier 96.0000		Metered Usage 768 KWH				
428783936	06/13	07/15	0.000	Actual	0.180	Actual
Multiplier 96.0000		Metered Usage 17.280 KW				

Next scheduled read date should be between Aug 13 and Aug 16

13 Month Usage History Total KWH for Past 12 Months is 6,720



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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
038-620-762-3-3	\$52.66	Aug 6, 2013
Meter Number	Cycle-Route	Bill Date
441018011	15-02	Jul 19, 2013

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	48.62
Payment 06/28/13 - Thank You		-48.62
Previous Balance Due	\$	.00

Current KPCO Charges:

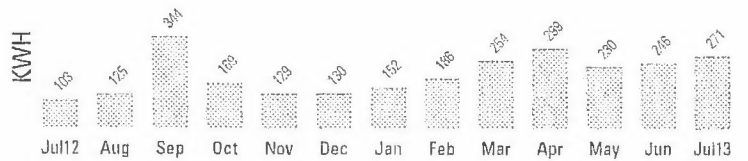
Tariff 211 -Small General Service 07/18/13		
Rate Billing	\$	47.16
Fuel Adj @ 0.0078658 Per KWH		2.13
DSM Adj @ 0.0007389 Per KWH		.20
Capacity Charge @ 0.0009700 Per KWH		.26
Environmental Adj 3.0563000-%		-1.52
School Tax		1.45
State Sales Tax		2.98
Current Electric Charges Due	\$	52.66

Total Amount Due \$52.66
Due Aug 6 , Add \$2.63 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441018011	06/18	07/18	40225	Actual	40496	Actual
	Multiplier 1.0000			Metered Usage 271 KWH		
441018011	06/18	07/18	0.000	Actual	4.700	Actual
	Multiplier 1.0000			Metered Usage 4.700 KW		

Next scheduled read date should be between Aug 16 and Aug 21

13 Month Usage History Total KWH for Past 12 Months is 2,367



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Service Address:
MOUNTAIN WATER DISTRICT
LOWER POMPEY RD
SHELBIANA, KY 41562

Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number 031-701-911-0-4	Total Amount Due \$1,976.54	Due Date Aug 6, 2013
Meter Number 436050262	Cycle-Route 15-07	Bill Date Jul 19, 2013

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

KPCO Messages

Previous Charges:

Total Amount Due At Last Billing	\$	1,961.22
Payment 06/28/13 - Thank You		-1,961.22
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 07/18/13

Rate Billing	\$	1,792.33
Fuel Adj @ 0.0078658 Per KWH		153.74
DSM Adj @ 0.0007389 Per KWH		14.44
Capacity Charge @ 0.0009700 Per KWH		18.96
Environmental Adj 3.0563000-%		-60.50
School Tax		57.57
Current Electric Charges Due	\$	1,976.54

Total Amount Due \$1,976.54

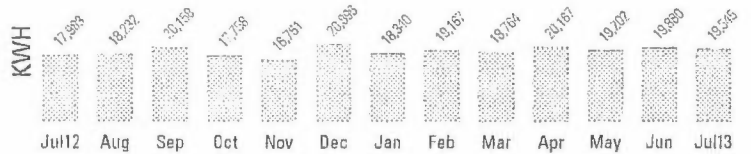
Current Charges Due Aug 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050262	06/18	07/18	60711	Actual	80256	Actual
	Multiplier 1.0000			Metered Usage	19,545 KWH	
436050262	06/18	07/18	0.000	Actual	28.200	Actual
	Multiplier 1.0000			Metered Usage	28.200 KW	

Next scheduled read date should be between Aug 16 and Aug 21

13 Month Usage History

Total KWH for Past 12 Months is 227,308



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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

Rate Tariff: Small General Service-211

Account Number 031-560-411-2-5	Total Amount Due \$92.12	Due Date Aug 6, 2013
Meter Number 190231228	Cycle-Route 15-09	Bill Date Jul 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	89.86
Payment 06/28/13 - Thank You		-89.86
Previous Balance Due	\$	.00

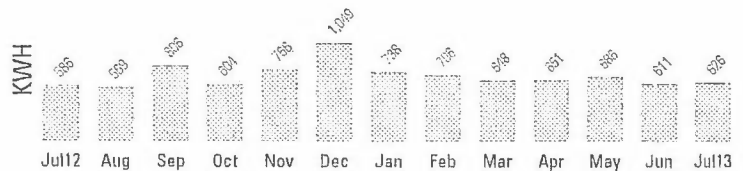
Current KPCO Charges:

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 @ 0.0009700 Per KWH		.61
Environmental Adj 3.0563000-%		-2.82
School Tax		2.68
Current Electric Charges Due	\$	92.12

Total Amount Due \$92.12
Current Charges Due Aug 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190231228	06/18	07/18	82393	Actual	83019	Actual
Multiplier 1.0000			Metered Usage 626 KWH			
Next scheduled read date should be between Aug 16 and Aug 21						

13 Month Usage History **Total KWH for Past 12 Months is 8,420**



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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	78°F
Your Average Monthly Usage: 702 KWH					

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

Rate Tariff: Small General Service-211

Page 1 of 2

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:

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
Current Electric Charges Due	\$	38.55

Total Amount Due

\$38.55

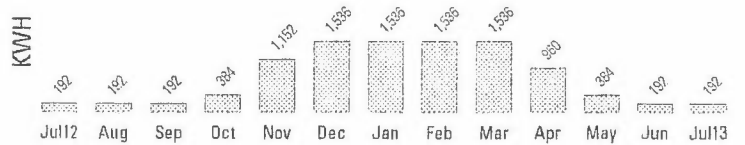
Current Charges Due Aug 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783723	06/17	07/17	337	Actual	338	Actual
	Multiplier 192.0000			Metered Usage 192 KWH		
428783723	06/17	07/17	0.000	Estimate	0.020	Estimate
	Multiplier 192.0000			Metered Usage 3.840 KW		

Next scheduled read date should be between Aug 15 and Aug 20

13 Month Usage History

Total KWH for Past 12 Months is 9,792



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Service Address:
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	Total Amount Due	Due 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 Last Billing	\$	25.49
Payment 06/28/13 - Thank You		-25.49
Previous Balance Due	\$	.00

Current KPCO Charges:

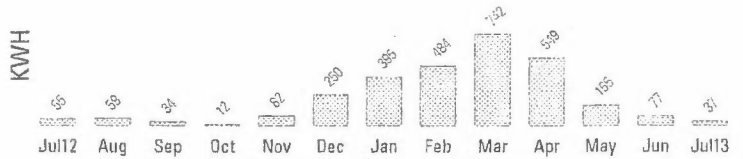
Tariff 211 -Small General Service 07/11/13		
Rate Billing	\$	16.37
Fuel Adj @ 0.0078658 Per KWH		.29
Capacity Charge @ 0.0009700 Per KWH		.04
Environmental Adj 3.0563000-%		-.51
School Tax		.49
State Sales Tax		1.00
Current Electric Charges Due	\$	17.68

Total Amount Due \$17.68

Due Jul 30 , Add \$0.88 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769441	06/11	07/11	8336	Actual	8373	Actual
Multiplier 1.0000			Metered Usage 37 KWH			
Next scheduled read date should be between Aug 9 and Aug 14						

13 Month Usage History Total KWH for Past 12 Months is 2,904



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A unit of American Electric Power

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average 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 Usage: 242 KWH					

Service Address:
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 Date
032-961-767-0-8	\$34.31	Jul 30, 2013
Meter Number	Cycle-Route	Bill Date
538253304	10-02	Jul 12, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	37.81
Payment 06/28/13 - Thank You		-37.81
Previous Balance Due	\$	.00

Current KPCO Charges:

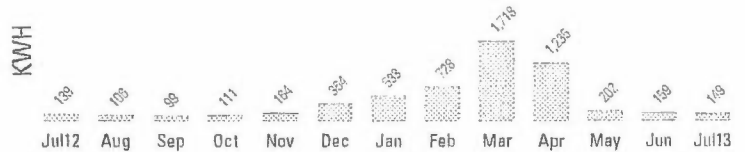
Tariff 211 -Small General Service 07/11/13		
Rate Billing	\$	31.11
Fuel Adj @ 0.0078658 Per KWH		1.17
Capacity Charge @ 0.0009700 Per KWH		.14
Environmental Adj 3.0563000-%		-.99
School Tax		.94
State Sales Tax		1.94
Current Electric Charges Due	\$	34.31

Total Amount Due \$34.31
Due Jul 30, Add \$1.72 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253304	06/11	07/11	14346	Actual	14495	Actual
Multiplier 1.0000			Metered Usage 149 KWH			

Next scheduled read date should be between Aug 9 and Aug 14

13 Month Usage History Total KWH for Past 12 Months is 5,558



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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
One Year Ago	139	30	5	\$1.04	78°F

Your Average Monthly Usage: 463 KWH

Service Address:
MOUNTAIN WATER DISTRICT
MALL RD
SOUTH WILLIAMSON, KY
41529

Account Number 035-766-933-0-7	Total Amount Due \$13.96	Due Date Jul 31, 2013
Meter Number 533749462	Cycle-Route 11-01	Bill Date Jul 15, 2013

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.

Previous Charges:

Total Amount Due At Last Billing	\$ 14.70
Payment 06/28/13 - Thank You	-14.70
Previous Balance Due	\$.00

Current KPCO Charges:

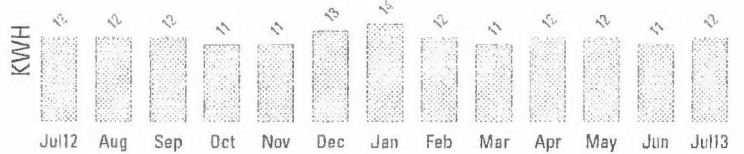
Tariff 211 -Small General Service 07/12/13	
Rate Billing	\$ 13.08
Fuel Adj @ 0.0078658 Per KWH	.09
DSM Adj @ 0.0006815 Per KWH	.01
Capacity Charge @ 0.0009700 Per KWH	.01
Environmental Adj 3.0563000-%	-.40
School Tax	.38
State Sales Tax	.79
Current Electric Charges Due	\$ 13.96

Total Amount Due \$13.96
Due Jul 31 , Add \$0.70 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
533749462	06/12	07/12	766		778	
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Aug 12 and Aug 15						

13 Month Usage History

Total KWH for Past 12 Months is 143



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Service Address:
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-211

Account Number	Total Amount Due	Due Date
031-258-343-0-3	\$73.12	Jul 31, 2013
Meter Number	Cycle-Route	Bill Date
533610177	11-01	Jul 15, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	75.24
Payment 06/28/13 - Thank You		-75.24
Previous Balance Due	\$	.00

Current KPCO Charges:

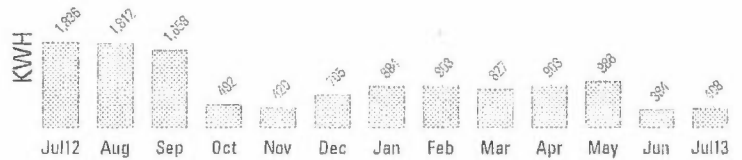
Tariff 211 -Small General Service 07/12/13		
Rate Billing	\$	65.19
Fuel Adj @ 0.0078658 Per KWH		3.21
DSM Adj @ 0.0006815 Per KWH		.28
Capacity Charge @ 0.0009700 Per KWH		.40
Environmental Adj 3.0563000-%		-2.11
School Tax		2.01
State Sales Tax		4.14
Current Electric Charges Due	\$	73.12

Total Amount Due \$73.12
Due Jul 31 , Add \$3.66 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533610177	06/12	07/12	20824	Actual	21232	Actual
Multiplier 1.0000			Metered Usage 408 KWH			
Next scheduled read date should be between Aug 12 and Aug 15						

13 Month Usage History

Total KWH for Past 12 Months is 11,812



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Service Address:
MOUNTAIN WATER DISTRICT
ROBINSON CREEK RD
ROBINSON CREEK, KY 41560

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-345-332-0-1	\$73.50	Aug 2, 2013
Meter Number	Cycle-Route	Bill Date
435941271	13-01	Jul 17, 2013

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

Previous Charges:
 Total Amount Due At Last Billing \$ 68.97
 Payment 06/28/13 - Thank You -68.97
Previous Balance Due \$.00

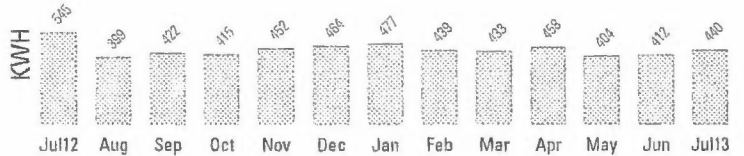
Current KPCO Charges:
 Tariff 211 -Small General Service 07/16/13
 Rate Billing \$ 69.40
 Fuel Adj @ 0.0078658 Per KWH 3.47
 DSM Adj @ 0.0007084 Per KWH .31
 Capacity Charge @ 0.0009700 Per KWH .43
 Environmental Adj 3.0563000-% -2.25
 School Tax 2.14
Current Electric Charges Due \$ 73.50

Total Amount Due \$73.50
Current Charges Due Aug 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941271	06/14	07/16	18450	Actual	18890	Actual
Multiplier 1.0000			Metered Usage 440 KWH			
435941271	06/14	07/16	0.000	Actual	1.700	Actual
Multiplier 1.0000			Metered Usage 1.700 KW			

Next scheduled read date should be between Aug 14 and Aug 19

13 Month Usage History **Total KWH for Past 12 Months is 5,320**



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Service Address:
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 Date
032-970-428-0-0	\$22.47	Aug 2, 2013
Meter Number	Cycle-Route	Bill Date
533775109	13-04	Jul 17, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	21.94
Payment 06/28/13 - Thank You		-21.94
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/16/13		
Rate Billing	\$	21.76
Fuel Adj @ 0.0078658 Per KWH		.61
DSM Adj @ 0.0007084 Per KWH		.06
Capacity Charge @ 0.0009700 Per KWH		.08
Environmental Adj 3.0563000-%		-.69
School Tax		.65
Current Electric Charges Due	\$	22.47

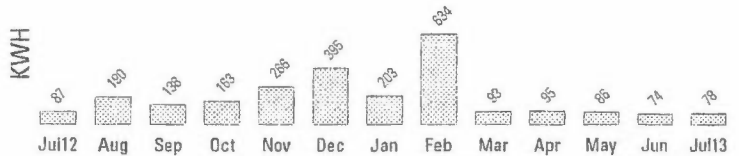
Total Amount Due \$22.47

Current Charges Due Aug 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775109	06/14	07/16	5490	Actual	5568	Actual
Multiplier 1.0000			Metered Usage 78 KWH			

Next scheduled read date should be between Aug 14 and Aug 19

13 Month Usage History Total KWH for Past 12 Months is 2,424



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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 Usage: 202 KWH

Service Address:
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	Due Date
033-266-248-0-0	\$53.62	Aug 2, 2013
Meter Number	Cycle-Route	Bill Date
532472110	13-04	Jul 17, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	50.74
Payment 06/28/13 - Thank You		-50.74
Previous Balance Due	\$	.00

Current KPCO Charges:

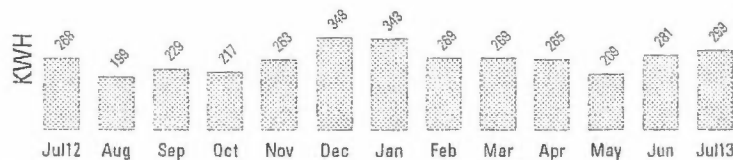
Tariff 211 -Small General Service 07/16/13		
Rate Billing	\$	50.85
Fuel Adj @ 0.0078658 Per KWH		2.35
DSM Adj @ 0.0007084 Per KWH		.21
Capacity Charge @ 0.0009700 Per KWH		.29
Environmental Adj 3.0563000-%		-1.64
School Tax		1.56
Current Electric Charges Due	\$	53.62

Total Amount Due \$53.62

Current Charges Due Aug 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472110	06/14	07/16	14094	Actual	14393	Actual
Multiplier 1.0000			Metered Usage 299 KWH			
Next scheduled read date should be between Aug 14 and Aug 19						

13 Month Usage History Total KWH for Past 12 Months is 3,160



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	299	32	9	\$1.68	73°F
Previous	281	30	9	\$1.69	69°F
One Year Ago	288	32	8	\$1.46	78°F
Your Average Monthly Usage: 263 KWH					

Service Address:
MOUNTIAN WATER DIST
LITTLE ROBINSON CRK
G W NEWSOME BPS
VIRGIE, KY 41572

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
039-736-041-0-5	\$67.16	Aug 2, 2013
Meter Number	Cycle-Route	Bill Date
533738413	13-02	Jul 17, 2013

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	63.23
Payment 06/28/13 - Thank You		-63.23
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/16/13

Rate Billing	\$	59.93
Fuel Adj @ 0.0078658 Per KWH		2.90
DSM Adj @ 0.0007084 Per KWH		.26
Capacity Charge @ 0.0009700 Per KWH		.36
Environmental Adj 3.0563000-%		-1.94
School Tax		1.85
State Sales Tax		3.80
Current Electric Charges Due	\$	67.16

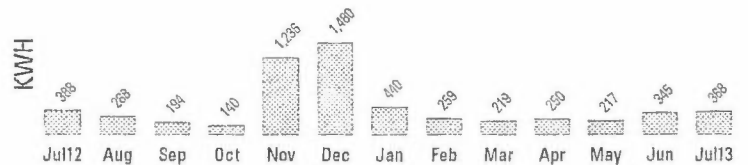
Total Amount Due \$67.16

Due Aug 2 , Add \$3.36 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533738413	06/14	07/16	53794	Actual	54162	Actual
Multiplier 1.0000			Metered Usage 368 KWH			
Next scheduled read date should be between Aug 14 and Aug 19						

13 Month Usage History

Total KWH for Past 12 Months is 5,456



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Service Address:
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 Date
033-556-947-0-8	\$39.53	Aug 2, 2013
Meter Number	Cycle-Route	Bill Date
532472058	13-02	Jul 17, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	36.84
Payment 06/28/13 - Thank You		-36.84
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/16/13		
Rate Billing	\$	37.69
Fuel Adj @ 0.0078658 Per KWH		1.57
DSM Adj @ 0.0007084 Per KWH		.14
Capacity Charge @ 0.0009700 Per KWH		.19
Environmental Adj 3.0563000-%		-1.21
School Tax		1.15
Current Electric Charges Due	\$	39.53

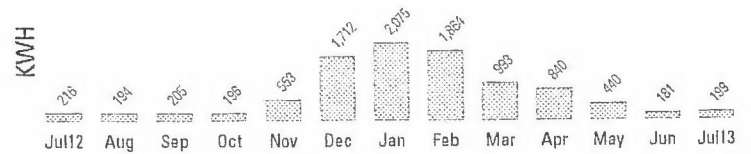
Total Amount Due \$39.53

Current Charges Due Aug 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472058	06/14	07/16	60195	Actual	60394	Actual
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



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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 Usage: 789 KWH

Service Address:
MOUNTAIN WATER DISTRICT
LONGFORK RD
VIRGIE, KY 41572

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
038-912-364-0-2	\$23.08	Aug 2, 2013
Meter Number	Cycle-Route	Bill Date
190355253	13-05	Jul 17, 2013

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	19.88
Payment 06/28/13 - Thank You		-19.88
Previous Balance Due	\$	.00

Current KPCO Charges:

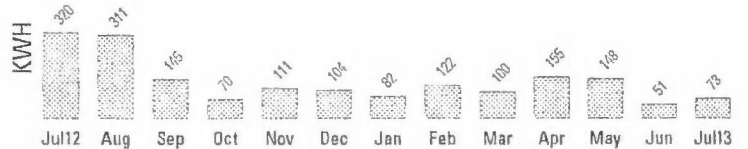
Tariff 211 -Small General Service 07/16/13		
Rate Billing	\$	21.11
Fuel Adj @ 0.0078658 Per KWH		.58
DSM Adj @ 0.0007084 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.07
Environmental Adj 3.0563000-%		-.67
School Tax		.63
State Sales Tax		1.31
Current Electric Charges Due	\$	23.08

Total Amount Due \$23.08
Due Aug 2 , Add \$1.15 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190355253	06/14	07/16	3550	Actual	3623	Actual
Multiplier 1.0000			Metered Usage 73 KWH			
Next scheduled read date should be between Aug 14 and Aug 19						

13 Month Usage History

Total KWH for Past 12 Months is 1,719



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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-495-599-0-3	\$191.75	Aug 2, 2013
Meter Number	Cycle-Route	Bill Date
428783357	13-04	Jul 17, 2013

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.

Previous Charges:

Total Amount Due At Last Billing \$ 139.90
 Payment 06/28/13 - Thank You -139.90
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/16/13

Rate Billing \$ 164.68
 Fuel Adj @ 0.0078658 Per KWH 13.59
 DSM Adj @ 0.0007084 Per KWH 1.22
 Capacity Charge @ 0.0009700 Per KWH 1.68
 Environmental Adj 3.0563000-% -5.54
 School Tax 5.27
 State Sales Tax 10.85
Current Electric Charges Due \$ 191.75

Total Amount Due \$191.75

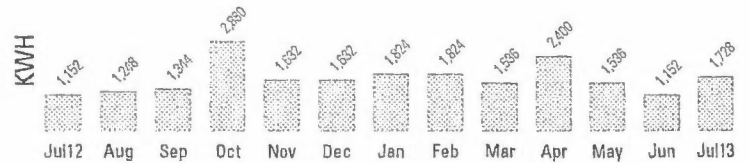
Due Aug 2, Add \$9.59 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783357	06/14	07/16	371	Actual	389	Actual
Multiplier 96.0000		Metered Usage 1,728 KWH				
428783357	06/14	07/16	0.000	Actual	0.120	Actual
Multiplier 96.0000		Metered Usage 11,520 KW				

Next scheduled read date should be between Aug 14 and Aug 19

13 Month Usage History

Total KWH for Past 12 Months is 20,160



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Service Address:
MOUNTAIN WATER DISTRICT
CABIN FRK
JENKINS, KY 41537

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
033-000-421-0-2	\$14.56	Aug 5, 2013
Meter Number	Cycle-Route	Bill Date
532474037	14-05	Jul 18, 2013

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	15.16
Payment 06/28/13 - Thank You		-15.16
Previous Balance Due	\$	.00

Current KPCO Charges:

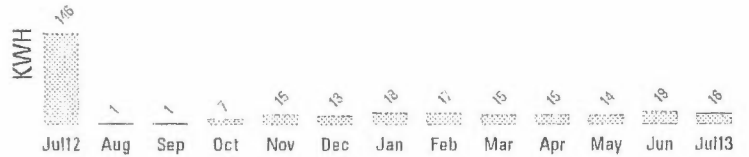
Tariff 211 -Small General Service 07/17/13		
Rate Billing	\$	13.61
Fuel Adj @ 0.0078658 Per KWH		.12
DSM Adj @ 0.0007293 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.02
Environmental Adj 3.0563000-%		-.42
School Tax		.40
State Sales Tax		.82
Current Electric Charges Due	\$	14.56

Total Amount Due \$14.56

Due Aug 5, Add \$0.73 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532474037	06/17	07/17	2460	Actual	2476	Actual
Multiplier 1.0000			Metered Usage 16 KWH			
Next scheduled read date should be between Aug 15 and Aug 20						

13 Month Usage History Total KWH for Past 12 Months is 281



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Service Address:

Rate Tariff - 000

Account Number	Total Amount Due	Due Date
035-655-472-0-9	\$661.12	Jun 16, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	21-	May 29, 2014

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

Previous Charges:
Total Amount Due At Last Billing \$ 745.57
Late Payment Charge 5.65
Payment 05/05/14 - Thank You -363.79
Previous Balance Due \$ 387.43
Current KPCO Charges:
Electric Billing Summary \$ 273.69

Total Amount Due \$661.12
Due Jun 16 , Add \$9.44 After This Date

27934

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REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 05/29/14
 TIME PREPARED: 19:55:55
 PAGE: 1

MAY 2014

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

035 655 472 0

BILL DUE DATE 06/16/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TAX 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	GENERATION	TRANSMISSION	CC TOTAL	E			
0322900352	MOUNTAIN UTILITIES MAGN				ZEBULON HWY				PIKEVILLE, KY 41501-1171			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	684	0.0000	0.0	684	B		
0.00	0.000		.0062300	4.92	100.54	0.00	3.02	0.00000	5.18	C		
533745962	K	1.0000	04-24	8849.000	05-23	9533.000	0.00	0.00	103.56	D		
0329100269	MOUNTAIN UTILITY MGMT				SHELBY DRY FRK LOT 19				SHELBIANA, KY 41562			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
020 022	0.0	0.0	0.0	0.0	0	731	0.0000	0.0	731	B		
0.00	0.000		.0062300	5.26	82.67	0.00	2.48	0.00000	4.26	C		
533959584	K	1.0000	04-17	66718.000	05-16	67449.000	0.00	0.00	85.15	D		
0380900432	MOUNTAIN UTILITIES				COLLINS HWY				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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		
533740566	K	1.0000	04-14	0.000	05-14	0.000	0.00	0.00	12.61	D		
0386700434	MOUNTAIN UTILITIES MAGN				BRANHAM HTS				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	45.78	0.00	1.37	0.00000	0.00	C		
533731451	K	1.0000	04-14	83838.000	05-14	84067.000	0.00	0.00	47.15	D		

REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MAY 2014

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

035 655 472 0

BILL DUE DATE 06/16/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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			

0331202340 MOUNTAIN WATER DISTRICT GOODY RD UNIT SEWAGE GOODY, KY 41529 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0.0	0	B	
0.00	0.000		.0000000	0.00	12.24	0.00	0.37	0.00000	0.00	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 DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0.0	0	B	
0.00	0.000		.0000000	0.00	12.24	0.00	0.37	0.00000	0.00	0.00	C	
533610220	K	1.0000	04-22	6.000	05-20	6.000 R	0.00	0.00	12.61		D	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	265.71	7.98	0.00	273.69

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	387.43
CURRENT CHARGES	273.69
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	273.69
TOTAL DUE	661.12
IF PAID AFTER 06/16/14, ADD	9.44

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 Day! AEPPaperless.com.

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

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
030-278-322-5-6	\$1,016.27	Jun 17, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	01-	May 30, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	808.75
Payment 05/05/14 - Thank You		-198.36
Previous Balance Due	\$	610.39
Current KPCO Charges:	\$	405.88
Electric Billing Summary		
		\$1,016.27

Total Amount Due
Current Charges Due Jun 17



REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MAY 2014

MOUNTAIN WATER DISTRICT
 MOUNTAIN WATER DISTRICT 6150-08
 DEPT 1800
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

030 278 322 5

BILL DUE DATE 06/17/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	BB AMT	VOLT CONS	LATE PMT CHG				
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	ADJ/BB/ESP	TOT AMT DUE				
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
0301800356	MOUNTAIN WATER DISTRICT				WINNS BR				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 113	0.0	0.0	0.0	0.0	0	47	0.0000	0.0	47 B				
0.00	0.000		.0062300	0.34	10.79	0.00	0.32	0.00000	0.00 C				
		0.0000	04-26	0.000	05-27	0.000	0.00	0.00	11.11 D				
0322800356	MOUNTAIN WATER DISTRICT				6358 ZEBULON HWY				PIKEVILLE, KY 41501-6512				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 098	0.0	0.0	0.0	0.0	0	134	0.0000	0.0	134 B				
0.00	0.000		.0062300	0.96	21.11	0.00	1.28	0.00000	0.00 C				
		0.0000	04-26	0.000	05-27	0.000	0.00	0.00	22.39 D				
0331800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	10.3	0.0	10.3	0.0	0	1,385	0.0000	0.0	1,385 B				
0.00	0.000		.0062300	9.97	186.51	0.00	5.60	0.00000	0.00 C				
428777286	K	1.0000	04-24	67388.000	05-23	68773.000 R	0.00	0.00	0.00 D				
428777286	D	1.0000	04-24	11.200	05-23	10.300 R	0.00	0.00	192.11 D				
0340800356	MOUNTAIN WATER DISTRICT				WINNS BR UPPR OFFICE				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	96	0.0000	0.0	96 B				
0.00	0.000		.0062300	0.69	26.30	0.00	0.79	0.00000	0.00 C				
533755708	K	1.0000	04-24	58891.000	05-23	58987.000 R	0.00	0.00	27.09 D				
0361800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	8.0	0.0	8.0	0.0	0	948	0.0000	0.0	948 B				
0.00	0.000		.0062300	6.83	133.86	0.00	4.02	0.00000	0.00 C				
428777288	K	1.0000	04-24	55587.000	05-23	56535.000 R	0.00	0.00	0.00 D				
428777288	D	1.0000	04-24	16.700	05-23	8.000 R	0.00	0.00	137.88 D				
0396500657	MOUNTAIN WATER DISTRICT				CURRY BR				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													

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MAY 2014

MOUNTAIN WATER DISTRICT
 MOUNTAIN WATER DISTRICT 6150-08
 DEPT 1800
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

030 278 322 5

BILL DUE DATE 06/17/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE	D			
			BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
216 107 0.0	0.0	0.0	0.0	0	68	0.0000	0.0	68 B			
0.00 0.000		.0062300	0.49	14.85	0.00	0.45	0.00000	0.00 C			
	0.0000	04-29	0.000	05-28	0.000	0.00	0.00	15.30 D			

CONSOLIDATED TOTALS: CUSTOMERS 6 CURRENT AMOUNT 393.42 TAX 12.46 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 405.88

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	610.39
CURRENT CHARGES	405.88
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	405.88
TOTAL DUE	1,016.27
IF PAID AFTER 06/17/14, ADD	0.00

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-510-364-0-7	\$59,365.17	Jun 16, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	21-	May 29, 2014

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 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

Previous Charges:

Total Amount Due At Last Billing \$ 59,737.02
Late Payment Charge 3.19
Payment 05/05/14 - Thank You -29,487.51
Previous Balance Due \$ 30,252.70

Current KPCO Charges:

Electric Billing Summary \$ 29,112.47

Total Amount Due

~~\$59,365.17~~

Due Jun 16, Add \$51.04 After This Date

29,115.64

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AMERICAN ELECTRIC POWER
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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 06/16/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	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			
0300283140	MOUNTAIN WATER DISTRICT				BLAZE BR				JENKINS, KY 41520				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	15.0	0.0	15.0	0.0	0	8,222	0.0000	0.0	8,222	B			
0.00	0.000		.0062300	59.20	877.77	0.00	26.33	0.00000	0.00	C			
428780168	K	1.0000	04-16	50692.000	05-16	58914.000	0.00	0.00	0.00	D			
428780168	D	1.0000	04-16	15.100	05-16	15.000	0.00	0.00	904.10	D			
0302500241	MOUNTAIN WATER DISTRICT				GREASY CRK				SHELBIANA, KY 41562-9708				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 229	0.0	0.0	0.0	0.0	0	1,067	0.0000	0.0	1,067	B			
0.00	0.000		.0062300	7.68	80.23	0.00	2.41	0.00000	0.00	C			
428778052	K	1.0000	04-17	23047.000	05-19	23047.000	0.00	0.00	0.00	D			
428778052	K	1.0000	04-17	0.000	05-19	0.000	0.00	0.00	0.00	D			
428778052	K	1.0000	04-17	60758.000	05-19	61825.000	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	0.0	0.0	0.0	0	3,275	0.0000	0.0	3,275	B			
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	0.00	0.00	0.00	D			
435943136	K	25.0000	04-15	0.000	05-16	0.000	0.00	0.00	0.00	D			
435943136	K	25.0000	04-15	4033.000	05-16	4164.000	0.00	0.00	388.24	D			
0308200457	MOUNTIAN WATER DISTRICT				BENT BRANCH RD UNIT 05JC				META, KY 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			
0.00	0.000		.0062300	118.89	1,832.90	0.00	54.99	0.00000	0.00	C			
441099854	K	96.0000	04-24	8524.000	05-23	8696.000	0.00	0.00	0.00	D			
441099854	D	96.0000	04-24	0.500	05-23	0.500	0.00	0.00	1,887.89	D			
0310700243	MOUNTAIN WATER DISTRICT				UPPER CHLOE CRK UPPR 36CC				PIKEVILLE, 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		.0062300	6.48	131.84	0.00	3.96	0.00000	0.00	C			
428783386	K	100.0000	04-17	242.000	05-19	248.000	0.00	0.00	0.00	D			

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AMERICAN ELECTRIC POWER
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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 06/16/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	DISTRIBUTION		GENERATION		TRANSMISSION		CC TOTAL	E
428783386	K	100.0000	04-17	0.000	05-19	0.000 R	0.00	0.00	0.00	0.00 D	
428783386	K	100.0000	04-17	580.000	05-19	589.000 R	0.00	0.00	135.80	D	
0313348410	MOUNTAIN WATER DISTRICT		SPRING BR				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	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	MOUNTAIN WATER DISTRICT		LONG FORK RD				KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	510	0.0000	0.0	510	B	
0.00	0.000		.0062300	3.67	86.27	0.00	2.59	0.00000	0.00	C	
428777956	K	1.0000	04-28	14025.000	05-28	14214.000 R	0.00	0.00	0.00	D	
428777956	K	1.0000	04-28	0.000	05-28	0.000 R	0.00	0.00	0.00	D	
428777956	K	1.0000	04-28	40955.000	05-28	41465.000 R	0.00	0.00	88.86	D	
0318500249	MOUNTAIN WATER DISTRICT		GILLISPIE BR				SHELBIANA, KY 41562-9739				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	3.1	0.0	3.1	0.0	0	346	0.0000	0.0	346	B	
0.00	0.000		.0062300	2.50	62.92	0.00	1.89	0.00000	0.00	C	
428778089	K	1.0000	04-17	23128.000	05-19	23474.000 R	0.00	0.00	0.00	D	
428778089	D	1.0000	04-17	3.200	05-19	3.100 R	0.00	0.00	64.81	D	
0319500239	MOUNTAIN WATER DISTRICT		TOWN MOUNTAIN RD				PIKEVILLE, KY 41501-1607				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	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	C	
190229754	K	1.0000	04-11	1989.000	05-13	2010.000 R	0.00	0.00	15.78	D	
0323600543	MOUNTAIN WATER DISTRICT		MARROWBONE CREEK RD UNIT 40MC				ELKHORN CITY, KY 41534				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	6.3	0.0	6.3	0.0	0	1,162	0.0000	0.0	1,162	B	
0.00	0.000		.0062300	8.37	139.79	0.00	4.19	0.00000	0.00	C	

REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
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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 06/16/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
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	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			
											E		
											CC TOTAL		
446322888	K	1.0000	04-21	27041.000	05-20	28203.000 R	0.00	0.00	0.00	0.00 D			
446322888	D	1.0000	04-21	6.500	05-20	6.300 R	0.00	0.00	143.98	D			
0325300046	MOUNTAIN WATER DISTRICT				GREASY CRK				SHELBIANA, KY 41562-9708				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	13.0	0.0	13.0	0.0	0	3,900	0.0000	0.0	3,900	B			
0.00	0.000	.0062300	28.08	451.76	0.00	13.55	0.00000	0.00	0.00	C			
435943554	K	25.0000	04-17	11677.000	05-16	11833.000 R	0.00	0.00	0.00	D			
435943554	D	25.0000	04-17	0.520	05-16	0.520 R	0.00	0.00	465.31	D			
0329600357	MOUNTAIN WATER DISTRICT				TOWN MOUNTAIN RD UNIT 48BC				PIKEVILLE, KY 41501-1607				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 223	0.0	0.0	0.0	0.0	0	485	0.0000	0.0	485	B			
0.00	0.000	.0062300	3.49	32.74	0.00	0.98	0.00000	0.00	0.00	C			
428780171	K	1.0000	03-28	14110.000	04-29	14110.000 R	0.00	0.00	0.00	D			
428780171	K	1.0000	03-28	0.000	04-29	0.000 R	0.00	0.00	0.00	D			
428780171	K	1.0000	03-28	40734.000	04-29	41219.000 R	0.00	0.00	33.72	D			
0333300209	MOUNTAIN WATER DISTRICT				COWPEN RD				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 229	0.0	0.0	0.0	0.0	0	430	0.0000	0.0	430	B			
0.00	0.000	.0062300	3.10	61.19	0.00	1.84	0.00000	0.00	0.00	C			
428778046	K	1.0000	03-31	33172.000	04-29	33364.000 R	0.00	0.00	0.00	D			
428778046	K	1.0000	03-31	0.000	04-29	0.000 R	0.00	0.00	0.00	D			
428778046	K	1.0000	03-31	72703.000	04-29	73133.000 R	0.00	0.00	63.03	D			
0335800658	MOUNTAIN WATER DISTRICT				UPPER JOHNS CRK				KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	52.5	0.0	52.5	0.0	0	20,350	0.0000	0.0	20,350	B			
0.00	0.000	.0062300	146.52	2,224.09	0.00	66.72	0.00000	0.00	0.00	C			
435944011	K	50.0000	04-28	20160.000	05-28	20567.000 R	0.00	0.00	0.00	D			
435944011	D	50.0000	04-28	1.040	05-28	1.050 R	0.00	0.00	2,290.81	D			
0340300205	MOUNTAIN WATER DISTRICT				COWPEN RD				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 229	0.0	0.0	0.0	0.0	0	4,390	0.0000	0.0	4,390	B			

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ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
0.00	0.000		.0062300	31.61	471.12	0.00	14.13	0.00000	0.00	0.00 C		
456794069	K	10.0000	03-31	1303.000	04-29	1486.000 R	0.00	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	0.00 D		
456794069	K	10.0000	03-31	4358.000	04-29	4797.000 R	0.00	0.00	485.25	0.00 D		
0341900240	MOUNTAIN WATER DISTRICT			PEYTON CRK				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	520	0.0000	0.0	520	0.00 B		
0.00	0.000		.0062300	3.74	87.09	0.00	2.61	0.00000	0.00	0.00 C		
190235340	K	1.0000	04-17	42372.000	05-19	42892.000 R	0.00	0.00	89.70	0.00 D		
0342000539	MOUNTAIN WATER DISTRICT			US HIGHWAY 23 S UNIT 45SV				PIKEVILLE, KY 41502				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	40.0	0.0	40.0	0.0	0	24,500	0.0000	0.0	24,500	0.00 B		
0.00	0.000		.0062300	176.41	2,564.92	0.00	76.95	0.00000	0.00	0.00 C		
428783582	K	100.0000	04-14	17964.000	05-15	18209.000 R	0.00	0.00	0.00	0.00 D		
428783582	D	100.0000	04-14	0.400	05-15	0.400 R	0.00	0.00	2,641.87	0.00 D		
0343000046	MOUNTAIN WATER DISTRICT			DORTON HL UNIT 46DC				DORTON, KY 41520				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	512	0.0000	0.0	512	0.00 B		
0.00	0.000		.0062300	3.69	86.44	0.00	2.59	0.00000	0.00	0.00 C		
428777176	K	1.0000	04-16	10158.000	05-16	10158.000 R	0.00	0.00	0.00	0.00 D		
428777176	K	1.0000	04-16	0.000	05-16	0.000 R	0.00	0.00	0.00	0.00 D		
428777176	K	1.0000	04-16	27432.000	05-16	27944.000 R	0.00	0.00	89.03	0.00 D		
0346700657	MOUNTAIN WATER DISTRICT			LAYNE BR				KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	493	0.0000	0.0	493	0.00 B		
0.00	0.000		.0062300	3.55	84.43	0.00	2.53	0.00000	0.00	0.00 C		
655083752	K	1.0000	04-28	13067.000	05-28	13560.000 R	0.00	0.00	86.96	0.00 D		
0349958961	MOUNTAIN WATER DISTRICT			BRUSHY MTN				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	21	0.0000	0.0	21	0.00 B		
0.00	0.000		.0062300	0.15	15.32	0.00	0.46	0.00000	0.00	0.00 C		

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP								
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR							
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	METERED RKVAH							
METER NO	KIND	CONSTANT	PV DATE	READ							
				PR DATE							
				BB ACCT BAL							
				DISTRIBUTION							
				RC							
				GENERATION							
				TRANSMISSION							
				CC TOTAL							
				BILLING KWH							
				LATE PMT CHG							
				TOT AMT DUE							
533745515	K	1.0000	04-25	1792.000	05-27	1813.000	R	0.00	0.00	15.78	D
0355145760	MOUNTAIN WATER DISTRICT	S MAYO TRL	PIKEVILLE, KY 41514-9702								A
	SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-	-						
216 215	57.7	0.0	57.7	0.0	0	36,318		0.0000	0.0	36,318	B
0.00	0.000		.0062300	261.49	3,787.66	0.00		230.67	0.00000	0.00	C
441118649	K	1.0000	04-14	46936.000	05-14	83254.000	R	0.00	0.00	0.00	D
441118649	D	1.0000	04-14	61.200	05-14	57.700	R	0.00	0.00	4,018.33	D
0357600248	MOUNTAIN WATER DISTRICT	KENDRICK FRK UNIT 35CC	PIKEVILLE, KY 41502								A
	SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-	-						
216 229	0.0	0.0	0.0	0.0	0	2,485		0.0000	0.0	2,485	B
0.00	0.000		.0062300	17.89	278.03	0.00		8.34	0.00000	0.00	C
428777882	K	1.0000	04-17	37161.000	05-19	38243.000	R	0.00	0.00	0.00	D
428777882	K	1.0000	04-17	0.000	05-19	0.000	R	0.00	0.00	0.00	D
428777882	K	1.0000	04-17	98014.000	05-19	499.000	R	0.00	0.00	286.37	D
0367800650	MOUNTAIN WATER DISTRICT	GABRIEL BR	KIMPER, KY 41539								A
	SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-	-						
216 215	44.0	0.0	44.0	0.0	0	17,700		0.0000	0.0	17,700	B
0.00	0.000		.0062300	127.44	1,928.46	0.00		57.85	0.00000	0.00	C
435943692	K	100.0000	04-28	12524.000	05-28	12701.000	R	0.00	0.00	0.00	D
435943692	D	100.0000	04-28	0.430	05-28	0.440	R	0.00	0.00	1,986.31	D
0368300153	MOUNTAIN WATER DISTRICT	GRASSY BR UNIT 43RC	RACCOON, KY 41557								A
	SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-	-						
216 229	0.0	0.0	0.0	0.0	0	209		0.0000	0.0	209	B
0.00	0.000		.0062300	1.50	37.63	0.00		1.13	0.00000	0.00	C
428777987	K	1.0000	04-23	6330.000	05-23	6424.000	R	0.00	0.00	0.00	D
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	MOUNTAIN WATER DISTRICT	LEFT FORK OF ISLAND CRK UNIT 441C	PIKEVILLE, KY 41501-7216								A
	SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-	-						
216 215	38.5	0.0	38.5	0.0	0	1,100		0.0000	0.0	1,100	B
0.00	0.000		.0062300	7.92	204.04	0.00		6.12	0.00000	0.00	C

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TOT AMT DUE	D	
		BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
436034994	K	25.0000	04-11	2687.000	05-13	2731.000 R	0.00	0.00	0.00 D
436034994	D	25.0000	04-11	1.530	05-13	1.540 R	0.00	0.00	210.16 D
0376723365	MOUNTAIN WATER DISTRICT	HURRICANE RD	PIKEVILLE, KY 41501	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
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	0.00 C
441118548	K	1.0000	04-11	2.000	05-13	2.000 R	0.00	0.00	12.61 D
0377500547	MOUNTAIN WATER DISTRICT	GREENOUGH CP	HELLIER, KY 41534	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 211	0.0	0.0	0.0	0.0	0	611	0.0000	0.0	611 B
0.00	0.000	.0062300	4.40	94.56	0.00	2.84	0.00000	0.00	0.00 C
428778050	K	1.0000	04-21	26507.000	05-20	26746.000 R	0.00	0.00	0.00 D
428778050	K	1.0000	04-21	0.000	05-20	0.000 R	0.00	0.00	0.00 D
428778050	K	1.0000	04-21	73158.000	05-20	73769.000 R	0.00	0.00	97.40 D
0384298920	MOUNTAIN WATER DISTRICT	GREASY CRK	SHELBIANA, KY 41562	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
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	0.00 C
533748012	K	1.0000	04-17	757.000	05-19	1017.000 R	0.00	0.00	51.82 D
0386900249	MOUNTAIN WATER DISTRICT	SLONES BR	SHELBIANA, KY 41501	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 229	0.0	0.0	0.0	0.0	0	834	0.0000	0.0	834 B
0.00	0.000	.0062300	6.01	80.05	0.00	2.40	0.00000	0.00	0.00 C
428777962	K	1.0000	04-17	14527.000	05-19	14663.000 R	0.00	0.00	0.00 D
428777962	K	1.0000	04-17	0.000	05-19	0.000 R	0.00	0.00	0.00 D
428777962	K	1.0000	04-17	42266.000	05-19	43100.000 R	0.00	0.00	82.45 D
0389600654	MOUNTAIN WATER DISTRICT	MEATHOUSE RD UNIT 08JC	KIMPER, KY 41539-6560	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	45.7	0.0	45.8	0.0	0	4,800	0.0000	0.0	4,800 B
0.00	0.000	.0062300	34.56	628.62	0.00	18.86	0.00000	0.00	0.00 C
435943483	K	25.0000	04-25	19125.000	05-27	19317.000 R	0.00	0.00	0.00 D

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	
RVCL TAR METERED DM PWR FCT	BILL DEM METERED KVAR	METERED R KVAH METERED KWH	PF CONS CONTRACT CAP BILLING KWH	A
EQP ADJ AT EQP RT	FUEL RATE FUEL AMOUNT	CURR MTR AMT B&O TAX AMT	TAX AMT VOLT CONS LATE PMT CHG	B
METER NO KIND CONSTANT PV DATE READ	PR DATE READ RC	BB AMT ADJ/BB/ESP	TOT AMT DUE	D
	BB ACCT BAL	DISTRIBUTION	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	MOUNTAIN WATER DISTRICT	W SOOKEYS CRK UNIT 42SV	PIKEVILLE, KY 41502	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	38.0 0.0 38.0	0.0 0	26,800 0.0000 75.0	26,800 B
0.00 0.000	.0062300	192.96 2,777.12	0.00 83.31 0.00000	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	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 194 E UNIT 07JC	PIKEVILLE, KY 41501	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	38.5 0.0 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
435943261	K 25.0000 04-24	9775.000 05-23	9858.000 R 0.00 0.00	0.00 D
435943261	D 25.0000 04-24	1.160 05-23	1.540 R 0.00 0.00	321.94 D
0395300453	MOUNTIAN WATER DISTRICT	BENT BRANCH RD UNIT 06JC	META, KY 41501-1171	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 229	0.0 0.0 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 0.00 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
435943606	K 40.0000 04-24	1496.000 05-23	1556.000 R 0.00 0.00	289.31 D
0397400732	MOUNTAIN WATER DISTRICT	INDIAN CREEK RD	VIRGIE, KY 41572	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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	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	MOUNTAIN WATER DISTRICT	LOWER PIGEON RD	ASHCAMP, KY 41512	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0 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

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ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
533609704	K	1.0000	04-23	6216.000	05-22	6244.000 R	0.00	0.00	16.82	D
0302700530	MOUNTAIN WATER DISTRICT	ROCKHOUSE FRK BLDG 33BC	HATFIELD, KY 41514-8739	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.00	D
428778146	K	1.0000	04-04	0.000	05-06	0.000 R	0.00	0.00	0.00	D
428778146	K	1.0000	04-04	29298.000	05-06	29525.000 R	0.00	0.00	46.84	D
0310400642	MOUNTAIN WATER DISTRICT	UPPER BLACKBERRY RD UNIT 28BB	RANSOM, KY 41558-9601	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	0.0	0.0	0.0	0	5,175	0.0000	0.0	5,175	B
0.00	0.000		.0062300	37.26	626.54	0.00	18.80	0.00000	0.00	C
435943162	K	25.0000	04-17	4391.000	05-16	4506.000 R	0.00	0.00	0.00	D
435943162	K	25.0000	04-17	0.000	05-16	0.000 R	0.00	0.00	0.00	D
435943162	K	25.0000	04-17	10574.000	05-16	10781.000 R	0.00	0.00	645.34	D
0312400649	MOUNTAIN WATER DISTRICT	LEFT FORK BLACKBERRY RD UNIT 30BB	RANSOM, KY 41558-9609	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	833	0.0000	0.0	833	B
0.00	0.000		.0062300	6.00	112.79	0.00	3.38	0.00000	0.00	C
428777716	K	1.0000	04-17	28339.000	05-16	28604.000 R	0.00	0.00	0.00	D
428777716	K	1.0000	04-17	0.000	05-16	0.000 R	0.00	0.00	0.00	D
428777716	K	1.0000	04-17	69182.000	05-16	70015.000 R	0.00	0.00	116.17	D
0316200332	MOUNTAIN WATER DISTRICT	STRATTON FRK UNIT 13JC	CANADA, KY 41519-8343	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	25	0.0000	0.0	25	B
0.00	0.000		.0062300	0.18	15.90	0.00	0.48	0.00000	0.00	C
533609282	K	1.0000	04-08	23910.000	05-08	23935.000 R	0.00	0.00	16.38	D
0319054080	MOUNTAIN WATER DISTRICT	JERRY BOTTOM RD	HUDDY, KY 41535	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	5.7	0.0	6.0	0.0	0	287	0.0000	0.0	287	B
0.00	0.000		.0062300	2.07	56.80	0.00	1.70	0.00000	0.00	C

REPORT NO: MCSR0287
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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 06/16/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	TOT AMT DUE	D			
		BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E				
441018010	K	1.0000	04-11	76423.000	05-13	76710.000 R	0.00	0.00	0.00 D		
441018010	D	1.0000	04-11	5.200	05-13	5.700 R	0.00	0.00	58.50 D		
0320900624	MOUNTAIN WATER DISTRICT		US HIGHWAY 119 N				BELFRY, KY 41514				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 229	0.0	0.0	0.0	0.0	0	164	0.0000	0.0	164 B		
0.00	0.000	.0062300	1.18	35.62	0.00	1.07	0.00000	0.00	0.00 C		
436006994	K	1.0000	04-11	837.000	05-13	938.000 R	0.00	0.00	0.00 D		
436006994	K	1.0000	04-11	0.000	05-13	0.000 R	0.00	0.00	0.00 D		
436006994	K	1.0000	04-11	4620.000	05-13	4784.000 R	0.00	0.00	36.69 D		
0326395680	MOUNTAIN WATER DISTRICT		BARRENSHEE CRK				FREEBURN, KY 41528				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 215	13.3	0.0	13.3	0.0	0	801	0.0000	0.0	801 B		
0.00	0.000	.0062300	5.77	126.75	0.00	3.80	0.00000	6.53	0.00 C		
441070321	K	1.0000	04-22	73866.000	05-22	74487.000 R	0.00	0.00	0.00 D		
441070321	D	1.0000	04-22	11.800	05-22	13.300 R	0.00	0.00	130.55 D		
0330000032	MOUNTAIN WATER DISTRICT		OCTAVIA LOOP				MC ANDREWS, KY 41535				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	2,326	0.0000	0.0	2,326 B		
0.00	0.000	.0062300	16.75	235.32	0.00	7.06	0.00000	0.00	0.00 C		
428777714	K	1.0000	04-09	62879.000	05-13	63891.000 R	0.00	0.00	0.00 D		
428777714	K	1.0000	04-09	0.000	05-13	0.000 R	0.00	0.00	0.00 D		
428777714	K	1.0000	04-09	40615.000	05-13	42941.000 R	0.00	0.00	242.38 D		
0332200427	MOUNTAIN WATER DISTRICT		FOREST HILLS RD				FOREST HILLS, KY 41527				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 215	12.1	0.0	12.1	0.0	0	4,717	0.0000	0.0	4,717 B		
0.00	0.000	.0062300	33.97	526.25	0.00	15.79	0.00000	27.10	0.00 C		
455078621	K	1.0000	04-11	75776.000	05-13	80493.000 R	0.00	0.00	0.00 D		
455078621	D	1.0000	04-11	12.100	05-13	12.100 R	0.00	0.00	542.04 D		
0332500343	MOUNTAIN WATER DISTRICT		NARROWS BR				HARDY, KY 41531				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	699	0.0000	0.0	699 B		

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

035 510 364 0

BILL DUE DATE 06/16/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
0.00	0.000		.0062300	5.03	101.79	0.00	3.05	0.00000	0.00	C	
428777719	K	1.0000	04-15	30035.000	05-15	30394.000 R	0.00	0.00	0.00	D	
428777719	K	1.0000	04-15	0.000	05-15	0.000 R	0.00	0.00	0.00	D	
428777719	K	1.0000	04-15	81205.000	05-15	81904.000 R	0.00	0.00	104.84	D	
0334200722	MOUNTAIN WATER DISTRICT			RUNYON BRANCH RD		PINSONFORK, KY 41555-9601				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	334	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	0.000	05-08	0.000 R	0.00	0.00	0.00	D	
428778188	K	1.0000	04-08	31326.000	05-08	31660.000 R	0.00	0.00	62.97	D	
0336600341	MOUNTAIN WATER DISTRICT			MUDLICK RD		HARDY, KY 41531				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	503	0.0000	0.0	503	B	
0.00	0.000		.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	0.00	D	
428777712	K	1.0000	04-15	0.000	05-15	0.000 R	0.00	0.00	0.00	D	
428777712	K	1.0000	04-15	39927.000	05-15	40430.000 R	0.00	0.00	88.26	D	
0340100339	MOUNTAIN WATER DISTRICT			BENTON FRK GARG 14JC		CANADA, KY 41519-8239				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	0.00	C	
533610412	K	1.0000	04-08	8877.000	05-08	8884.000 R	0.00	0.00	13.67	D	
0344600345	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 319 UNIT 27PC		HARDY, KY 41531				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	23.0	0.0	23.0	0.0	0	9,250	0.0000	0.0	9,250	B	
0.00	0.000		.0062300	66.60	1,014.70	0.00	30.44	0.00000	0.00	C	
435942917	K	25.0000	04-15	24237.000	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	MOUNTAIN WATER DISTRICT			FOREST HILLS RD		FOREST HILLS, KY 41527				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											

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035 510 364 0

BILL DUE DATE 06/16/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	TOT AMT DUE	D			
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
216 211	0.0	0.0	0.0	0.0	0	496	0.0000	0.0	496 B		
0.00	0.0000	.0062300	3.57	84.86	0.00	2.55	0.000000	0.00 C			
533650079	K	1.0000	04-11	42413.000	05-13	42909.000 R	0.00	0.00	87.41 D		
0351700040	MOUNTAIN WATER DISTRICT			NOSBEN FRK UNIT 18PCBPS			TURKEY CREEK, KY 41570-9702			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
216 211	0.0	0.0	0.0	0	1,197	0.0000	0.0	1,197 B			
0.00	0.0000	.0062300	8.62	142.66	0.00	4.28	0.000000	0.00 C			
428777720	K	1.0000	04-03	62387.000	05-02	62983.000 R	0.00	0.00	0.00 D		
428777720	K	1.0000	04-03	0.000	05-02	0.000 R	0.00	0.00	0.00 D		
428777720	K	1.0000	04-03	81515.000	05-02	82712.000 R	0.00	0.00	146.94 D		
0355100729	MOUNTAIN WATER DISTRICT			POND CREEK RD BLDG 25PC			PINSONFORK, KY 41555			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
211 229	0.0	0.0	0.0	0.0	0	1,676	0.0000	0.0	1,676 B		
0.00	0.0000	.0062300	12.07	217.94	0.00	6.54	0.000000	11.22 C			
436481426	K	1.0000	04-08	26204.000	05-08	27181.000 R	0.00	0.00	0.00 D		
436481426	K	1.0000	04-08	0.000	05-08	0.000 R	0.00	0.00	0.00 D		
436481426	K	1.0000	04-08	63767.000	05-08	65443.000 R	0.00	0.00	224.48 D		
0357000722	MOUNTAIN WATER DISTRICT			JERRY BOTTOM RD UNIT 24PC			HUDDY, KY 41535-8918			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
216 215	25.1	0.0	25.1	0.0	0	7,634	0.0000	0.0	7,634 B		
0.00	0.0000	.0062300	54.96	868.88	0.00	26.07	0.000000	0.00 C			
436481416	K	1.0000	04-11	147.000	05-13	7781.000 R	0.00	0.00	0.00 D		
436481416	D	1.0000	04-11	25.200	05-13	25.100 R	0.00	0.00	894.95 D		
0368500643	MOUNTAIN WATER DISTRICT			UPPER BLACKBERRY RD UNIT 31BB			RANSOM, KY 41558-9605			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
216 211	0.0	0.0	0.0	0	1,475	0.0000	0.0	1,475 B			
0.00	0.0000	.0062300	10.62	165.47	0.00	4.96	0.000000	0.00 C			
428777718	K	1.0000	04-17	42911.000	05-20	43553.000 R	0.00	0.00	0.00 D		
428777718	K	1.0000	04-17	0.000	05-20	0.000 R	0.00	0.00	0.00 D		
428777718	K	1.0000	04-17	91526.000	05-20	93001.000 R	0.00	0.00	170.43 D		
0372900629	MOUNTAIN WATER DISTRICT			PECCO HOLW			BELFRY, KY 41514-9601			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											

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MOUNTAIN WATER DISTRICT
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 PO BOX 3157
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BILL DUE DATE 06/16/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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&D 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	D	
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
211 229	0.0	0.0	0.0	0.0	0	693	0.0000	0.0	693	B	
0.00	0.000		.0062300	4.99	85.97	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	0.000 R	0.00	0.00	0.00	D	
428777715	K	1.0000	04-11	65431.000	05-13	66124.000 R	0.00	0.00	93.86	D	
0373349380	MOUNTAIN WATER DISTRICT			WIDOWS BR		PHELPS, KY 41553				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0.0	0	11	0.0000	0.0	11	B	
0.00	0.000		.0062300	0.08	13.86	0.00	1.28	0.00000	0.76	C	
533601844	K	1.0000	04-23	969.000	05-22	980.000 R	0.00	0.00	15.14	D	
0373846620	MOUNTAIN WATER DISTRICT			PECCO HOLW		BELFRY, KY 41514				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0.0	0	14	0.0000	0.0	14	B	
0.00	0.000		.0062300	0.10	14.29	0.00	0.43	0.00000	0.74	C	
532208946	K	1.0000	04-11	1391.000	05-13	1405.000 R	0.00	0.00	14.72	D	
0382500341	MOUNTAIN WATER DISTRICT			HARDY LN		HARDY, KY 41531-8716				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	23.5	0.0	23.5	0.0	0	12,200	0.0000	0.0	12,200	B	
0.00	0.000		.0062300	87.84	1,301.38	0.00	39.04	0.00000	0.00	C	
435943503	K	50.0000	04-15	17356.000	05-15	17600.000 R	0.00	0.00	0.00	D	
435943503	D	50.0000	04-15	0.470	05-15	0.470 R	0.00	0.00	1,340.42	D	
0382700345	MOUNTAIN WATER DISTRICT			PETER FORK RD UNIT 32BB		MC CARR, KY 41544				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	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	
428777711	K	1.0000	04-17	11594.000	05-16	11713.000 R	0.00	0.00	0.00	D	
428777711	K	1.0000	04-17	0.000	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	MOUNTAIN WATER DISTRICT			US HIGHWAY 119 N		BELFRY, KY 41514				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	30.0	0.0	30.0	0.0	0	11,175	0.0000	0.0	11,175	B	

REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
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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 06/16/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	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	ADJ/BB/ESP	TOT AMT DUE	D	
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
0.00	0.000		.0062300	80.46	1,233.36	0.00	37.00	0.00000	0.00	0.00 C	
435942025	K	25.0000	04-11	26593.000	05-13	27040.000 R	0.00	0.00	0.00	0.00 D	
435942025	D	25.0000	04-11	1.210	05-13	1.200 R	0.00	0.00	1,270.36	D	
0386000273	MOUNTAIN WATER DISTRICT			SMITH FORK RD			PHELPS, KY 41553			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	1,385	0.0000	0.0	1,385	B	
0.00	0.000		.0062300	9.97	158.08	0.00	4.74	0.00000	0.00	C	
428777710	K	1.0000	04-29	35417.000	05-28	36109.000 R	0.00	0.00	0.00	D	
428777710	K	1.0000	04-29	0.000	05-28	0.000 R	0.00	0.00	0.00	D	
428777710	K	1.0000	04-29	3376.000	05-28	4761.000 R	0.00	0.00	162.82	D	
0397500044	MOUNTAIN WATER DISTRICT			LONG BRANCH RD UPPR 17BCBPS			TURKEY CREEK, KY 41570			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	12.4	0.0	12.5	0.0	0	2,784	0.0000	0.0	2,784	B	
0.00	0.000		.0062300	20.04	341.84	0.00	10.26	0.00000	0.00	C	
435943710	K	96.0000	04-03	4549.000	05-02	4578.000 R	0.00	0.00	0.00	D	
435943710	D	96.0000	04-03	0.130	05-02	0.130 R	0.00	0.00	352.10	D	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	62	28,144.91	967.56	0.00	29,112.47

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	30,252.70
CURRENT CHARGES	29,112.47
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	29,112.47
TOTAL DUE	59,365.17

IF PAID AFTER 06/16/14, ADD 51.04

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-602-253-0-6	\$8,495.71	Jun 23, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	05-	Jun 5, 2014

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! AEPaperless.com.

Previous Charges:

Total Amount Due At Last Billing	\$	9,326.34
Late Payment Charge		45.84
Payment 06/04/14 - Thank You		-9,326.34
Previous Balance Due	\$	45.84

Current KPCO Charges:

Electric Billing Summary	\$	8,449.87
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Total Amount Due

Due Jun 23, Add \$34.72 After This Date **\$8,495.71**

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



A unit of American Electric Power

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
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JUNE 2014

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

035 602 253 0

BILL DUE DATE 06/23/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE	D				
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E				
0303491650	MOUNTAIN WATER DISTRICT				MOTLEY RD				FEDSCREEK, KY 41524				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	453	0.0000	0.0	453 B				
0.00	0.000		.0062300	3.26	78.56	0.00	2.36	0.00000	0.00 C				
533649941	K	1.0000	04-28	99847.000	05-28	300.000 R	0.00	0.00	80.92 D				
0305432210	MOUNTAIN WATER DISTRICT				DICKS FRK				STEELE, KY 41566				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	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	0.00 C				
533611220	K	1.0000	04-28	865.000	05-28	875.000 R	0.00	0.00	14.12 D				
0308539710	MOUNTAIN WATER DISTRICT				TRACE FRK				PHYLLIS, KY 41554				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	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	0.00 C				
533770783	K	1.0000	04-28	905.000	05-28	915.000 R	0.00	0.00	14.12 D				
0320710460	MOUNTAIN WATER DISTRICT				PRITCHARD FRK				KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 223	0.0	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 C				
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	MOUNTAIN WATER DISTRICT				6332 ZEBULON HWY				PIKEVILLE, KY 41501-6512				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	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 C				
190235128	K	1.0000	04-24	67584.000	05-23	68257.000 R	0.00	0.00	102.64 D				
0326335050	MOUNTAIN WATER DISTRICT				ELSWICK FORK RD				LICK CREEK, KY 41540				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	258	0.0000	0.0	258 B				

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AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 602 253 0

BILL DUE DATE 06/23/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0.00	0.000		.0062300	1.86	50.02	0.00	1.50	0.00000	0.00	0.00 C		
190228436	K	1.0000	04-29	20565.000	05-29	20823.000 R	0.00	0.00	51.52	D		
0328259870	MOUNTAIN WATER DISTRICT			ABSHIRE HOLW			PHYLLIS, KY 41501				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	171	0.0000	0.0	171	B		
0.00	0.000		.0062300	1.24	37.29	0.00	1.12	0.00000	0.00	C		
533743866	K	1.0000	04-28	25483.000	05-28	25654.000 R	0.00	0.00	38.41	D		
0332173880	MOUNTAIN WATER DISTRICT			ELKHORN FRK			KIMPER, KY 41539				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	0.00	C		
190228969	K	1.0000	04-25	838.000	05-27	845.000 R	0.00	0.00	13.67	D		
0335755250	MOUNTAIN WATER DISTRICT			GRAPEVINE RD			PHYLLIS, KY 41554				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	12	0.0000	0.0	12	B		
0.00	0.000		.0062300	0.08	14.00	0.00	0.42	0.00000	0.00	C		
533650423	K	1.0000	04-28	803.000	05-28	815.000 R	0.00	0.00	14.42	D		
0340229560	MOUNTAIN WATER DISTRICT			FEDSCREEK RD			FEDSCREEK, KY 41554				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	8.7	0.0	8.7	0.0	0	2,484	0.0000	0.0	2,484	B		
0.00	0.000		.0062300	17.89	294.95	0.00	8.85	0.00000	0.00	C		
441118531	K	1.0000	04-28	6284.000	05-28	8768.000 R	0.00	0.00	0.00	D		
441118531	D	1.0000	04-28	10.400	05-28	8.700 R	0.00	0.00	303.80	D		
0346156300	MOUNTAIN WATER DISTRICT			10385 STATE HIGHWAY 194 E			KIMPER, KY 41539-6105				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	20	0.0000	0.0	20	B		
0.00	0.000		.0062300	0.14	15.17	0.00	0.46	0.00000	0.00	C		
532587359	K	1.0000	04-25	2104.000	05-27	2124.000 R	0.00	0.00	15.63	D		
0346797880	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 194 E			META, KY 41501				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												

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

035 602 253 0

BILL DUE DATE 06/23/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL
216 213	0.0	0.0	0.0	0.0	0	660	0.0000	0.0	660 B
0.00	0.000		.0062300	4.75	262.02	0.00	7.86	0.00000	0.00 C
		0.0000	04-29	0.000	05-28	0.000	0.00	0.00	269.88 D
0348204800	MOUNTAIN WATER DISTRICT	GRAPEVINE RD	PHYLLIS, KY 41554						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	44.5	0.0	44.5	0.0	0	30,706	0.0000	0.0	30,706 B
0.00	0.000		.0062300	221.08	3,184.33	0.00	95.53	0.00000	0.00 C
435941660	K	1.0000	04-25	87921.000	05-27	18627.000 R	0.00	0.00	0.00 D
435941660	D	1.0000	04-25	41.100	05-27	44.500 R	0.00	0.00	3,279.86 D
0362305230	MOUNTAIN WATER DIST	BENT BRANCH RD	META, KY 41501						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 211	0.0	0.0	0.0	0.0	0	98	0.0000	0.0	98 B
0.00	0.000		.0062300	0.71	26.60	0.00	0.80	0.00000	0.00 C
533769681	K	1.0000	04-24	3812.000	05-23	3910.000 R	0.00	0.00	27.40 D
0397965620	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 194 E	BIGGS, KY 41524						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	42.1	0.0	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 C
441118529	K	1.0000	04-28	89942.000	05-28	19792.000 R	0.00	0.00	0.00 D
441118529	D	1.0000	04-28	41.600	05-28	42.100 R	0.00	0.00	3,183.18 D
0307365870	MOUNTAIN WATER DISTRICT	69 ABBY BR	PHELPS, KY 41553-8616						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
211 211	0.0	0.0	0.0	0.0	0	144	0.0000	0.0	144 B
0.00	0.000		.0062300	1.04	33.33	0.00	1.00	0.00000	1.72 C
533651723	K	1.0000	04-29	13757.000	05-28	13901.000 R	0.00	0.00	34.33 D
0352679160	MOUNTAIN WATER DISTRICT	ABES BR	JAMBOREE, KY 41553						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
211 211	0.0	0.0	0.0	0.0	0	73	0.0000	0.0	73 B
0.00	0.000		.0062300	0.52	22.93	0.00	0.69	0.00000	1.18 C
533969040	K	1.0000	04-25	5438.000	05-23	5511.000 R	0.00	0.00	23.62 D
0358268830	MOUNTAIN WATER DISTRICT	OWENS FRK	STOPOVER, KY 41568						A

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

035 602 253 0

BILL DUE DATE 06/23/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
212 225	0.0	0.0	0.0	0.0	0	106	0.0000	0.0	106 B				
0.00	0.000		.0062300	0.76	28.51	0.00	2.62	0.00000	1.56 C				
435719041	K	1.0000	04-25	1754.000	05-23	1810.000 R	0.00	0.00	0.00 D				
435719041	K	1.0000	04-25	0.000	05-23	0.000 R	0.00	0.00	0.00 D				
435719041	K	1.0000	04-25	3667.000	05-23	3773.000 R	0.00	0.00	31.13 D				
0361943700	MOUNTAIN WATER DISTRICT				FALLS BR		TURKEY CREEK, KY 41514				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	45	0.0000	0.0	45 B				
0.00	0.000		.0093600	0.46	20.95	0.00	1.92	0.00000	1.14 C				
533080635	K	1.0000	05-02	15427.000	06-03	15472.000 R	0.00	0.00	22.87 D				
0361971750	MOUNTAIN WATER DISTRICT				WIDOWS BR		PHELPS, KY 41553				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 229	0.0	0.0	0.0	0.0	0	4,226	0.0000	0.0	4,226 B				
0.00	0.000		.0062300	30.43	453.30	0.00	41.61	0.00000	24.75 C				
436481429	K	1.0000	04-25	7802.000	05-23	9556.000 R	0.00	0.00	0.00 D				
436481429	K	1.0000	04-25	0.000	05-23	0.000 R	0.00	0.00	0.00 D				
436481429	K	1.0000	04-25	44902.000	05-23	49128.000 R	0.00	0.00	494.91 D				
0379711410	MOUNTAIN WATER DISTRICT				GRASSY CRK		JAMBOREE, KY 41553				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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	0.00000	4.37 C				
532587122	K	1.0000	04-25	33915.000	05-28	34411.000 R	0.00	0.00	87.41 D				
0384343770	MOUNTAIN WATER DISTRICT				675 BONE BR		PHELPS, KY 41553-9328				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 223	0.0	0.0	0.0	0.0	0	812	0.0000	0.0	812 B				
0.00	0.000		.0062300	5.85	87.16	0.00	2.61	0.00000	0.00 C				
428778151	K	1.0000	04-25	18873.000	05-28	19208.000 R	0.00	0.00	0.00 D				
428778151	K	1.0000	04-25	0.000	05-28	0.000 R	0.00	0.00	0.00 D				
428778151	K	1.0000	04-25	42973.000	05-28	43785.000 R	0.00	0.00	89.77 D				
0392936730	MOUNTAIN WATER DISTRICT				STATE HIGHWAY 194 E		PHELPS, KY 41553				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													

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

035 602 253 0

BILL DUE DATE 06/23/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
216 211	0.0	0.0	0.0	0.0	0	829	0.0000	0.0	829	B		
0.00	0.000		.0062300	5.96	112.44	0.00	3.37	0.00000	0.00	C		
428778185	K	1.0000	04-25	34111.000	05-28	34466.000	0.00	0.00	0.00	D		
428778185	K	1.0000	04-25	0.000	05-28	0.000	0.00	0.00	0.00	D		
428778185	K	1.0000	04-25	73833.000	05-28	74662.000	0.00	0.00	115.81	D		

0397111070 MOUNTAIN WATER DISTRICT BEECH CRK JAMBOREE, KY 41536 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	C
428778152	K	1.0000	04-25	19554.000	05-28	19787.000	0.00	0.00	0.00	D
428778152	K	1.0000	04-25	0.000	05-28	0.000	0.00	0.00	0.00	D
428778152	K	1.0000	04-25	51925.000	05-28	52589.000	0.00	0.00	101.88	D

CONSOLIDATED TOTALS: CUSTOMERS 24 CURRENT AMOUNT 8,173.59 TAX 276.28 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 8,449.87

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	45.84
CURRENT CHARGES	8,449.87
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	8,449.87
TOTAL DUE	8,495.71
IF PAID AFTER 06/23/14, ADD	34.72

READ CODE: R=RF READ

Service Address:
MOUNTAIN WATER DISTRICT
CANEY FRK
TURKEY CREEK, KY 41570

Rate Tariff: Small General Service-211

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Account Number	Total Amount Due	Due Date
037-400-938-0-6	\$41.60	Jun 20, 2014
Meter Number	Cycle-Route	Bill Date
533080653	04-01	Jun 4, 2014

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 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



Previous Charges:

Total Amount Due At Last Billing	\$	38.15
Payment 06/04/14 - Thank You		-38.15
Late Payment Charge		1.33
Previous Balance Due	\$	1.33

Current KPCO Charges:

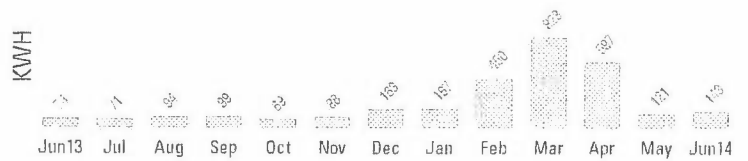
Tariff 211 -Small General Service 06/03/14		
Rate Billing	\$	30.32
Fuel Adj @ 0.0093600 Per KWH		1.34
DSM Adj @ 0.0008250 Per KWH		.12
Capacity Charge @ 0.0009700 Per KWH		.14
Asset Transfer Rider 18.6890000%		4.96
School Tax		1.11
State Sales Tax		2.28
Current Electric Charges Due	\$	40.27

Total Amount Due \$41.60
Due Jun 20, Add \$2.01 After This Date

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
533080653	05/02	06/03	14121	Actual	14264	Actual
Multiplier 1.0000			Metered Usage 143 KWH			
Next scheduled read date should be between Jul 2 and Jul 8						

13 Month Usage History

Total KWH for Past 12 Months is **2,816**



Service Address:
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.**

*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.**

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.

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
035-446-525-0-0	\$22.75	Jul 2, 2014
Meter Number	Cycle-Route	Bill Date
533746311	12-04	Jun 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	20.30
Payment 06/04/14 - Thank You		-20.30
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/13/14		
Rate Billing	\$	18.34
Fuel Adj @ 0.0093600 Per KWH		.49
DSM Adj @ 0.0008250 Per KWH		.04
Capacity Charge @ 0.0009700 Per KWH		.05
Asset Transfer Rider 18.6890000%		3.17
School Tax		.66
Current Electric Charges Due	\$	22.75

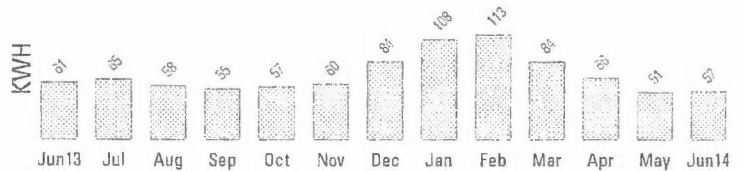
Total Amount Due \$22.75
Current Charges Due Jul 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533746311	05/14	06/13	5362	Actual	5414	Actual
Multiplier 1.0000			Metered Usage 52 KWH			

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

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 Usage: 72 KWH

Service Address:
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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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due 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 Last Billing	\$	194.36
Payment 06/04/14 - Thank You		-194.36
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/13/14		
Rate Billing	\$	79.51
Fuel Adj @ 0.0093600 Per KWH		4.97
DSM Adj @ 0.0008250 Per KWH		.44
Capacity Charge @ 0.0009700 Per KWH		.52
Asset Transfer Rider 18.6890000%		12.22
School Tax		2.93
Current Electric Charges Due	\$	100.59

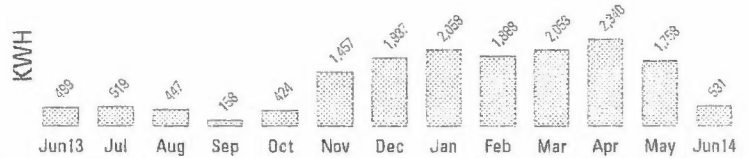
Total Amount Due \$100.59

Current Charges Due Jul 2

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
532473776	05/14	06/13	46389	Actual	46920	Actual
Multiplier 1.0000			Metered Usage 531 KWH			
Next scheduled read date should be between Jul 15 and Jul 18						

13 Month Usage History

Total KWH for Past 12 Months is 15,438



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 Usage: 1,287 KWH

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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-258-343-0-3	\$102.25	Jul 2, 2014
Meter Number	Cycle-Route	Bill Date
533610177	11-01	Jun 16, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	99.16
Payment 06/04/14 - Thank You		-99.16
Late Payment Charge		4.74
Previous Balance Due	\$	4.74

Current KPCO Charges:

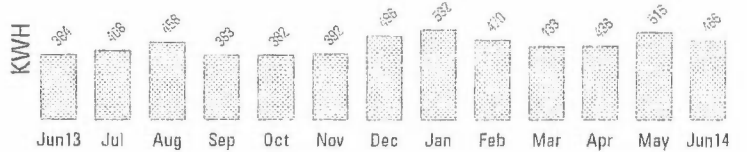
Tariff 211 -Small General Service 06/13/14		
Rate Billing	\$	72.83
Fuel Adj @ 0.0093600 Per KWH		4.36
DSM Adj @ 0.0008250 Per KWH		.38
Capacity Charge @ 0.0009700 Per KWH		.45
Asset Transfer Rider 18.6890000%		11.29
School Tax		2.68
State Sales Tax		5.52
Current Electric Charges Due	\$	97.51

Total Amount Due \$102.25
Due Jul 2, Add \$4.88 After This Date

Meter Number	Service Period From	To	Previous Meter Reading	Code	Current Meter Reading	Code
533610177	05/13	06/13	25730	Actual	26196	Actual
Multiplier 1.0000			Metered Usage 466 KWH			

Next scheduled read date should be between Jul 14 and Jul 17

13 Month Usage History Total KWH for Past 12 Months is 5,290



Service Address:
MOUNTAIN WATER DISTRICT
3405 1/2 STATE HIGHWAY 292 E
AFLX 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	\$101.41	Jul 2, 2014
Meter Number	Cycle-Route	Bill Date
532913568	12-01	Jun 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	156.64
Payment 06/04/14 - Thank You		-156.64
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/13/14

Rate Billing	\$	80.15
Fuel Adj @ 0.0093600 Per KWH		5.05
DSM Adj @ 0.0008250 Per KWH		.45
Capacity Charge @ 0.0009700 Per KWH		.52
Asset Transfer Rider 18.6890000%		12.29
School Tax		2.95
Current Electric Charges Due	\$	101.41

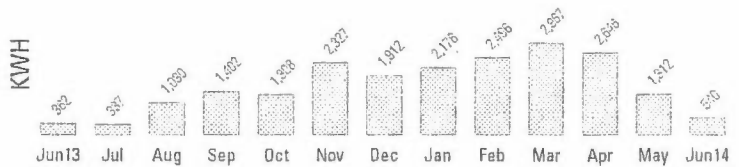
Total Amount Due \$101.41

Current Charges Due Jul 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532913568	05/15	06/13	20207	Actual	20747	Actual
Multiplier 1.0000			Metered Usage 540 KWH			
Next scheduled read date should be between Jul 15 and Jul 18						

13 Month Usage History

Total KWH for Past 12 Months is 20,275



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 Usage: 1,690 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
BROADHEAD HOLW
TOLER, KY 41514

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-227-812-0-1	\$48.38	Jul 2, 2014
Meter Number	Cycle-Route	Bill Date
428778573	11-01	Jun 16, 2014

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

KPCO Messages

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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
Current Electric Charges Due	\$	44.51

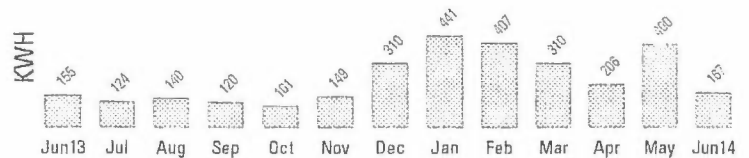
Total Amount Due \$48.38
Due Jul 2, Add \$2.23 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778573	05/13	06/13	15219	Actual	15386	Actual
Multiplier 1.0000			Metered Usage 167 KWH			
428778573	05/13	06/13	0.000	Actual	0.800	Actual
Multiplier 1.0000			Metered Usage 0.800 KW			

Next scheduled read date should be between Jul 14 and Jul 17

13 Month Usage History

Total KWH for Past 12 Months is 2,863



Service Address:
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

Account Number	Total Amount Due	Due Date
035-411-272-0-9	\$16.06	Jul 2, 2014
Meter Number	Cycle-Route	Bill Date
538253305	11-02	Jun 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.28
Payment 06/04/14 - Thank You		-14.28
Previous Balance Due	\$	.00

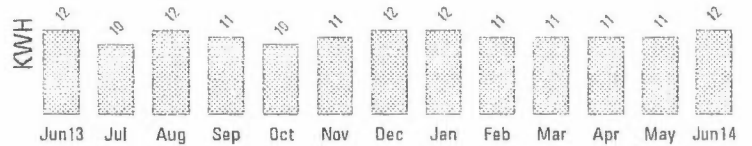
Current KPCO Charges:

Tariff 211 -Small General Service 06/13/14		
Rate Billing	\$	13.08
Fuel Adj @ 0.0093600 Per KWH		.11
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 18.6890000%		2.38
School Tax		.47
Current Electric Charges Due	\$	16.06

Total Amount Due \$16.06
Current Charges Due Jul 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253305	05/13	06/13	485	Actual	497	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Jul 14 and Jul 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	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 Usage: 11 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
MALL RD
SOUTH WILLIAMSON, KY 41529

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
035-766-933-0-7	\$17.95	Jul 2, 2014
Meter Number	Cycle-Route	Bill Date
533749462	11-01	Jun 16, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	16.10
Payment 06/04/14 - Thank You		-16.10
Late Payment Charge		.76
Previous Balance Due	\$	.76

Current KPCO Charges:

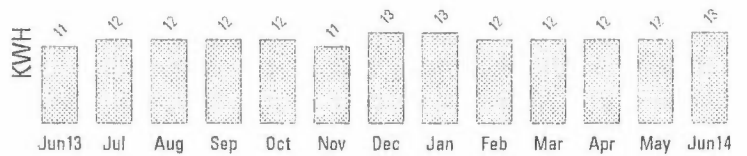
Tariff 211 -Small General Service 06/13/14		
Rate Billing	\$	13.21
Fuel Adj @ 0.0093600 Per KWH		.12
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 18.6890000%		2.40
School Tax		.47
State Sales Tax		.97
Current Electric Charges Due	\$	17.19

Total Amount Due \$17.95
Due Jul 2 , Add \$0.86 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533749462	05/13	06/13	899	Actual	912	Actual
Multiplier 1.0000			Metered Usage 13 KWH			

Next scheduled read date should be between Jul 14 and Jul 17

13 Month Usage History Total KWH for Past 12 Months is 144



Service Address:
MOUNTAIN WATER DISTRICT
COLLINS HWY
COLLINS LIFT STA (SEWER)
PIKEVILLE, KY 41502

Rate Tariff: Medium General Service-215

Page 1 of 2

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

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	47.63
Payment 06/04/14 - Thank You		-47.63
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 06/13/14

Rate Billing	\$	70.68
Fuel Adj @ 0.0093600 Per KWH		4.49
DSM Adj @ 0.0008250 Per KWH		.40
Capacity Charge @ 0.0009700 Per KWH		.47
Asset Transfer Rider 18.6890000%		10.82
School Tax		2.61
Current Electric Charges Due	\$	89.47

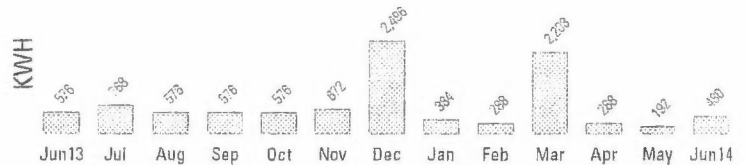
Total Amount Due \$89.47
Current Charges Due Jul 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783936	05/14	06/13	335	Actual	340	Actual
	Multiplier 96.0000				Metered Usage 480 KWH	
428783936	05/14	06/13	0.000	Actual	0.050	Actual
	Multiplier 96.0000				Metered Usage 4.800 KW	

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

13 Month Usage History

Total KWH for Past 12 Months is 9,600



Please tear on dotted line

Service Address:
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 Date
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 Last Billing	\$	20.60
Payment 06/04/14 - Thank You		-20.60
Late Payment Charge		.91
Previous Balance Due	\$	.91

Current KPCO Charges:

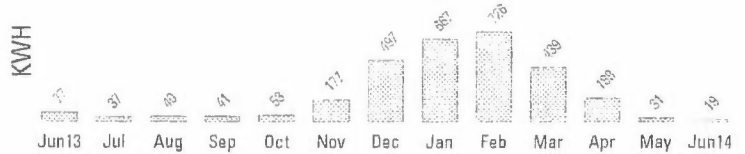
Tariff 211 -Small General Service 06/11/14		
Rate Billing	\$	14.00
Fuel Adj @ 0.0093600 Per KWH		.18
Capacity Charge @ 0.0009700 Per KWH		.02
Asset Transfer Rider 18.6890000%		2.52
School Tax		.50
State Sales Tax		1.03
Current Electric Charges Due	\$	18.25

Total Amount Due \$19.16
Due Jun 30, Add \$0.91 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769441	05/13	06/11	11232	Actual	11251	Actual
Multiplier 1.0000			Metered Usage 19 KWH			

Next scheduled read date should be between Jul 11 and Jul 16

13 Month Usage History Total KWH for Past 12 Months is 2,973



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Service Address:
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 Last Billing	\$	108.11
Payment 06/04/14 - Thank You		-108.11
Late Payment Charge		5.13
Previous Balance Due	\$	5.13

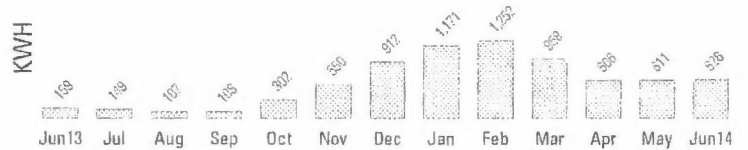
Current KPCO Charges:

Tariff 211 -Small General Service 06/11/14		
Rate Billing	\$	86.41
Fuel Adj @ 0.0093600 Per KWH		5.88
Capacity Charge @ 0.0009700 Per KWH		.61
Asset Transfer Rider 18.6890000%		12.93
School Tax		3.17
State Sales Tax		6.54
Current Electric Charges Due	\$	115.54

Total Amount Due \$120.67
Due Jun 30, Add \$5.78 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253304	05/13	06/11	21072	Actual	21700	Actual
Multiplier 1.0000			Metered Usage 628 KWH			
Next scheduled read date should be between Jul 11 and Jul 16						

13 Month Usage History Total KWH for Past 12 Months is 6,885



Service Address:
MOUNTAIN WATER DISTRICT
HOMEMADE HOLW
MCVEIGH, KY 41555

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-729-476-0-3	\$17.61	Jun 26, 2014
Meter Number	Cycle-Route	Bill Date
533776117	08-01	Jun 10, 2014

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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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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Previous Charges:

Total Amount Due At Last Billing	\$	15.94
Payment 06/04/14 - Thank You		-15.94
Late Payment Charge		.76
Previous Balance Due	\$	.76

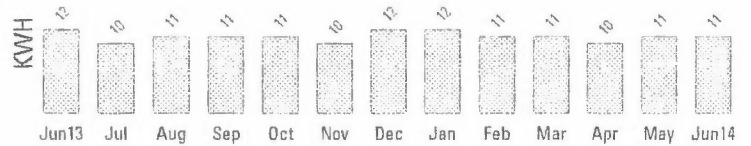
Current KPCO Charges:

Tariff 211 -Small General Service 06/09/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0093600 Per KWH		.10
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 18.6890000%		2.37
School Tax		.46
State Sales Tax		.95
Current Electric Charges Due	\$	16.85

Total Amount Due \$17.61
Due Jun 26, Add \$0.84 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
533776117	05/08	06/09	483	Actual	494	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Jul 9 and Jul 14						

13 Month Usage History Total KWH for Past 12 Months is 132



Service Address:
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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Visit us at www.KentuckyPower.com
 Rates available on request
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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number 034-912-285-0-2	Total Amount Due \$109.46	Due Date Jun 26, 2014
Meter Number 190222723	Cycle-Route 08-02	Bill Date Jun 10, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	118.78
Payment 06/04/14 - Thank You		-118.78
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/09/14		
Rate Billing	\$	86.27
Fuel Adj @ 0.0093600 Per KWH		5.86
DSM Adj @ 0.0008250 Per KWH		.52
Capacity Charge @ 0.0009700 Per KWH		.61
Asset Transfer Rider 18.6890000%		13.01
School Tax		3.19
Current Electric Charges Due	\$	109.46

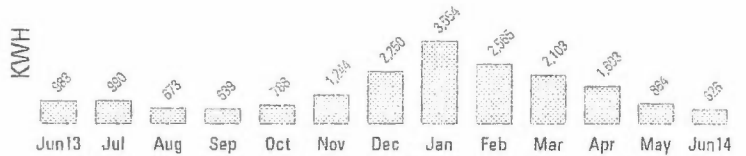
Total Amount Due \$109.46
Current Charges Due Jun 26

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190222723	05/08	06/09	54029	Actual	54655	Actual
Multiplier 1.0000			Metered Usage 626 KWH			

Next scheduled read date should be between Jul 9 and Jul 14

13 Month Usage History

Total KWH for Past 12 Months is 18,256



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 Usage: 1,521 KWH

Please tear on dotted line

Return top portion with yo

Service Address:
**MOUNTAIN WATER DISTRICT
POND CREEK RD
GRANT BRANCH BPS
MCVEIGH, KY 41546**

Rate Tariff: Small General Service-211

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

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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Previous Charges:

Total Amount Due At Last Billing \$ 108.89
Payment 06/04/14 - Thank You -108.89
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/09/14
Rate Billing \$ 78.15
Fuel Adj @ 0.0093600 Per KWH 4.79
DSM Adj @ 0.0008250 Per KWH .42
Capacity Charge @ 0.0009700 Per KWH .50
Asset Transfer Rider 18.6890000% 12.06
School Tax 2.88
Current Electric Charges Due \$ 98.80

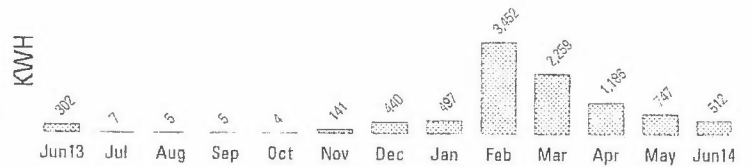
Total Amount Due \$98.80

Current Charges Due Jun 26

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778576	05/08	06/09	55306	Actual	55818	Actual
Multiplier 1.0000			Metered Usage 512 KWH			
428778576	05/08	06/09	0.000	Actual	3.700	Actual
Multiplier 1.0000			Metered Usage 3.700 KW			

Next scheduled read date should be between Jul 9 and Jul 14

13 Month Usage History Total KWH for Past 12 Months is 9,045



Please tear on dotted line

Service Address:
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.**

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.

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Rate Tariff: Small General Service-211

Account Number 035-322-222-0-9	Total Amount Due \$15.57	Due Date Jun 24, 2014
Meter Number 533760628	Cycle-Route 06-02	Bill Date Jun 6, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.08
Payment 06/04/14 - Thank You		-14.08
Late Payment Charge		.67
Previous Balance Due	\$	.67

Current KPCO Charges:

Tariff 211 -Small General Service 06/05/14		
Rate Billing	\$	11.50
Asset Transfer Rider 18.6890000%		2.15
School Tax		.41
State Sales Tax		.84
Current Electric Charges Due	\$	14.90

Total Amount Due \$15.57
Due Jun 24 , Add \$0.75 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533760628	05/06	06/05	2325	Actual	2325	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jul 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 Usage: 0 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
LOWER POMPEY RD
SHELBIANA, KY 41562

Rate Tariff: Medium General Service 215

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-701-911-0-4	\$2,184.28	Jun 5, 2014
Meter Number	Cycle-Route	Bill Date
436050262	15-07	May 20, 2014

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 Day! AEPPaperless.com.

Previous Charges:

Total Amount Due At Last Billing	\$	2,061.87
Payment 05/19/14 - Thank You		-2,061.87
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 05/19/14

Rate Billing	\$	1,870.26
Fuel Adj @ 0.0062300 Per KWH		127.86
DSM Adj @ 0.0008250 Per KWH		16.93
Capacity Charge @ 0.0009700 Per KWH		19.91
Asset Transfer Rider 6.4720000%		85.70
School Tax		63.62
Current Electric Charges Due	\$	2,184.28

Total Amount Due \$2,184.28

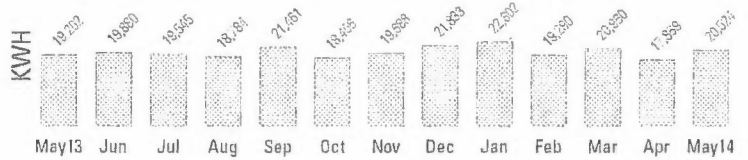
Current Charges Due Jun 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050262	04/17	05/19	61399	Actual	81923	Actual
	Multiplier 1.0000			Metered Usage	20,524 KWH	
436050262	04/17	05/19	0.000	Actual	27.100	Actual
	Multiplier 1.0000			Metered Usage	27.100 KW	

Next scheduled read date should be between Jun 18 and Jun 23

Visit us at www.KentuckyPower.com
 Rates available on request
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13 Month Usage History Total KWH for Past 12 Months is 239,770



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

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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 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	200.12
Payment 05/05/14 - Thank You		-200.12
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/19/14		
Rate Billing	\$	178.77
Fuel Adj @ 0.0062300 Per KWH		12.00
DSM Adj @ 0.0008250 Per KWH		1.59
Capacity Charge @ 0.0009700 Per KWH		1.87
Asset Transfer Rider 6.4720000%		8.25
School Tax		6.07
Current Electric Charges Due	\$	208.55

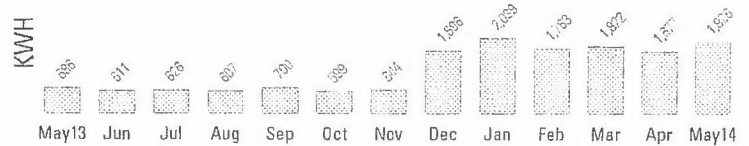
Total Amount Due \$208.55

Current Charges Due Jun 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190231228	04/17	05/19	94566	Actual	96492	Actual
Multiplier 1.0000			Metered Usage 1,926 KWH			

Next scheduled read date should be between Jun 18 and Jun 23

13 Month Usage History Total KWH for Past 12 Months is 13,470



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,926	32	60	\$6.52	64°F
Previous	1,677	28	60	\$7.15	52°F
One Year Ago	686	32	21	\$2.98	59°F
Your Average Monthly Usage: 1,123 KWH					

...ment with your payment.

Service Address:

Rate Tariff: -000		Due Date
Account Number	Total Amount Due	Jul 8, 2014
036-948-610-0-0	\$5,408.92	Bill Date
Meter Number	Cycle-Route	Jun 20, 2014
Unmetered	16-	

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

KPCO Messages

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Previous Charges:	\$	4,838.86
Total Amount Due At Last Billing		15.58
Late Payment Charge		-4,838.86
Payment 06/19/14 - Thank You	\$	15.58
Previous Balance Due		
Current KPCO Charges:	\$	5,393.34
Electric Billing Summary		\$5,408.92

Total Amount Due
Due Jul 8, Add \$14.41 After This Date

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REPORT NO: MCSR0037
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 06/20/14
 TIME PREPARED: 20:00:33
 PAGE: 1

JUNE 2014

MOUNTAIN WATER DISTRICT 036 948 610 0
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 07/08/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TOT AMT DUE	D			
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
0315610870	MOUNTAIN WATER DISTRICT				MITCHELL RD				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	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	0.00000	0.00	C		
190227040	K	1.0000	05-14	15953.000	06-13	16089.000	R	0.00	0.00	36.80	D	
0348118500	MOUNTAIN WATER DISTRICT				CONTRARY HOLW				JENKINS, KY 41537			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	64.31	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	0.00	D	
428778087	K	1.0000	05-16	0.000	06-17	0.000	R	0.00	0.00	0.00	D	
428778087	K	1.0000	05-16	9469.000	06-17	9781.000	R	0.00	0.00	66.24	D	
0348944860	MOUNTAIN WATER DISTRICT				BRANHAM HTS				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	13.65	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	MOUNTAIN WATER DISTRICT				W SOOKEYS CRK				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	21	0.0000	0.0	21	B		
0.00	0.000		.0093600	0.22	17.06	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	MOUNTAIN WATER DISTRICT				75 LIZZIE FRK				PIKEVILLE, KY 41501-4004			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	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	0.00000	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	1.0000	05-15	65164.000	06-13	65736.000	R	0.00	0.00	104.39	D	
0359141470	MOUNTAIN WATER DISTRICT				ROBINSON CREEK RD				ROBINSON CREEK, KY 41560			A

REPORT NO: MCSR067
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 06/20/14
 TIME PREPARED: 20:00:33
 PAGE: 2

JUNE 2014

MOUNTAIN WATER DISTRICT 036 948 610 0
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 07/08/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	A						
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED KVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	B
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	MTR AMT	B&O TAX AMT	TAX AMT	CURR MTR 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	59.6	0.0	59.6	0.0	0	31,520	0.0000	0.0	31,520	B
0.00	0.000		.0093600	325.60	3,690.21	0.00	110.71	0.00000	0.00	C
435942909	K	40.0000	05-14	59756.000	06-13	60544.000	R	0.00	0.00	D
435942909	D	40.0000	05-14	1.470	06-13	1.490	R	0.00	0.00	D
0360575710	MOUNTAIN WATER DISTRICT	SARAH BRANHAM HOLW	PIKEVILLE, KY 41501							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	79	0.0000	0.0	79	B
0.00	0.000		.0093600	0.82	26.49	0.00	0.79	0.00000	0.00	C
428778158	K	1.0000	05-14	4307.000	06-13	4343.000	R	0.00	0.00	D
428778158	K	1.0000	05-14	0.000	06-13	0.000	R	0.00	0.00	D
428778158	K	1.0000	05-14	10434.000	06-13	10513.000	R	0.00	0.00	D
0366557490	MOUNTAIN WATER DISTRICT	KY HIGHWAY 610 W	VIRGIE, KY 41572							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	13.65	0.00	0.00	0.00000	0.00	C
435941505	K	1.0000	05-16	23613.000	06-16	23613.000	R	0.00	0.00	D
435941505	D	1.0000	05-16	0.000	06-16	0.000	R	0.00	0.00	D
0381564600	MOUNTAIN WATER DISTRICT	640 LITTLE ROBINSON CRK	VIRGIE, KY 41572-8321							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	2,604	0.0000	0.0	2,604	B
0.00	0.000		.0093600	26.90	285.55	0.00	8.57	0.00000	0.00	C
428778091	K	1.0000	05-15	67504.000	06-16	68483.000	R	0.00	0.00	D
428778091	K	1.0000	05-15	0.000	06-16	0.000	R	0.00	0.00	D
428778091	K	1.0000	05-15	58234.000	06-16	60838.000	R	0.00	0.00	D
0385862060	MOUNTAIN WATER DISTRICT	SUGAR CAMP RD	ROBINSON CREEK, KY 41560							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	398	0.0000	0.0	398	B
0.00	0.000		.0093600	4.12	78.29	0.00	2.35	0.00000	0.00	C
428778051	K	1.0000	05-15	4986.000	06-16	5017.000	R	0.00	0.00	D
428778051	K	1.0000	05-15	0.000	06-16	0.000	R	0.00	0.00	D
428778051	K	1.0000	05-15	17684.000	06-16	18082.000	R	0.00	0.00	D

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 06/20/14
 TIME PREPARED: 20:00:33
 PAGE: 3

JUNE 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 07/08/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TOT AMT DUE	D			
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0397485540	MOUNTAIN WATER DISTRICT				US HIGHWAY 23 S				PIKEVILLE, KY 41572			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	19.6	0.0	19.6	0.0	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	81306.000	06-13	82818.000	0.00	0.00	0.00	D		
436009265	D	1.0000	05-14	38.200	06-13	19.600	0.00	0.00	247.72	D		
0303677870	MOUNTAIN WATER DISTRICT				POND CREEK RD				MCVEIGH, KY 41546			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	382	0.0000	0.0	382	B		
0.00	0.000		.0093600	3.95	75.69	0.00	2.27	0.00000	3.90	C		
428777713	K	1.0000	05-08	13149.000	06-09	13399.000	0.00	0.00	0.00	D		
428777713	K	1.0000	05-08	0.000	06-09	0.000	0.00	0.00	0.00	D		
428777713	K	1.0000	05-08	36966.000	06-09	37348.000	0.00	0.00	77.96	D		
0304930790	MOUNTAIN WATER DISTRICT				WEST RD				CANADA, KY 41519			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 215	18.2	0.0	18.2	0.0	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	0.00	0.00	0.00	D		
441070289	D	1.0000	05-08	18.400	06-09	18.200	0.00	0.00	173.70	D		
0313514670	MOUNTAIN WATER DISTRICT				N BIG CREEK RD				SIDNEY, KY 41564			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	8	0.0000	0.0	8	B		
0.00	0.000		.0093600	0.08	14.95	0.00	0.45	0.00000	0.00	C		
441070284	K	1.0000	05-06	16.000	06-05	24.000	0.00	0.00	15.40	D		
0336911550	MOUNTAIN WATER DISTRICT				SR 292				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	13	0.0000	0.0	13	B		
0.00	0.000		.0093600	0.13	15.75	0.00	0.47	0.00000	0.81	C		
436009050	K	1.0000	05-02	7184.000	06-03	7197.000	0.00	0.00	0.00	D		
436009050	D	1.0000	05-02	0.000	06-03	0.000	0.00	0.00	16.22	D		
0346938910	MOUNTIAN WATER DISTRICT				POND CREEK RD				STONE, KY 41567			A

REPORT NO: MCSK 07
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 06/20/14
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JUNE 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 07/08/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TOT AMT DUE			
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0.0	0	30	0.0000	0.0	30 B		
0.00	0.000		.0093600	0.31	18.52	0.00	1.70	0.00000	1.01 C			
533080927	K	1.0000	05-13	6049.000	06-11	6079.000 R	0.00	0.00	20.22 D			
0378115170	MOUNTAIN WATER DISTRICT				27678 US HIGHWAY 119 N			BELFRY, KY 41514-7542			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	5.1	0.0	5.1	0.0	0	106	0.0000	0.0	106 B			
0.00	0.000		.0093600	1.09	30.86	0.00	0.93	0.00000	0.00 C			
435941267	K	1.0000	05-13	7850.000	06-13	7956.000 R	0.00	0.00	0.00 D			
435941267	D	1.0000	05-13	4.700	06-13	5.100 R	0.00	0.00	31.79 D			
0380776710	MOUNTAIN WATER DISTRICT				NEW CAMP RD			SOUTH WILLIAMSON, KY 41503			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	3.8	0.0	3.8	0.0	0	211	0.0000	0.0	211 B			
0.00	0.000		.0093600	2.17	47.90	0.00	1.44	0.00000	0.00 C			
428780449	K	1.0000	05-15	29588.000	06-13	29799.000 R	0.00	0.00	0.00 D			
428780449	D	1.0000	05-15	3.600	06-13	3.800 R	0.00	0.00	49.34 D			
0395923860	MOUNTAIN WATER DISTRICT				US HIGHWAY 119 N			BELFRY, KY 41514			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	19.7	0.0	19.7	0.0	0	2,724	0.0000	0.0	2,724 B			
0.00	0.000		.0093600	28.14	296.43	0.00	8.89	0.00000	0.00 C			
428780528	K	1.0000	05-13	74434.000	06-13	77158.000 R	0.00	0.00	0.00 D			
428780528	D	1.0000	05-13	11.600	06-13	19.700 R	0.00	0.00	305.32 D			

REPORT NO: MCSR007
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 06/20/14
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JUNE 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 07/08/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	GENERATION TRANSMISSION CC TOTAL	E

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	19	5,235.53	157.81	0.00	5,393.34

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		15.58
CURRENT CHARGES	5,393.34	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	5,393.34	5,393.34
TOTAL DUE		5,408.92

IF PAID AFTER 07/08/14, ADD 14.41

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

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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.

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

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-109-984-3-2	\$657.18	Jul 7, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	14-	Jun 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	603.00
Payment 06/04/14 - Thank You		-603.00
Previous Balance Due	\$	.00
Current KPCO Charges:	\$	657.18
Electric Billing Summary		

\$657.18

Total Amount Due

Due Jul 7 , Add \$18.32 After This Date

REPORT NO: MCSA 87
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 06/18/14
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JUNE 2014

MOUNTAIN WATER DISTRICT
 ACCOUNTS PAYABLE DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 109 984 3

BILL DUE DATE 07/07/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
0322175340	MOUNTAIN WATER DISTRICT				GOODY RD				GOODY, KY 41529			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	9.2	0.0	9.2	0.0	0	915	0.0000	0.0	915		B	
0.00	0.0000		.0093600	9.45	132.44	0.00	3.97	0.00000	0.00	C		
428780450	K	1.0000	05-13	61531.000	06-13	62446.000	0.00	0.00	0.00	D		
428780450	D	1.0000	05-13	11.300	06-13	9.200	0.00	0.00	136.41	D		
0345663530	MOUNTAIN WATER DISTRICT				WILSON LOOP				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
212 211	2.2	0.0	2.2	0.0	0	389	0.0000	0.0	389		B	
0.00	0.0000		.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	0.00	0.00	0.00	D		
428780448	D	1.0000	05-02	2.600	06-03	2.200	0.00	0.00	83.86	D		
0345897540	MOUNTAIN WATER DISTRICT				TAYLOR FRK				TURKEY CREEK, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	90	0.0000	0.0	90		B	
0.00	0.0000		.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	0.00	0.00	0.00	D		
441070312	D	1.0000	05-02	1.200	06-03	2.500	0.00	0.00	30.85	D		
0376203930	MOUNTAIN WATER DISTRICT				CENTRAL AVE				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	10.1	0.0	10.1	0.0	0	1,107	0.0000	0.0	1,107		B	
0.00	0.0000		.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	0.00	0.00	0.00	D		
435941110	D	1.0000	05-15	9.200	06-13	10.100	0.00	0.00	154.34	D		
0380902800	MOUNTAIN WATER DISTRICT				POND CREEK RD UNIT SEWAGE				STONE, KY 41567			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	4.0	0.0	4.0	0.0	0	1,080	0.0000	0.0	1,080		B	
0.00	0.0000		.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	0.00	0.00	0.00	D		
435942952	D	40.0000	05-13	0.100	06-11	0.100	0.00	0.00	160.94	D		
0396522450	MOUNTAIN WATER DISTRICT				TURKEY CREEK RD				TURKEY CREEK, KY 41514			A

REPORT NO: MCSK0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 06/18/14
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JUNE 2014

MOUNTAIN WATER DISTRICT
 ACCOUNTS PAYABLE DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 109 984 3

BILL DUE DATE 07/07/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E				
SERVICE DELIVERY IDENTIFIER NUMBER:													
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	D			
441070313	D	1.0000	05-02	0.400	06-03	0.900	R	0.00	0.00	D			

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	617.90	39.28	0.00	657.18

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	0.00
CURRENT CHARGES	657.18
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	657.18
TOTAL DUE	657.18
IF PAID AFTER 07/07/14, ADD	18.32

READ CODE: R=RF READ

Service Address:
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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 Rates available on request
 See other side for important information



Unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number 032-520-394-0-3	Total Amount Due \$15.74	Due Date Jul 8, 2014
Meter Number 533763292	Cycle-Route 16-04	Bill Date Jun 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.28
Payment 06/19/14 - Thank You		-14.28
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/19/14		
Rate Billing	\$	12.82
Fuel Adj @ 0.0093600 Per KWH		.09
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 18.6890000%		2.35
School Tax		.46
Current Electric Charges Due	\$	15.74

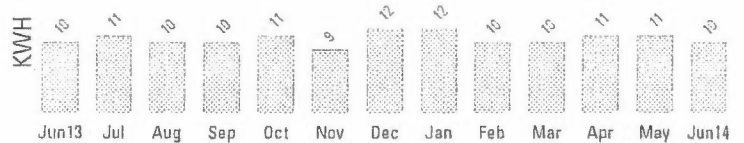
Total Amount Due \$15.74

Current Charges Due Jul 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533763292	05/20	06/19	524	Actual	534	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between Jul 21 and Jul 24						

13 Month Usage History

Total KWH for Past 12 Months is 127



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 Usage: 11 KWH					

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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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, 2014
Meter Number	Cycle-Route	Bill Date
533769605	16-08	Jun 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.28
Payment 06/19/14 - Thank You		-14.28
Previous Balance Due	\$	.00

Current KPCO Charges:

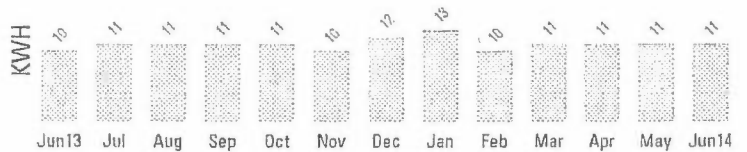
Tariff 211 -Small General Service 06/19/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0093600 Per KWH		.10
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 18.6890000%		2.37
School Tax		.46
Current Electric Charges Due	\$	15.90

Total Amount Due \$15.90

Current Charges Due Jul 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769605	05/20	06/19	909	Actual	920	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Jul 21 and Jul 24						

13 Month Usage History Total KWH for Past 12 Months is 132



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	30	0	\$0.53	71°F
Previous	11	29	0	\$0.49	64°F
One Year Ago	10	29	0	\$0.45	69°F
Your Average Monthly Usage: 11 KWH					

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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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
036-957-862-0-6	\$48.51	Jul 8, 2014
Meter Number	Cycle-Route	Bill Date
533649991	16-05	Jun 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	35.68
Payment 06/19/14 - Thank You		-35.68
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/19/14		
Rate Billing	\$	38.61
Fuel Adj @ 0.0093600 Per KWH		1.93
DSM Adj @ 0.0008250 Per KWH		.17
Capacity Charge @ 0.0009700 Per KWH		.20
Asset Transfer Rider 18.6890000%		6.19
School Tax		1.41
Current Electric Charges Due	\$	48.51

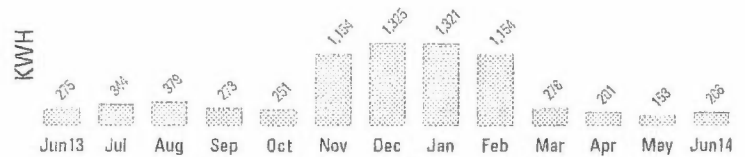
Total Amount Due \$48.51

Current Charges Due Jul 8

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
533649991	05/20	06/19	22393	Actual	22599	Actual
Multiplier 1.0000			Metered Usage 206 KWH			
Next scheduled read date should be between Jul 21 and Jul 24						

13 Month Usage History

Total KWH for Past 12 Months is 7,106



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	206	30	7	\$1.62	71°F
Previous	153	29	5	\$1.23	64°F
One Year Ago	275	30	9	\$1.66	69°F

Your Average Monthly Usage: 592 KWH

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

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A member of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-831-540-0-1	\$18.41	Jul 8, 2014
Meter Number	Cycle-Route	Bill Date
533755238	16-08	Jun 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.78
Payment 06/19/14 - Thank You		-15.78
Previous Balance Due	\$	.00

Current KPCO Charges:

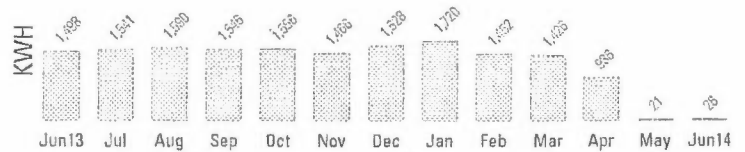
Tariff 211 -Small General Service 06/19/14		
Rate Billing	\$	14.92
Fuel Adj @ 0.0093600 Per KWH		.24
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.03
Asset Transfer Rider 18.6890000%		2.66
School Tax		.54
Current Electric Charges Due	\$	18.41

Total Amount Due \$18.41

Current Charges Due Jul 8

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
533755238	05/20	06/19	76008	Actual	76034	Actual
Multiplier 1.0000			Metered Usage 26 KWH			
Next scheduled read date should be between Jul 21 and Jul 24						

13 Month Usage History Total KWH for Past 12 Months is 16,380



Month	Total KWH	Days	KWH Per Day	Cost Per Day	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 Usage: 1,365 KWH					

Service 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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 Rates available on request
 See other side for Important Information



Rate Tariff: Small General Service-211

Account Number 031-110-914-0-5	Total Amount Due \$186.84	Due Date Jul 8, 2014
Meter Number 532897373	Cycle-Route 16-03	Bill Date Jun 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	196.72
Payment 06/19/14 - Thank You		-196.72
Previous Balance Due	\$	.00

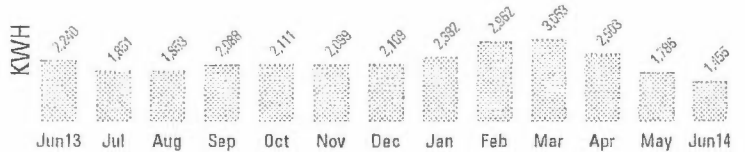
Current KPCO Charges:

Tariff 211 -Small General Service 06/19/14		
Rate Billing	\$	145.26
Fuel Adj @ 0.0093600 Per KWH		13.62
DSM Adj @ 0.0008250 Per KWH		1.20
Capacity Charge @ 0.0009700 Per KWH		1.41
Asset Transfer Rider 18.6890000%		19.91
School Tax		5.44
Current Electric Charges Due	\$	186.84

Total Amount Due \$186.84
Current Charges Due Jul 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897373	05/20	06/19	73592	Actual	75047	Actual
Multiplier 1.0000			Metered Usage 1,455 KWH			
Next scheduled read date should be between Jul 21 and Jul 24						

13 Month Usage History Total KWH for Past 12 Months is 27,037



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 Monthly Usage: 2,253 KWH					

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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Rate Tariff: Small General Se.

Account Number	Total Amount Due	Due Date
032-550-322-0-7	\$15.76	Jul 10, 2014
Meter Number	Cycle-Route	Bill Date
533756245	18-01	Jun 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.57
Payment 06/19/14 - Thank You		-14.57
Late Payment Charge		.69
Previous Balance Due	\$	.69

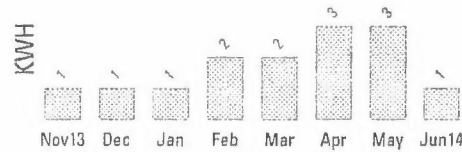
Current KPCO Charges:

Tariff 211 -Small General 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 Charges Due	\$	15.07

Total Amount Due \$15.76
Due Jul 10, Add \$0.75 After This Date

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
533756245	05/22	06/23	13	Actual	14	Actual
Multiplier 1.0000			Metered Usage 1 KWH			
Next scheduled read date should be between Jul 23 and Jul 28						

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



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 Usage: 2 KWH

Service Address:
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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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 Last Billing	\$	94.36
Payment 06/19/14 - Thank You		-94.36
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/23/14		
Rate Billing	\$	80.64
Fuel Adj @ 0.0093600 Per KWH		5.12
DSM Adj @ 0.0008250 Per KWH		.45
Capacity Charge @ 0.0009700 Per KWH		.53
Asset Transfer Rider 18.6890000%		12.35
School Tax		2.97
Current Electric Charges Due	\$	102.06

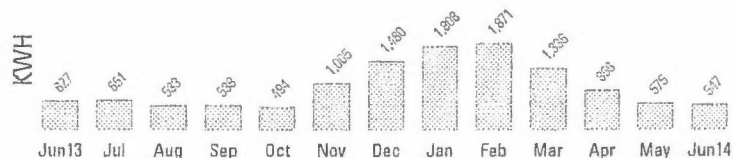
Total Amount Due \$102.06

Current Charges Due Jul 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050268	05/23	06/23	35534	Actual	36081	Actual
Multiplier 1.0000		Metered Usage 547 KWH				
436050268	05/23	06/23	0.000	Actual	1.000	Actual
Multiplier 1.0000		Metered Usage 1.000 KW				

Next scheduled read date should be between Jul 22 and Jul 25

13 Month Usage History Total KWH for Past 12 Months is 11,774



Service 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.

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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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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

Previous Charges:

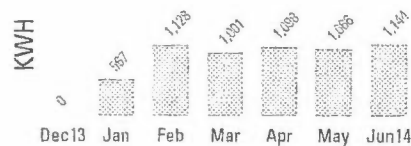
Total Amount Due At Last Billing	\$	151.85
Payment 06/19/14 - Thank You		-151.85
Late Payment Charge		7.20
Previous Balance Due	\$	7.20

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
Capacity Charge @ 0.0009700 Per KWH		1.11
Asset Transfer Rider 18.6890000%		17.32
School Tax		4.60
State Sales Tax		9.47
Current Electric Charges Due	\$	167.28

Total Amount Due**\$174.48****Due Jul 10, Add \$8.36 After This Date**

Meter Number	Service Period From	To	Previous	Code	Current	Code
190682151	05/22	06/23	4860	Actual	6004	Actual
Multiplier 1.0000			Metered Usage 1,144 KWH			
Next scheduled read date should be between Jul 23 and Jul 28						

13 Month Usage History**Total KWH for Past 12 Months is 4,860**

Service Address:
MOUNTIAN WATER DIST
LITTLE ROBINSON CRK
G W NEWSOME BPS
VIRGIE, KY 41572

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
039-736-041-0-5	\$105.02	Jul 3, 2014
Meter Number	Cycle-Route	Bill Date
533738413	13-02	Jun 17, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	75.40
Payment 06/04/14 - Thank You		-75.40
Previous Balance Due	\$	.00

Current KPCO Charges:

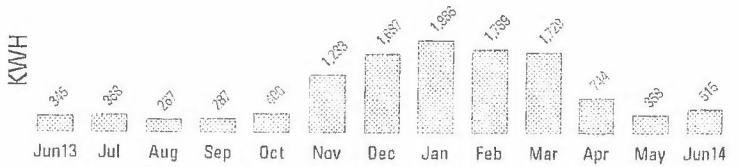
Tariff 211 -Small General Service 06/16/14		
Rate Billing	\$	78.37
Fuel Adj @ 0.0093600 Per KWH		4.82
DSM Adj @ 0.0008250 Per KWH		.42
Capacity Charge @ 0.0009700 Per KWH		.50
Asset Transfer Rider 18.6890000%		12.08
School Tax		2.89
State Sales Tax		5.94
Current Electric Charges Due	\$	105.02

Total Amount Due \$105.02
Due Jul 3, Add \$5.25 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533738413	05/15	06/16	64672	Actual	65187	Actual
Multiplier 1.0000			Metered Usage 515 KWH			
Next scheduled read date should be between Jul 16 and Jul 21						

13 Month Usage History

Total KWH for Past 12 Months is 11,223



Service Address:
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	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

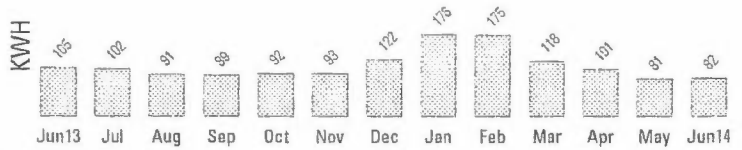
Current KPCO Charges:

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 **\$27.78**
Current Charges Due Jul 9

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533606039	05/21	06/20	10509	Actual	10591	Actual
Multiplier 1.0000			Metered Usage 82 KWH			
Next scheduled read date should be between Jul 22 and Jul 25						

13 Month Usage History Total KWH for Past 12 Months is **1,345**



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 Usage: 112 KWH					

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

Rate Tariff: Small General Service-211

Page 1 of 2

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

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

KPCO Messages

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Previous Charges:
 Total Amount Due At Last Billing \$ 59.89
 Payment 06/19/14 - Thank You -59.89
 Late Payment Charge 2.99
Previous Balance Due \$ 2.99

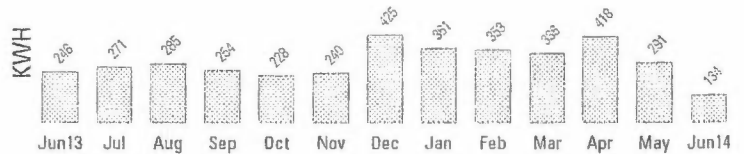
Current KPCO Charges:
Tariff 211 -Small General Service 06/20/14
 Rate Billing \$ 29.13
 Fuel Adj @ 0.0093600 Per KWH 1.25
 DSM Adj @ 0.0008250 Per KWH .11
 Capacity Charge @ 0.0009700 Per KWH .13
 Asset Transfer Rider 18.6890000% 4.78
 School Tax 1.06
 State Sales Tax 2.19
Current Electric Charges Due \$ 38.65

Total Amount Due \$41.64
Due Jul 9 , Add \$1.93 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
441018011	05/20	06/20	43687	Actual	43821	Actual
Multiplier 1.0000			Metered Usage 134 KWH			
441018011	05/20	06/20	0.000	Actual	5.700	Actual
Multiplier 1.0000			Metered Usage 5.700 KW			

Next scheduled read date should be between Jul 18 and Jul 23

13 Month Usage History Total KWH for Past 12 Months is 3,708



Service Address:
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.

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 Rates available on request



Rate Tariff: Small General Service-291

Account Number	Total Amount Due	Due Date
024-263-075-1-4	\$9.70	Jul 14, 2014
Meter Number	Cycle-Route	Bill Date
533476077	17-01	Jun 23, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	9.59
Payment 06/19/14 - Thank You		-9.59
Late Payment Charge		.09
Previous Balance Due	\$	.09

Current APCO Charges:

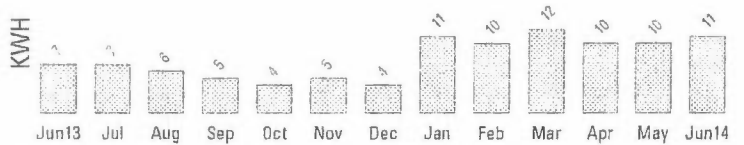
Tariff 281 -Small General Service 06/20/14		
Rate Billing	\$	9.02
Consumer Rate Relief Charge		.02
Local B&O Surcharge		.38
Local Utility Tax		.19
Current Electric Charges Due	\$	9.61

Total Amount Due \$9.70
Due Jul 14, Add \$0.09 After Jul 14

Meter Number	Service Period From	To	Previous	Code	Current	Code
533476077	05/21	06/20	794	Actual	805	Actual
Multiplier 1.0000			Metered Usage 11 KWH			

Next scheduled read date should be between Jul 22 and Jul 25

13 Month Usage History **Total KWH for Past 12 Months is 91**



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

Your Average Monthly Usage: 8 KWH

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

Rate Tariff: Large General Service-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
033-114-109-0-0	\$20,089.60	Jul 8, 2014
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
Capacity Charge @ 0.0009700 Per KWH		173.39
Asset Transfer Rider 18.6890000%		2,008.39
School Tax		585.13
Current Electric Charges Due	\$	20,089.60

Total Amount Due \$20,089.60
Current Charges Due Jul 8

Meter Number	Service Period		Meter Reading Detail			
	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		Metered Usage 368.640 KW			
435941912	05/20	06/19	1181	Actual	1310	Actual
	Multiplier 192.0000		Metered Usage 24,768 KVARH			

Next scheduled read date should be between Jul 21 and Jul 24

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

Pay By Phone: 1-800-611-0964

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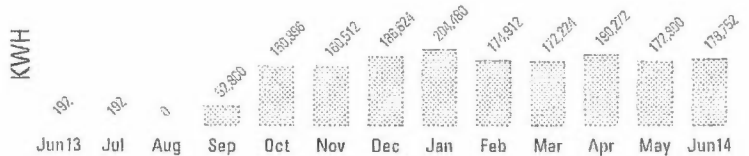
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13 Month Usage History

Total KWH for Past 12 Months is 1,475,904



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

Rate Tariff: Large General Service-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
033-183-453-0-7	\$4,096.98	Jul 8, 2014
Meter Number	Cycle-Route	Bill Date
435943777	16-08	Jun 20, 2014

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

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Previous Charges:

Total Amount Due At Last Billing	\$	4,106.88
Payment 06/19/14 - Thank You		-4,106.88
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 240 -Large General Service 06/19/14		
Rate Billing	\$	3,224.22
Fuel Adj @ 0.0093600 Per KWH		228.38
DSM Adj @ 0.0008250 Per KWH		20.13
Capacity Charge @ 0.0009700 Per KWH		23.67
Asset Transfer Rider 18.6890000%		481.25
School Tax		119.33
Current Electric Charges Due	\$	4,096.98

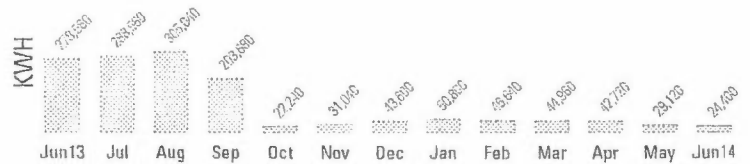
Total Amount Due \$4,096.98
Current Charges Due Jul 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435943777	05/20	06/19	17180	Actual	17485	Actual
	Multiplier 80.0000				Metered Usage 24,400 KWH	
435943777	05/20	06/19	0.000	Actual	0.720	Actual
	Multiplier 80.0000				Metered Usage 57.600 KW	
435943777	05/20	06/19	33738	Actual	34048	Actual
	Multiplier 80.0000				Metered Usage 24,800 KVARH	

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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A unit of American Electric Power

Service Address:
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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A unit of American Electric Power

Rate Tariff Small General Service-211

Account Number	Total Amount Due	Due Date
038-426-292-0-0	\$59.89	Jul 8, 2014
Meter Number	Cycle-Route	Bill Date
533759202	16-08	Jun 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	60.57
Payment 06/19/14 - Thank You		-60.57
Previous Balance Due	\$	.00

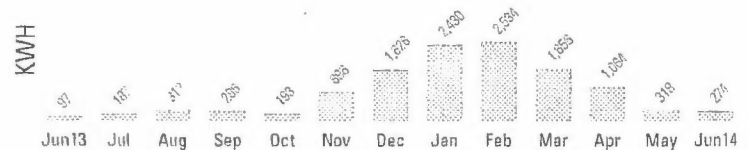
Current KPCO Charges:

Tariff 211 -Small General Service 06/19/14		
Rate Billing	\$	47.56
Fuel Adj @ 0.0093600 Per KWH		2.56
DSM Adj @ 0.0008250 Per KWH		.23
Capacity Charge @ 0.0009700 Per KWH		.27
Asset Transfer Rider 18.6890000%		7.53
School Tax		1.74
Current Electric Charges Due	\$	59.89

Total Amount Due \$59.89
Current Charges Due Jul 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533759202	05/20	06/19	50463	Actual	50737	Actual
Multiplier 1.0000			Metered Usage 274 KWH			
Next scheduled read date should be between Jul 21 and Jul 24						

13 Month Usage History Total KWH for Past 12 Months is 11,599



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	274	30	9	\$2.00	71°F
Previous	318	29	11	\$2.09	64°F
One Year Ago	97	30	3	\$0.84	69°F
Your Average Monthly Usage: 967 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
BLAIR ADKINS ST
ELKHORN CITY, KY 41522

Rate Tariff: Medium General Service-215

Page 1 of 2

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

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

KPCO Messages

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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:

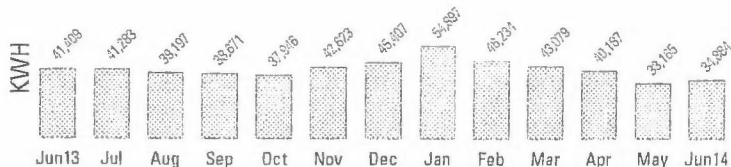
Tariff 215 -Medium General Service 06/20/14
 Rate Billing \$ 3,265.54
 Fuel Adj @ 0.0093600 Per KWH 326.51
 DSM Adj @ 0.0008250 Per KWH 28.78
 Capacity Charge @ 0.0009700 Per KWH 33.84
 Asset Transfer Rider 18.6890000% 436.85
 School Tax 122.75
Current Electric Charges Due \$ 4,214.27

Total Amount Due \$4,214.27
Current Charges Due Jul 9

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941790	05/21	06/20	14794	Actual	49678	Actual
Multiplier 1.0000			Metered Usage 34,884 KWH			
435941790	05/21	06/20	0.000	Actual	67.700	Actual
Multiplier 1.0000			Metered Usage 67.700 KW			

Next scheduled read date should be between Jul 22 and Jul 25

13 Month Usage History Total KWH for Past 12 Months is **504,098**



Service Address:
**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

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:

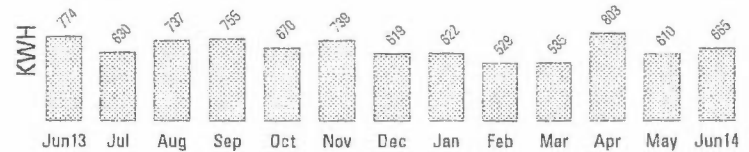
Tariff 211 -Small General Service 06/24/14		
Rate Billing	\$	89.04
Fuel Adj @ 0.0093600 Per KWH		6.22
DSM Adj @ 0.0008250 Per KWH		.55
Capacity Charge @ 0.0009700 Per KWH		.65
Asset Transfer Rider 18.6890000%		13.33
School Tax		3.29
Current Electric Charges Due	\$	113.08

Total Amount Due \$113.08

Current Charges Due Jul 11

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
190235064	05/23	06/24	83897	Actual	84562	Actual
Multiplier 1.0000			Metered Usage 665 KWH			
Next scheduled read date should be between Jul 24 and Jul 29						

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 Usage: 669 KWH					

Service Address:
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

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American Electric Power

Rate Tariff: Small General Service-211

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

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:

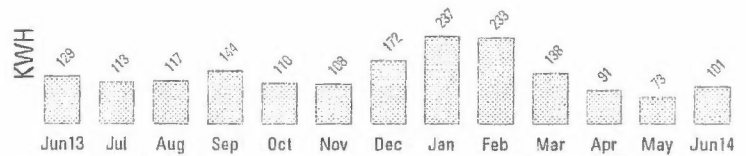
Tariff 211 -Small General Service 06/24/14		
Rate Billing	\$	24.79
Fuel Adj @ 0.0093600 Per KWH		.95
DSM Adj @ 0.0008250 Per KWH		.08
Capacity Charge @ 0.0009700 Per KWH		.10
Asset Transfer Rider 18.6890000%		4.13
School Tax		.90
Current Electric Charges Due	\$	30.95

Total Amount Due \$30.95

Current Charges Due Jul 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776196	05/23	06/24	7588	Actual	7689	Actual
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



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 Usage: 139 KWH

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

Rate Tariff: Small General Service-211

Page 1 of 2

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

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

KPCO Messages

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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

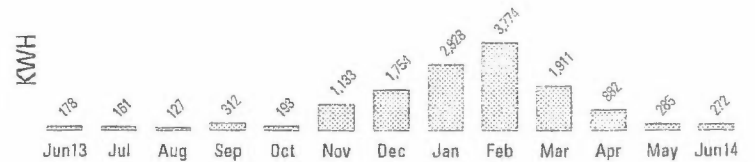
Current KPCO Charges:

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 \$66.07
Due Jul 11 , Add \$3.16 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534086688	05/23	06/24	33985	Actual	34257	Actual
Multiplier 1.0000			Metered Usage 272 KWH			
Next scheduled read date should be between Jul 23 and Jul 28						

13 Month Usage History Total KWH for Past 12 Months is 13,538



Service Address:
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

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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

Previous Charges:

Total Amount Due At Last Billing	\$	351.01
Payment 06/19/14 - Thank You		-351.01
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 06/24/14		
Rate Billing	\$	382.90
Fuel Adj @ 0.0093600 Per KWH		34.77
DSM Adj @ 0.0008250 Per KWH		3.06
Capacity Charge @ 0.0009700 Per KWH		3.60
Asset Transfer Rider 18.6890000%		53.09
School Tax		14.32
Current Electric Charges Due	\$	491.74

Total Amount Due \$491.74

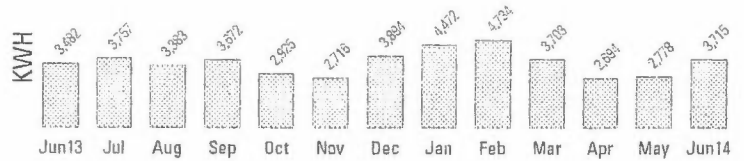
Current Charges Due Jul 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428777287	05/23	06/24	85683	Actual	89398	Actual
Multiplier 1.0000			Metered Usage 3,715 KWH			
428777287	05/23	06/24	0.000	Actual	12.400	Actual
Multiplier 1.0000			Metered Usage 12.400, KW			

Next scheduled read date should be between Jul 24 and Jul 29

13 Month Usage History

Total KWH for Past 12 Months is 42,210



Service Address:
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	Cycle-Route	Bill Date
428783357	13-04	Jun 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	100.12
Payment 06/04/14 - Thank You		-100.12
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/16/14		
Rate Billing	\$	103.20
Fuel Adj @ 0.0093600 Per KWH		8.09
DSM Adj @ 0.0008250 Per KWH		.71
Capacity Charge @ 0.0009700 Per KWH		.84
Asset Transfer Rider 18.6890000%		14.99
School Tax		3.83
State Sales Tax		7.90
Current Electric Charges Due	\$	139.56

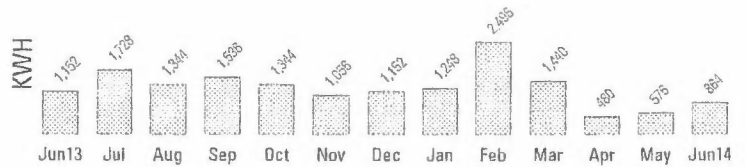
Total Amount Due \$139.56

Due Jul 3, Add \$6.98 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
428783357	05/15	06/16	521	Actual	530	Actual
Multiplier 96.0000			Metered Usage 864 KWH			
428783357	05/15	06/16	0.000	Actual	0.110	Actual
Multiplier 96.0000			Metered Usage 10.560 KW			

Next scheduled read date should be between Jul 16 and Jul 21

13 Month Usage History Total KWH for Past 12 Months is 15,552



Service Address:
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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Rate Tariff: Small General Service 211

Account Number 033-266-248-0-0	Total Amount Due \$32.29	Due Date Jul 3, 2014
Meter Number 532472110	Cycle-Route 13-04	Bill Date Jun 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	30.11
Payment 06/04/14 - Thank You		-30.11
Previous Balance Due	\$	.00

Current KPCO Charges:

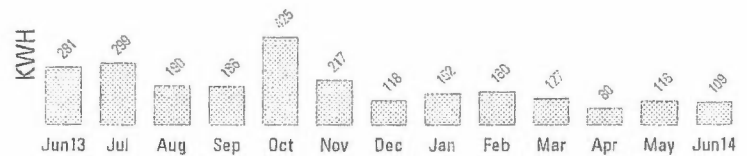
Tariff 211 -Small General Service 06/16/14		
Rate Billing	\$	25.84
Fuel Adj @ 0.0093600 Per KWH		1.02
DSM Adj @ 0.0008250 Per KWH		.09
Capacity Charge @ 0.0009700 Per KWH		.11
Asset Transfer Rider 18.6890000%		4.29
School Tax		.94
Current Electric Charges Due	\$	32.29

Total Amount Due \$32.29

Current Charges Due Jul 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472110	05/16	06/16	16164	Actual	16273	Actual
Multiplier 1.0000			Metered Usage 109 KWH			
Next scheduled read date should be between Jul 16 and Jul 21						

13 Month Usage History Total KWH for Past 12 Months is 2,351



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 Average Monthly Usage: 196 KWH

Service Address:
MOUNTAIN WATER DISTRICT
ROBINSON CREEK RD
ROBINSON CREEK, KY 41560

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-345-332-0-1	\$84.98	Jul 3, 2014
Meter Number	Cycle-Route	Bill Date
435941271	13-01	Jun 17, 2014

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

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Previous Charges:

Total Amount Due At Last Billing \$ 96.48
 Payment 06/04/14 - Thank You -96.48
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/16/14
 Rate Billing \$ 67.30
 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

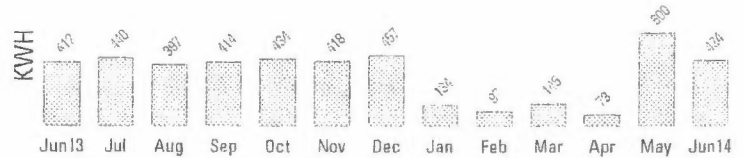
Total Amount Due \$84.98

Current Charges Due Jul 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941271	05/15	06/16	22059	Actual	22483	Actual
Multiplier 1.0000			Metered Usage 424 KWH			
435941271	05/15	06/16	0.000	Actual	1.700	Actual
Multiplier 1.0000			Metered Usage 1.700 KW			

Next scheduled read date should be between Jul 16 and Jul 21

13 Month Usage History Total KWH for Past 12 Months is 4,021



Service Address:
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

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:

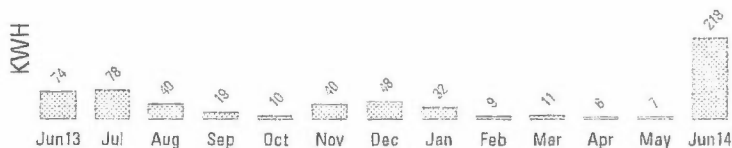
Tariff 211 -Small General Service 06/16/14		
Rate Billing	\$	40.19
Fuel Adj @ 0.0093600 Per KWH		2.04
DSM Adj @ 0.0008250 Per KWH		.18
Capacity Charge @ 0.0009700 Per KWH		.21
Asset Transfer Rider 18.6890000%		6.43
School Tax		1.47
Current Electric Charges Due	\$	50.52

Total Amount Due \$50.52

Current Charges Due Jul 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775109	05/15	06/16	5790	Actual	6008	Actual
Multiplier 1.0000			Metered Usage 218 KWH			
Next scheduled read date should be between Jul 16 and Jul 21						

13 Month Usage History Total KWH for Past 12 Months is 374



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	218	32	7	\$1.58	68°F
Previous	7	30	0	\$0.46	64°F
One Year Ago	74	30	2	\$0.73	69°F

Your Average Monthly Usage: 31 KWH

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-504-214-0-4	\$49.34	Jul 7, 2014
Meter Number	Cycle-Route	Bill Date
532472057	14-04	Jun 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	48.05
Payment 06/04/14 - Thank You		-48.05
Previous Balance Due	\$	.00

Current KPCO Charges:

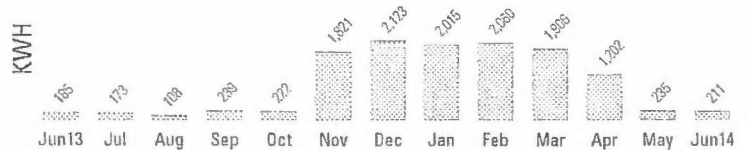
Tariff 211 -Small General Service 06/17/14		
Rate Billing	\$	39.27
Fuel Adj @ 0.0093600 Per KWH		1.97
DSM Adj @ 0.0008250 Per KWH		.17
Capacity Charge @ 0.0009700 Per KWH		.20
Asset Transfer Rider 18.6890000%		6.29
School Tax		1.44
Current Electric Charges Due	\$	49.34

Total Amount Due \$49.34

Current Charges Due Jul 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472057	05/16	06/17	94367	Actual	94578	Actual
Multiplier 1.0000			Metered Usage 211 KWH			
Next scheduled read date should be between Jul 17 and Jul 22						

13 Month Usage History Total KWH for Past 12 Months is 12,289



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 Usage: 1,024 KWH					

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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Rate Tariff, Small General Service-211

Account Number	Total Amount Due	Due Date
034-118-233-0-9	\$24.92	Jul 7, 2014
Meter Number	Cycle-Route	Bill Date
533750526	14-07	Jun 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	22.40
Payment 06/04/14 - Thank You		-22.40
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/17/14		
Rate Billing	\$	20.05
Fuel Adj @ 0.0093600 Per KWH		.61
DSM Adj @ 0.0008250 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Asset Transfer Rider 18.6890000%		3.42
School Tax		.73
Current Electric Charges Due	\$	24.92

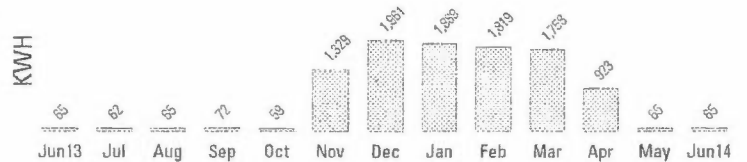
Total Amount Due \$24.92

Current Charges Due Jul 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533750526	05/16	06/17	57981	Actual	58046	Actual
Multiplier 1.0000			Metered Usage 65 KWH			

Next scheduled read date should be between Jul 17 and Jul 22

13 Month Usage History Total KWH for Past 12 Months is 10,067



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 Monthly Usage: 839 KWH

Service Address:
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

Account Number	Total Amount Due	Due Date
037-826-401-0-0	\$19.73	Jul 7, 2014
Meter Number	Cycle-Route	Bill Date
533765275	14-05	Jun 18, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 17.29
 Payment 06/04/14 - Thank You -17.29

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/17/14

Rate Billing \$ 15.97
 Fuel Adj @ 0.0093600 Per KWH .32
 DSM Adj @ 0.0008250 Per KWH .03
 Capacity Charge @ 0.0009700 Per KWH .03
 Asset Transfer Rider 18.6890000% 2.81
 School Tax .57

Current Electric Charges Due

\$ 19.73

Total Amount Due

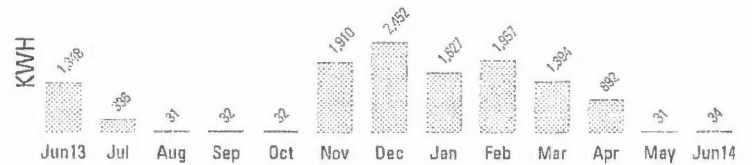
\$19.73

Current Charges Due Jul 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533765275	05/16	06/17	51510	Actual	51544	Actual
Multiplier 1.0000			Metered Usage 34 KWH			
Next scheduled read date should be between Jul 17 and Jul 22						

13 Month Usage History

Total KWH for Past 12 Months is 12,042



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 Usage: 1,004 KWH

Service Address:
MOUNTAIN WATER DISTRICT
CABIN FRK
JENKINS, KY 41537

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-000-421-0-2	\$21.63	Jul 7, 2014
Meter Number	Cycle-Route	Bill Date
532474037	14-05	Jun 18, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	19.29
Payment 06/04/14 - Thank You		-19.29
Previous Balance Due	\$	.00

Current KPCO Charges:

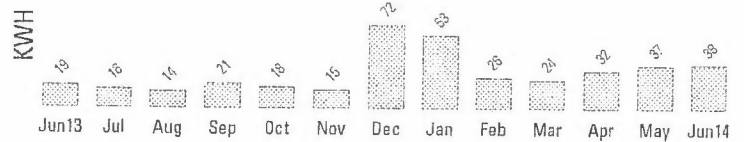
Tariff 211 -Small General Service 06/17/14		
Rate Billing	\$	16.50
Fuel Adj @ 0.0093600 Per KWH		.36
DSM Adj @ 0.0008250 Per KWH		.03
Capacity Charge @ 0.0009700 Per KWH		.04
Asset Transfer Rider 18.6890000%		2.89
School Tax		.59
State Sales Tax		1.22
Current Electric Charges Due	\$	21.63

Total Amount Due \$21.63
Due Jul 7, Add \$1.08 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532474037	05/16	06/17	2798	Actual	2836	Actual
Multiplier 1.0000			Metered Usage 38 KWH			
Next scheduled read date should be between Jul 17 and Jul 22						

13 Month Usage History

Total KWH for Past 12 Months is 357



Service Address:
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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-556-947-0-8	\$55.19	Jul 3, 2014
Meter Number	Cycle-Route	Bill Date
532472058	13-02	Jun 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	39.00
Payment 06/04/14 - Thank You		-39.00
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/16/14		
Rate Billing	\$	43.87
Fuel Adj @ 0.0093600 Per KWH		2.30
DSM Adj @ 0.0008250 Per KWH		.20
Capacity Charge @ 0.0009700 Per KWH		.24
Asset Transfer Rider 18.6890000%		6.97
School Tax		1.61
Current Electric Charges Due	\$	55.19

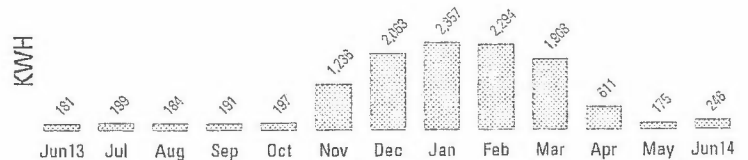
Total Amount Due \$55.19

Current Charges Due Jul 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472058	05/15	06/16	71610	Actual	71856	Actual
Multiplier 1.0000			Metered Usage 246 KWH			
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



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 Monthly Usage: 966 KWH

Service Address:
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

Account Number	Total Amount Due	Due Date
031-701-911-0-4	\$4,375.39	Jul 7, 2014
Meter Number	Cycle-Route	Bill Date
436050262	15-07	Jun 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	2,184.28
Previous Balance Due	\$	2,184.28

Current KPCO Charges:

Tariff 215 -Medium General Service 06/18/14

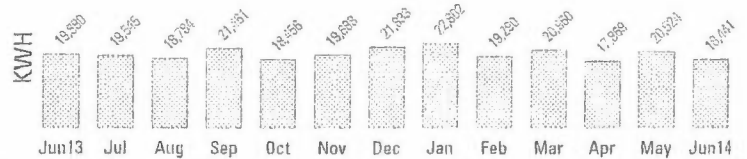
Rate Billing	\$	1,696.26
Fuel Adj @ 0.0093600 Per KWH		172.61
DSM Adj @ 0.0008250 Per KWH		15.21
Capacity Charge @ 0.0009700 Per KWH		17.89
Asset Transfer Rider 18.6890000%		225.32
School Tax		63.82
Current Electric Charges Due	\$	2,191.11

Total Amount Due \$4,375.39
Current Charges Due Jul 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050262	05/19	06/18	91923	Actual	364	Actual
Multiplier 1.0000			Metered Usage 18,441 KWH			
436050262	05/19	06/18	0.000	Actual	27,600	Actual
Multiplier 1.0000			Metered Usage 27,600 KW			

Next scheduled read date should be between Jul 18 and Jul 23

13 Month Usage History Total KWH for Past 12 Months is 241,092



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	18,441	30	615	\$73.04	71°F
Previous	20,524	32	641	\$68.26	64°F
One Year Ago	19,880	32	621	\$61.29	69°F

Your Average Monthly Usage: 20,091 KWH

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

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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

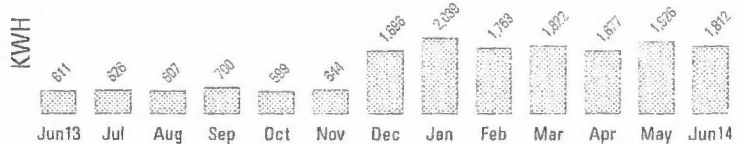
Current KPCO Charges:

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 Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
190231228	05/19	06/18	96492	Actual	98304	Actual
Multiplier 1.0000			Metered Usage 1,812 KWH			
Next scheduled read date should be between Jul 18 and Jul 23						

13 Month Usage History Total KWH for Past 12 Months is 14,710



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

Your Average Monthly Usage: 1,226 KWH

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-958-874-0-3	\$34.71	Jul 7, 2014
Meter Number	Cycle-Route	Bill Date
428783723	14-08	Jun 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	-11.48
Previous Balance Due	\$	-11.48

Current KPCO Charges:

Tariff 211 -Small General Service 06/17/14

Rate Billing	\$	36.77
Fuel Adj @ 0.0093600 Per KWH		1.80
DSM Adj @ 0.0008250 Per KWH		.16
Capacity Charge @ 0.0009700 Per KWH		.19
Asset Transfer Rider 18.6890000%		5.92
School Tax		1.35
Current Electric Charges Due	\$	46.19

Total Amount Due \$34.71

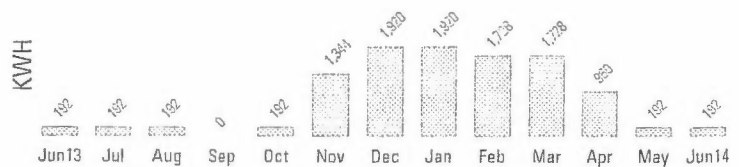
Current Charges Due Jul 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783723	05/16	06/17	391	Actual	392	Actual
	Multiplier 192.0000			Metered Usage	192 KWH	
428783723	05/16	06/17	0.000	Estimate	0.000	Actual
	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



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 Monthly Usage: 880 KWH

Service 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

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Rate Tariff: Small General Service-211

Account Number 036-957-862-0-6	Total Amount Due \$35.68	Due Date Jun 6, 2014
Meter Number 533649991	Cycle-Route 16-05	Bill Date May 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 45.78
Payment 05/19/14 - Thank You	-45.78
Previous Balance Due	\$.00

Current KPCO Charges:

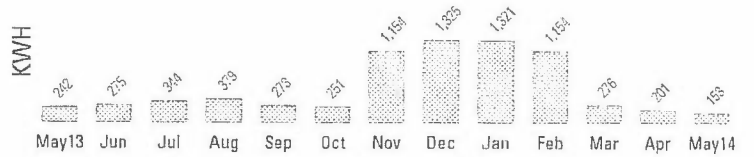
Tariff 211 - Small General Service 05/20/14	
Rate Billing	\$ 31.63
Fuel Adj @ 0.0062300 Per KWH	.95
DSM Adj @ 0.0008250 Per KWH	.13
Capacity Charge @ 0.0009700 Per KWH	.15
Asset Transfer Rider 6.4720000%	1.78
School Tax	1.04
Current Electric Charges Due	\$ 35.68

Total Amount Due \$35.68
Current Charges Due Jun 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533649991	04/21	05/20	22240	Actual	22393	Actual
Multiplier 1.0000			Metered Usage 153 KWH			
Next scheduled read date should be between Jun 19 and Jun 24						

13 Month Usage History

Total KWH for Past 12 Months is 7,195



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 Usage: 600 KWH					

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-831-540-0-1	\$15.78	Jun 6, 2014
Meter Number	Cycle-Route	Bill Date
533755238	16-08	May 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	133.25
Payment 05/19/14 - Thank You		-133.25
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/20/14

Rate Billing	\$	14.26
Fuel Adj @ 0.0062300 Per KWH		.13
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.02
Asset Transfer Rider 6.4720000%		.89
School Tax		.46
Current Electric Charges Due	\$	15.78

Total Amount Due \$15.78

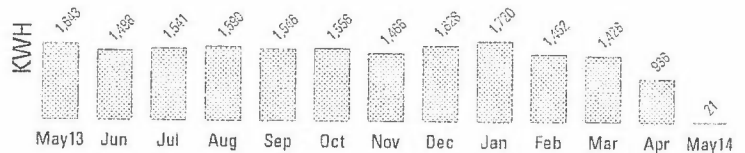
Current Charges Due Jun 6

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533755238	04/21	05/20	75987	Actual	76008	Actual
Multiplier 1.0000			Metered Usage 21 KWH			

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

13 Month Usage History

Total KWH for Past 12 Months is **18,002**



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 Usage: 1,500 KWH					

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

Rate Tariff: Small General Service-211

Page 1 of 1

Account Number	Total Amount Due	Due Date
038-620-762-3-3	\$59.89	Jun 6, 2014
Meter Number	Cycle-Route	Bill Date
441018011	15-02	May 21, 2014

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

Previous Charges:

Total Amount Due At Last Billing \$ 84.94
 Payment 05/05/14 - Thank You -84.94
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/20/14
 Rate Billing \$ 49.80
 Fuel Adj @ 0.0062300 Per KWH 1.81
 DSM Adj @ 0.0008250 Per KWH .24
 Capacity Charge @ 0.0009700 Per KWH .28
 Asset Transfer Rider 6.4720000% 2.72
 School Tax 1.65
 State Sales Tax 3.39
Current Electric Charges Due \$ 59.89

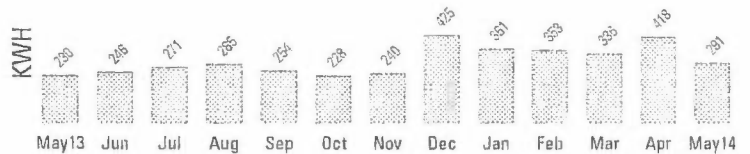
Total Amount Due \$59.89
Due Jun 6, Add \$2.99 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441018011	04/17	05/20	43396	Actual	43687	Actual
Multiplier 1.0000			Metered Usage 291 KWH			
441018011	04/17	05/20	0.000	Actual	4.100	Actual
Multiplier 1.0000			Metered Usage 4.100 KW			

Next scheduled read date should be between Jun 18 and Jun 23

13 Month Usage History

Total KWH for Past 12 Months is 3,647



Service 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**

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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 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	274.65
Payment 05/19/14 - Thank You		-274.65
Previous Balance Due	\$	.00

Current KPCO Charges:

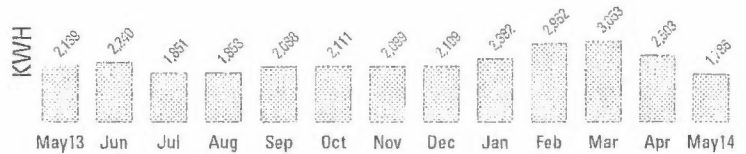
Tariff 211 -Small General Service 05/20/14		
Rate Billing	\$	168.81
Fuel Adj @ 0.0062300 Per KWH		11.13
DSM Adj @ 0.0008250 Per KWH		1.47
Capacity Charge @ 0.0009700 Per KWH		1.73
Asset Transfer Rider 6.4720000%		7.85
School Tax		5.73
Current Electric Charges Due	\$	196.72

Total Amount Due \$196.72

Current Charges Due Jun 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897373	04/21	05/20	71806	Actual	73592	Actual
Multiplier 1.0000			Metered Usage 1,786 KWH			
Next scheduled read date should be between Jun 19 and Jun 24						

13 Month Usage History Total KWH for Past 12 Months is 27,390



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 Usage: 2,283 KWH					

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

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 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Rate Tariff: Small General Service-211

Account Number 032-520-394-0-3	Total Amount Due \$14.28	Due Date Jun 6, 2014
Meter Number 533763292	Cycle-Route 16-04	Bill Date May 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 15.22
Payment 05/19/14 - Thank You	-15.22
Previous Balance Due	\$.00

Current KPCO Charges:

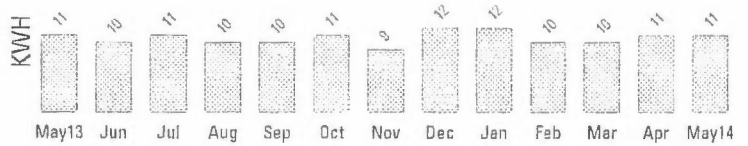
Tariff 211 -Small General Service 05/20/14	
Rate Billing	\$ 12.95
Fuel Adj @ 0.0062300 Per KWH	.07
DSM Adj @ 0.0008250 Per KWH	.01
Capacity Charge @ 0.0009700 Per KWH	.01
Asset Transfer Rider 6.4720000%	.82
School Tax	.42
Current Electric Charges Due	\$ 14.28

Total Amount Due \$14.28

Current Charges Due Jun 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533763292	04/21	05/20	513	Actual	524	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Jun 19 and Jun 24						

13 Month Usage History Total KWH for Past 12 Months is 127



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 Usage: 11 KWH					

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-296-792-0-7	\$14.28	Jun 6, 2014
Meter Number	Cycle-Route	Bill Date
533769605	16-08	May 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.22
Payment 05/19/14 - Thank You		-15.22
Previous Balance Due	\$	.00

Current KPCO Charges:

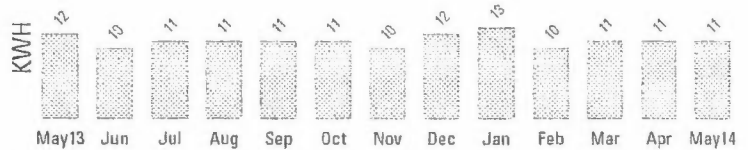
Tariff 211 -Small General Service 05/20/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0062300 Per KWH		.07
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 6.4720000%		.82
School Tax		.42
Current Electric Charges Due	\$	14.28

Total Amount Due \$14.28
Current Charges Due Jun 6

Meter Number	Service Period From	To	Previous	Code	Current	Code
533769605	04/21	05/20	898	Actual	909	Actual
Multiplier 1.0000			Metered Usage 11 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 133



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 Usage: 11 KWH

Service Address:
MOUNTAIN WATER DISTRICT
HONEY FRK
BELCHER, KY 41513

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
036-827-158-0-4	\$24.83	Jun 9, 2014
Meter Number	Cycle-Route	Bill Date
533606039	17-03	May 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	29.68
Payment 05/19/14 - Thank You		-29.68
Previous Balance Due	\$	.00

Current KPCO Charges:

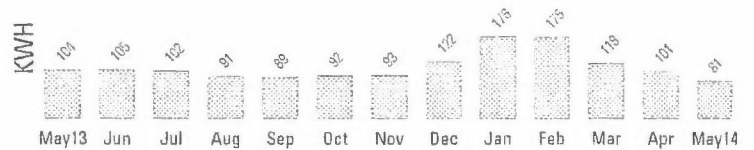
Tariff 211 -Small General Service 05/21/14		
Rate Billing	\$	22.16
Fuel Adj @ 0.0062300 Per KWH		.50
DSM Adj @ 0.0008250 Per KWH		.07
Capacity Charge @ 0.0009700 Per KWH		.08
Asset Transfer Rider 6.4720000%		1.30
School Tax		.72
Current Electric Charges Due	\$	24.83

Total Amount Due \$24.83
Current Charges Due Jun 9

Meter Number	Service Period		Meter Reading Detail			
	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 1,368



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	81	29	3	\$0.86	65°F
Previous	101	32	3	\$0.93	54°F
One Year Ago	104	29	4	\$0.91	61°F

Your Average Monthly Usage: 114 KWH

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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
035-987-395-0-2	\$288.70	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
435941643	18-06	May 23, 2014

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

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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

\$288.70

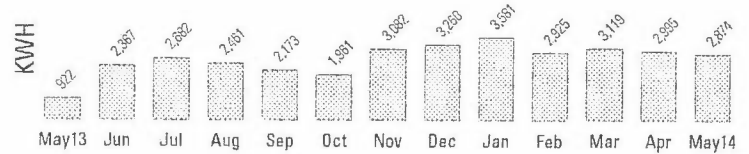
Current Charges Due Jun 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941643	04/23	05/23	75352	Actual	78226	Actual
Multiplier 1.0000			Metered Usage 2,874 KWH			
435941643	04/23	05/23	0.000	Actual	10.000	Actual
Multiplier 1.0000			Metered Usage 10.000 KW			

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

13 Month Usage History

Total KWH for Past 12 Months is 31,528



Service Address:
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

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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

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:

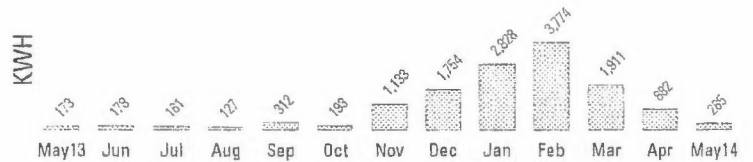
Tariff 211 -Small General Service 05/23/14		
Rate Billing	\$	49.01
Fuel Adj @ 0.0062300 Per KWH		1.78
DSM Adj @ 0.0008250 Per KWH		.24
Capacity Charge @ 0.0009700 Per KWH		.28
Asset Transfer Rider 6.4720000%		2.68
School Tax		1.62
State Sales Tax		3.34
Current Electric Charges Due	\$	58.95

Total Amount Due \$65.75
Due Jun 11 , Add \$2.95 After This Date

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
534086688	04/23	05/23	33700	Actual	33985	Actual
Multiplier 1.0000			Metered Usage 285 KWH			
Next scheduled read date should be between Jun 23 and Jun 26						

13 Month Usage History

Total KWH for Past 12 Months is 13,426



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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-550-322-0-7	\$14.57	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
533756245	18-01	May 23, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.76
Payment 05/19/14 - Thank You		-14.76
Late Payment Charge		.74
Previous Balance Due	\$	.74

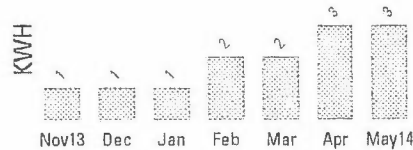
Current KPCO Charges:

Tariff 211 -Small General Service 05/22/14		
Rate Billing	\$	11.89
Fuel Adj @ 0.0062300 Per KWH		.02
Asset Transfer Rider 6.4720000%		.76
School Tax		.38
State Sales Tax		.78
Current Electric Charges Due	\$	13.83

Total Amount Due \$14.57
Due Jun 11 , Add \$0.69 After This Date

Meter Number	Service Period From	Service Period To	Meter Reading Detail			
			Previous	Code	Current	Code
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**



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 Usage: 2 KWH

Service Address:

**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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Rate Tariff: Small General Service-211

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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

Previous Charges:

Total Amount Due At Last Billing	\$	126.02
Payment 05/19/14 - Thank You		-126.02
Previous Balance Due	\$	.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 KWH		.47
Capacity Charge @ 0.0009700 Per KWH		.56
Asset Transfer Rider 6.4720000%		4.36
School Tax		2.75
Current Electric Charges Due	\$	94.36

Total Amount Due

\$94.36

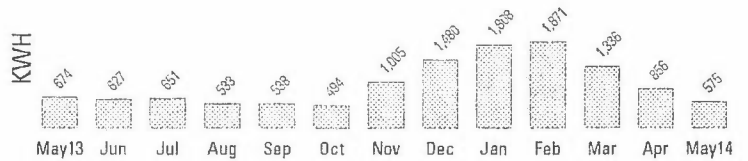
Current Charges Due Jun 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050268	04/22	05/23	34959	Actual	35534	Actual
Multiplier 1.0000			Metered Usage 575 KWH			
436050268	04/22	05/23	0.000	Actual	1.100	Actual
Multiplier 1.0000			Metered Usage 1.100 KW			

Next scheduled read date should be between Jun 20 and Jun 25

13 Month Usage History

Total KWH for Past 12 Months is 11,873



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Service Address:
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:

Total Amount Due At Last Billing \$ 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 1.16
 Asset Transfer Rider 6.4720000% 1.16
 School Tax .64
Current Electric Charges Due \$ 21.82

Total Amount Due \$72.60

Current Charges Due Jun 11

Meter Number	Service Period		Meter Reading Detail			
	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**



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 Usage: 465 KWH

Service Address:
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-281

Account Number	Total Amount Due	Due Date
024-263-075-1-4	\$9.59	Jun 12, 2014
Meter Number	Cycle-Route	Bill Date
533476077	17-01	May 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	9.50
Payment 05/19/14 - Thank You		-9.50
Late Payment Charge		.09
Previous Balance Due	\$	.09

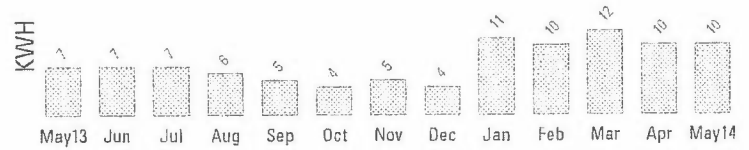
Current APCO Charges:

Tariff 281 -Small General Service 05/21/14		
Rate Billing	\$	8.92
Consumer Rate Relief Charge		.02
Local B&O Surcharge		.37
Local Utility Tax		.19
Current Electric Charges Due	\$	9.50

Total Amount Due \$9.59
Due Jun 12, Add \$0.09 After Jun 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
533476077	04/23	05/21	784		794	
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	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 Usage: 7 KWH					

Please tear on dotted line

Service Address:
MOUNTAIN WATER DISTRICT
RIDGE LINE RD
RACCOON, KY 41557

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 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
034-407-126-0-6	\$8.50	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
190708924	18-09	May 23, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	.00
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/23/14		
Rate Billing	\$	7.12
Fuel Adj @ 0.0062300 Per KWH		.17
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.03
Asset Transfer Rider 6.4720000%		.45
School Tax		.23
State Sales Tax		.48
Current Electric Charges Due	\$	8.50

Total Amount Due \$8.50
Due Jun 11, Add \$0.43 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190708924	05/14	05/23	0	Actual	28	Actual
Multiplier 1.0000			Metered Usage 28 KWH			

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

13 Month Usage History **Total KWH for Past 12 Months is 0**



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 Usage: 0 KWH

Service Address:
**MOUNTAIN WATER DISTRICT
 MARROWBONE DRY FRK
 DRY FORK BOOSTER STATION
 ELKHORN CITY, KY 41522**

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
036-957-862-0-6	\$35.68	Jun 6, 2014
Meter Number	Cycle-Route	Bill Date
533649991	16-05	May 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	45.78
Payment 05/19/14 - Thank You		-45.78
Previous Balance Due	\$	.00

Current KPCO Charges:

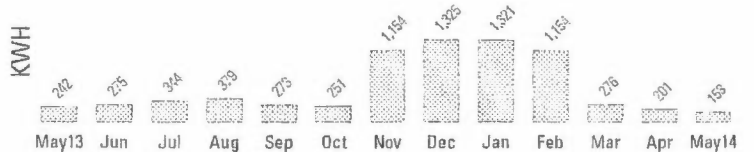
Tariff 211 -Small General Service 05/20/14		
Rate Billing	\$	31.63
Fuel Adj @ 0.0062300 Per KWH		.95
DSM Adj @ 0.0008250 Per KWH		.13
Capacity Charge @ 0.0009700 Per KWH		.15
Asset Transfer Rider 6.4720000%		1.78
School Tax		1.04
Current Electric Charges Due	\$	35.68

Total Amount Due \$35.68
Current Charges Due Jun 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533649991	04/21	05/20	22240	Actual	22393	Actual
Multiplier 1.0000			Metered Usage 153 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 7,195



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 Usage: 600 KWH

12345678901234567890

Service Address:
MOUNTAIN WATER DISTRICT
JIMMIES CREEK RD
REGINA, KY 41559

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-831-540-0-1	\$15.78	Jun 6, 2014
Meter Number	Cycle-Route	Bill Date
533755238	16-08	May 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	133.25
Payment 05/19/14 - Thank You		-133.25
Previous Balance Due	\$	.00

Current KPCO Charges:

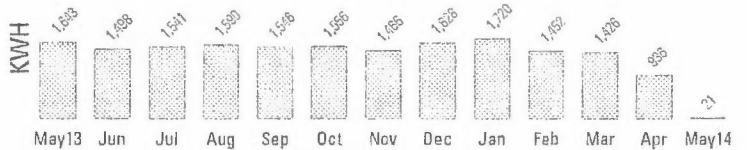
Tariff 211 -Small General Service 05/20/14		
Rate Billing	\$	14.26
Fuel Adj @ 0.0062300 Per KWH		.13
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.02
Asset Transfer Rider 6.4720000%		.89
School Tax		.46
Current Electric Charges Due	\$	15.78

Total Amount Due \$15.78

Current Charges Due Jun 6

Meter Number	Service Period From	Service Period To	Meter Reading Detail			
			Previous	Code	Current	Code
533755238	04/21	05/20	75987	Actual	76008	Actual
Multiplier 1.0000			Metered Usage 21 KWH			
Next scheduled read date should be between Jun 19 and Jun 24						

13 Month Usage History Total KWH for Past 12 Months is 18,002



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 Usage: 1,500 KWH					

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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
038-620-762-3-3	\$59.89	Jun 6, 2014
Meter Number	Cycle-Route	Bill Date
441018011	15-02	May 21, 2014

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 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	84.94
Payment 05/05/14 - Thank You		-84.94
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/20/14

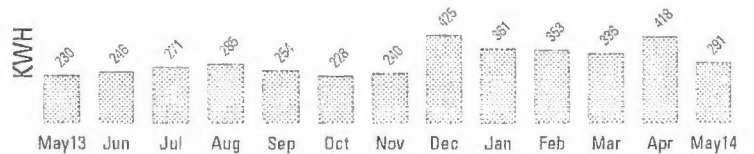
Rate Billing	\$	49.80
Fuel Adj @ 0.0062300 Per KWH		1.81
DSM Adj @ 0.0008250 Per KWH		.24
Capacity Charge @ 0.0009700 Per KWH		.28
Asset Transfer Rider 6.4720000%		2.72
School Tax		1.65
State Sales Tax		3.39
Current Electric Charges Due	\$	59.89

Total Amount Due \$59.89
Due Jun 6, Add \$2.99 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441018011	04/17	05/20	43396	Actual	43687	Actual
Multiplier 1.0000			Metered Usage 291 KWH			
441018011	04/17	05/20	0.000	Actual	4.100	Actual
Multiplier 1.0000			Metered Usage 4.100 KW			

Next scheduled read date should be between Jun 18 and Jun 23

13 Month Usage History Total KWH for Past 12 Months is **3,647**



Service Address:
MOUNTAIN WATER DISTRICT
POOR BOTTOM RD
ELKHORN CITY, KY 41542

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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 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	274.65
Payment 05/19/14 - Thank You		-274.65
Previous Balance Due	\$	.00

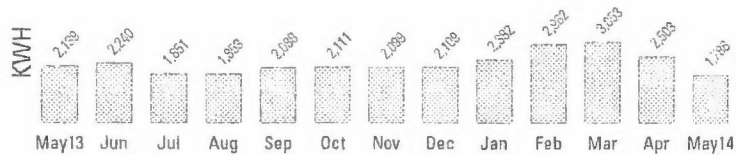
Current KPCO Charges:

Tariff 211 -Small General Service 05/20/14		
Rate Billing	\$	168.81
Fuel Adj @ 0.0062300 Per KWH		11.13
DSM Adj @ 0.0008250 Per KWH		1.47
Capacity Charge @ 0.0009700 Per KWH		1.73
Asset Transfer Rider 6.4720000%		7.85
School Tax		5.73
Current Electric Charges Due	\$	196.72

Total Amount Due \$196.72
Current Charges Due Jun 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897373	04/21	05/20	71806	Actual	73592	Actual
Multiplier 1.0000			Metered Usage 1,786 KWH			
Next scheduled read date should be between Jun 19 and Jun 24						

13 Month Usage History Total KWH for Past 12 Months is 27,390



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 Usage: 2,283 KWH					

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-520-394-0-3	\$14.28	Jun 6, 2014
Meter Number	Cycle-Route	Bill Date
533763292	16-04	May 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.22
Payment 05/19/14 - Thank You		-15.22
Previous Balance Due	\$	.00

Current KPCO Charges:

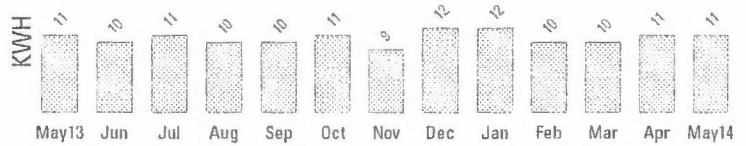
Tariff 211 -Small General Service 05/20/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0062300 Per KWH		.07
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 6.4720000%		.82
School Tax		.42
Current Electric Charges Due	\$	14.28

Total Amount Due \$14.28

Current Charges Due Jun 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533763292	04/21	05/20	513	Actual	524	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Jun 19 and Jun 24						

13 Month Usage History Total KWH for Past 12 Months is 127



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 Usage: 11 KWH

Service Address:
MOUNTAIN WATER DISTRICT
JIMMIES CREEK RD
REGINA, KY 41559

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 Pay By Phone: 1-800-611-0964

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-296-792-0-7	\$14.28	Jun 6, 2014
Meter Number	Cycle-Route	Bill Date
533769605	16-08	May 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.22
Payment 05/19/14 - Thank You		-15.22
Previous Balance Due	\$	.00

Current KPCO Charges:

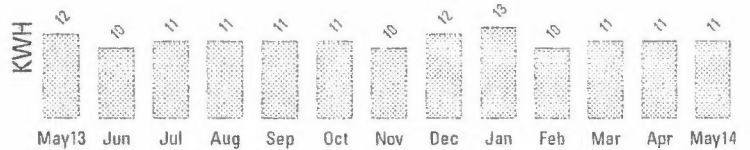
Tariff 211 -Small General Service 05/20/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0062300 Per KWH		.07
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 6.4720000%		.82
School Tax		.42
Current Electric Charges Due	\$	14.28

Total Amount Due \$14.28
Current Charges Due Jun 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769605	04/21	05/20	898	Actual	909	Actual
Multiplier 1.0000			Metered Usage 11 KWH			

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

13 Month Usage History **Total KWH for Past 12 Months is 133**



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 Usage: 11 KWH

Service Address:

**MOUNTAIN WATER DISTRICT
HONEY FRK
BELCHER, KY 41513**

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
036-827-158-0-4	\$24.83	Jun 9, 2014
Meter Number	Cycle-Route	Bill Date
533606039	17-03	May 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	29.68
Payment 05/19/14 - Thank You		-29.68
Previous Balance Due	\$	.00

Current KPCO Charges:

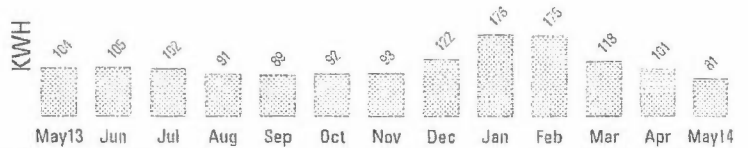
Tariff 211 - Small General Service 05/21/14		
Rate Billing	\$	22.16
Fuel Adj @ 0.0062300 Per KWH		.50
DSM Adj @ 0.0008250 Per KWH		.07
Capacity Charge @ 0.0009700 Per KWH		.08
Asset Transfer Rider 6.4720000%		1.30
School Tax		.72
Current Electric Charges Due	\$	24.83

Total Amount Due \$24.83
Current Charges Due Jun 9

Meter Number	Service Period		Meter Reading Detail			
	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 1,368



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	81	29	3	\$0.86	65°F
Previous	101	32	3	\$0.93	54°F
One Year Ago	104	29	4	\$0.91	61°F

Your Average Monthly Usage: 114 KWH

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

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Rate Tariff: Small General Service-211

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:

Total Amount Due At Last Billing \$ 319.06
 Payment 05/19/14 - Thank You -319.06
Previous Balance Due \$.00

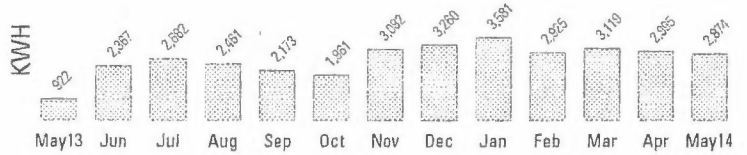
Current KPCO Charges:

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 \$288.70
Current Charges Due Jun 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941643	04/23	05/23	75352	Actual	78226	Actual
Multiplier 1.0000			Metered Usage 2,874 KWH			
435941643	04/23	05/23	0.000	Actual	10.000	Actual
Multiplier 1.0000			Metered Usage 10.000 KW			
Next scheduled read date should be between Jun 23 and Jun 26						

13 Month Usage History Total KWH for Past 12 Months is 31,528



Service Address:

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

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Rate Tariff: Small General Service-211

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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

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

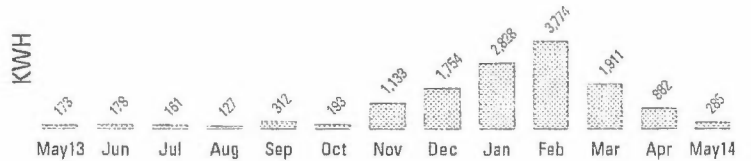
Total Amount Due \$65.75
Due Jun 11 , Add \$2.95 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
534086688	04/23	05/23	33700	Actual	33985	Actual
Multiplier 1.0000			Metered Usage 285 KWH			

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

13 Month Usage History

Total KWH for Past 12 Months is 13,426



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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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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-550-322-0-7	\$14.57	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
533756245	18-01	May 23, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.76
Payment 05/19/14 - Thank You		-14.76
Late Payment Charge		.74
Previous Balance Due	\$	.74

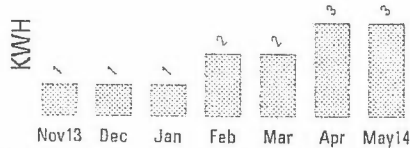
Current KPCO Charges:

Tariff 211 -Small General Service 05/22/14		
Rate Billing	\$	11.89
Fuel Adj @ 0.0062300 Per KWH		.02
Asset Transfer Rider 6.4720000%		.76
School Tax		.38
State Sales Tax		.78
Current Electric Charges Due	\$	13.83

Total Amount Due \$14.57
Due Jun 11 , Add \$0.69 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
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



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 Usage: 2 KWH

Service Address:
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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Rate Tariff: Small General Service-211

Page 1 of 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

Previous Charges:

Total Amount Due At Last Billing	\$	126.02
Payment 05/19/14 - Thank You		-126.02
Previous Balance Due	\$	.00

Current KPCO Charges:

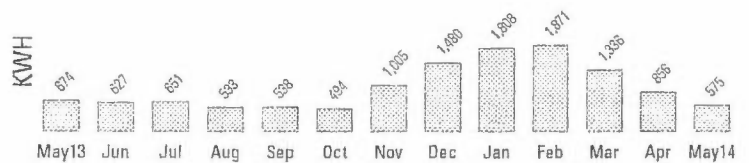
Tariff 211 -Small General Service 05/23/14		
Rate Billing	\$	82.64
Fuel Adj @ 0.0062300 Per KWH		3.58
DSM Adj @ 0.0008250 Per KWH		.47
Capacity Charge @ 0.0009700 Per KWH		.56
Asset Transfer Rider 6.4720000%		4.36
School Tax		2.75
Current Electric Charges Due	\$	94.36

Total Amount Due \$94.36
Current Charges Due Jun 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050268	04/22	05/23	34959	Actual	35534	Actual
Multiplier 1.0000			Metered Usage 575 KWH			
436050268	04/22	05/23	0.000	Actual	1.100	Actual
Multiplier 1.0000			Metered Usage 1.100 KW			

Next scheduled read date should be between Jun 20 and Jun 25

13 Month Usage History Total KWH for Past 12 Months is 11,873



Please read on inside info

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

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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:

Total Amount Due At Last Billing \$ ~~21~~ 50.78
 Previous Balance Due \$ ~~21~~ 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 \$72.60
Current Charges Due Jun 11

Meter Number	Service Period		Meter Reading Detail			
	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



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 Usage: 465 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
HATFIELD BTM
MATEWAN, WV 25678

Rate Tariff: Small General Service-281

Account Number	Total Amount Due	Due Date
024-263-075-1-4	\$9.59	Jun 12, 2014
Meter Number	Cycle-Route	Bill Date
533476077	17-01	May 22, 2014

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.AppalachianPower.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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Previous Charges:

Total Amount Due At Last Billing	\$	9.50
Payment 05/19/14 - Thank You		-9.50
Late Payment Charge		.09
Previous Balance Due	\$	.09

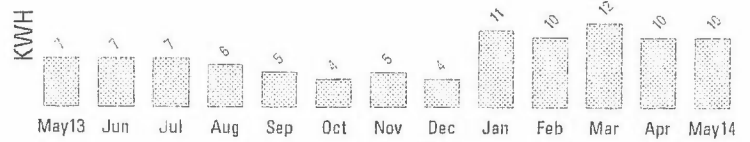
Current APCO Charges:

Tariff 281 -Small General Service 05/21/14		
Rate Billing	\$	8.92
Consumer Rate Relief Charge		.02
Local B&O Surcharge		.37
Local Utility Tax		.19
Current Electric Charges Due	\$	9.50

Total Amount Due \$9.59
Due Jun 12, Add \$0.09 After Jun 12

Meter Number	Service Period		Meter Reading Detail			
	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



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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 Usage: 7 KWH					



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Please tear on dotted 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

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-407-126-0-6	\$8.50	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
190708924	18-09	May 23, 2014

Previous Charges:

Total Amount Due At Last Billing \$.00
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/23/14

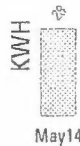
Rate Billing \$ 7.12
Fuel Adj @ 0.0062300 Per KWH .17
DSM Adj @ 0.0008250 Per KWH .02
Capacity Charge @ 0.0009700 Per KWH .03
Asset Transfer Rider 6.4720000% .45
School Tax .23
State Sales Tax .48
Current Electric Charges Due \$ 8.50

Total Amount Due \$8.50
Due Jun 11, Add \$0.43 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190708924	05/14	05/23	0	Actual	28	Actual
Multiplier 1.0000			Metered Usage 28 KWH			
Next scheduled read date should be between Jun 23 and Jun 26						

13 Month Usage History

Total KWH for Past 12 Months is 0



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 Usage: 0 KWH					

Service Address:

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	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

Previous 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 **\$29,255.50**

Due Jun 13, Add \$117.05 After This Date

REPORT NO: MCSN...87
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 05/28/14
 TIME PREPARED: 19:58:20
 PAGE: 1

MAY 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 06/13/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE	D			
				BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
0313498410	MOUNTAIN WATER DISTRICT				WOLFPIT BRANCH RD				ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	1,030	0.0000	0.0	1,030	B		
0.00	0.0000		.0062300	7.42	128.95	0.00	3.87	0.00000	0.00	C		
538254827	K	1.0000	04-21	94337.000	05-20	95367.000 R	0.00	0.00	132.82	D		
0315289550	MOUNTAIN WATER DISTRICT				MARROWBONE CREEK RD				ELKHORN CITY, KY 41534			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	371	0.0000	0.0	371	B		
0.00	0.0000		.0062300	2.67	66.57	0.00	2.00	0.00000	0.00	C		
428778088	K	1.0000	04-21	9280.000	05-20	9359.000 R	0.00	0.00	0.00	D		
428778088	K	1.0000	04-21	0.000	05-20	0.000 R	0.00	0.00	0.00	D		
428778088	K	1.0000	04-21	34049.000	05-20	34420.000 R	0.00	0.00	68.57	D		
0318497250	MOUNTAIN WATER DISTRICT				ROAD CREEK RD				ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	19	0.0000	0.0	19	B		
0.00	0.0000		.0062300	0.14	15.03	0.00	0.45	0.00000	0.00	C		
533736898	K	1.0000	04-22	3112.000	05-21	3131.000 R	0.00	0.00	15.48	D		
0320204630	MOUNTAIN WATER DISTRICT				BOOKER FRK				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	480	0.0000	0.0	480	B		
0.00	0.0000		.0062300	3.46	82.54	0.00	2.48	0.00000	0.00	C		
190214285	K	1.0000	04-14	59444.000	05-15	59924.000 R	0.00	0.00	85.02	D		
0323197500	MOUNTAIN WATER DISTRICT				BIGGS BR				PIKEVILLE, KY 41501-6512			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
010 015	0.0	0.0	0.0	0.0	0	1,244	0.0000	0.0	1,244	B		
0.00	0.0000		.0062300	8.96	134.62	0.00	4.04	0.00000	6.93	C		
428778086	K	1.0000	04-17	29790.000	05-19	30351.000 R	0.00	0.00	0.00	D		
428778086	K	1.0000	04-17	0.000	05-19	0.000 R	0.00	0.00	0.00	D		
428778086	K	1.0000	04-17	74459.000	05-19	75703.000 R	0.00	0.00	138.66	D		
0332550150	MOUNTAIN WATER DISTRICT				MILL BR				ASHCAMP, KY 41512			A

REPORT NO: MCS-287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 05/28/14
 TIME PREPARED: 19:58:20
 PAGE: 2

MAY 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 06/13/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	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	31937.000	05-22	32609.000 R	0.00	0.00	102.56 D	

0334252360 MOUNTAIN WATER DISTRICT LICK FORK RD ELKHORN CITY, KY 41522 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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 MOUNTAIN WATER DISTRICT 181 KELLY MOUNTAIN RD SHELBY GAP, KY 41563-8340 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	515	0.0000	0.0	515 B	
0.00	0.000		.0062300	3.71	86.68	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 MOUNTAIN WATER DISTRICT CEDAR CREEK RD PIKEVILLE, KY 41501 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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 MOUNTAIN WATER DISTRICT FERRELLS CREEK RD BELCHER, KY 41513 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	19	0.0000	0.0	19 B	
0.00	0.000		.0062300	0.14	15.03	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 MOUNTAIN WATER DISTRICT LICK CREEK RD LICK CREEK, KY 41540 A

REPORT NO: MCS .87
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 05/28/14
 TIME PREPARED: 19:58:20
 PAGE: 3

MAY 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 06/13/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS			SERVICE 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	16	0.0000	0.0	16	B
0.00	0.000		.0062300	0.12	14.59	0.00	0.44	0.00000	0.00	C
190222870	K	1.0000	04-22	2347.000	05-21	2363.000 R	0.00	0.00	15.03	D
0367214160	MOUNTAIN WATER DISTRICT		N HERITAGE DR			JENKINS, KY 41537			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	9.0	0.0	9.0	0.0	0	2,355	0.0000	0.0	2,355	B
0.00	0.000		.0062300	16.95	283.92	0.00	8.52	0.00000	0.00	C
428778785	K	1.0000	04-16	90583.000	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	MOUNTAIN WATER DISTRICT		1431 UPPER CHLOE CRK			PIKEVILLE, KY 41501-6623			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	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	05-19	765.000 R	0.00	0.00	14.28	D
0383713390	MOUNTAIN WATER DISTRICT		WATER PLANT RD			ELKHORN CITY, KY 41559			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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
190231372	K	1.0000	04-21	0.000	05-20	0.000 R	0.00	0.00	12.61	D
0383731310	MOUNTAIN WATER DISTRICT		SUTTON BOTTOM RIGHT ST			SHELBIANA, KY 41562			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	59.0	0.0	59.0	0.0	0	44,446	0.0000	0.0	44,446	B
0.00	0.000		.0062300	320.01	4,577.18	0.00	137.32	0.00000	0.00	C
435941615	K	1.0000	04-17	17181.000	05-19	61627.000 R	0.00	0.00	0.00	D
435941615	D	1.0000	04-17	62.600	05-19	59.000 R	0.00	0.00	4,714.50	D
0385572870	MOUNTAIN WATER DISTRICT		POWELLS CRK			PIKEVILLE, KY 41501			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	0.0	0.0	0.0	0	2,305	0.0000	0.0	2,305	B
0.00	0.000		.0062300	16.60	223.51	0.00	6.71	0.00000	0.00	C

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AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 06/13/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
428777989	K	1.0000	04-17	47811.000	05-19	48470.000 R	0.00	0.00	0.00	0.00 D	
428777989	K	1.0000	04-17	0.000	05-19	0.000 R	0.00	0.00	0.00	0.00 D	
428777989	K	1.0000	04-17	18077.000	05-19	20382.000 R	0.00	0.00	230.22	0.00 D	
0393434540	MOUNTAIN WATER			ABNER FORK RD				BELCHER, KY 41513			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	56.0	0.0	56.0	0.0	0	35,456	0.0000	0.0	35,456	B	
0.00	0.000		.0062300	255.28	3,696.53	0.00	110.90	0.00000	0.00	C	
441095242	K	1.0000	04-22	83036.000	05-21	18492.000 R	0.00	0.00	0.00	D	
441095242	D	1.0000	04-22	56.500	05-21	56.000 R	0.00	0.00	3,807.43	D	
0395777970	MOUNTAIN WATER DISTRICT			MARROWBONE CREEK RD				ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	32.5	0.0	32.5	0.0	0	12,361	0.0000	0.0	12,361	B	
0.00	0.000		.0062300	89.00	1,359.49	0.00	40.78	0.00000	0.00	C	
455078636	K	1.0000	04-21	36931.000	05-20	49292.000 R	0.00	0.00	0.00	D	
455078636	D	1.0000	04-21	31.600	05-20	32.500 R	0.00	0.00	1,400.27	D	
0300475020	MOUNTAIN WATER DISTRICT			HURRICANE CRK				STOPOVER, KY 41568			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	3.2	0.0	3.2	0.0	0	511	0.0000	0.0	511	B	
0.00	0.000		.0062300	3.68	86.35	0.00	2.59	0.00000	4.45	C	
435979556	K	1.0000	04-23	27170.000	05-22	27681.000 R	0.00	0.00	0.00	D	
435979556	D	1.0000	04-23	3.200	05-22	3.200 R	0.00	0.00	88.94	D	
0335666420	MOUNTAIN WATER DISTRICT			US HIGHWAY 119 N				BELFRY, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0.0	0	865	0.0000	0.0	865	B	
0.00	0.000		.0062300	6.23	115.40	0.00	10.59	0.00000	6.30	C	
533603170	K	1.0000	04-11	86546.000	05-13	87411.000 R	0.00	0.00	125.99	D	
0342787430	MOUNTAIN WATER DISTRICT			POUNDING MILL RD				FREEBURN, KY 41528			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 215	53.6	0.0	53.6	0.0	0	16,960	0.0000	0.0	16,960	B	
0.00	0.000		.0062300	122.11	1,902.56	0.00	57.08	0.00000	97.98	C	
435943514	K	80.0000	04-22	17087.000	05-20	17299.000 R	0.00	0.00	0.00	D	

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MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 06/13/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	A						
RVCL TAR METERED DM PWR FCT BILL DEM METERED KVAR METERED R KVAH 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 BB ACCT BAL PR DATE READ RC DISTRIBUTION GENERATION TRANSMISSION CC TOTAL								
435943514	D	80.0000	04-22	0.710	05-20	0.670 R	0.00	0.00	1,959.64	D
0344974200	MOUNTAIN WATER DISTRICT	HARDY LN	HARDY, KY 41531							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.00000	0.68	C
532701887	K	1.0000	04-15	874.000	05-15	881.000 R	0.00	0.00	13.67	D
0349891920	MOUNTAIN WATER DISTRICT	BILLY DOTSON BR	PHELPS, KY 41553							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	6.6	0.0	6.6	0.0	0	1,395	0.0000	0.0	1,395	B
0.00	0.000		.0062300	10.04	180.05	0.00	5.40	0.00000	0.00	C
435941140	K	1.0000	04-22	92068.000	05-20	93463.000 R	0.00	0.00	0.00	D
435941140	D	1.0000	04-22	5.900	05-20	6.600 R	0.00	0.00	185.45	D
0350308720	MOUNTAIN WATER DISTRICT	BARRENSHEE CRK	FREEBURN, KY 41528							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.00	14.12	D
0359575990	MOUNTAIN WATER DISTRICT	10582 STATE HIGHWAY 1056	MC CARR, KY 41544-8402							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	58	0.0000	0.0	58	B
0.00	0.000		.0062300	0.42	20.74	0.00	0.62	0.00000	0.00	C
533609168	K	1.0000	04-17	6760.000	05-20	6818.000 R	0.00	0.00	21.36	D
0388882630	MOUNTAIN WATER DISTRICT	POUNDING MILL RD	FREEBURN, KY 41528							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	8.6	0.0	8.6	0.0	0	1,521	0.0000	0.0	1,521	B
0.00	0.000		.0062300	10.96	169.25	0.00	5.08	0.00000	0.00	C
435941006	K	1.0000	04-22	14901.000	05-20	16422.000 R	0.00	0.00	0.00	D
435941006	D	1.0000	04-22	11.900	05-20	8.600 R	0.00	0.00	174.33	D

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MOUNTAIN WATER DISTRICT
ACCTS PAYABLE/OPERATIONS DEPT 1400
PO BOX 3157
PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 06/13/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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&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	DISTRIBUTION GENERATION TRANSMISSION CC TOTAL	E

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	26	13,451.11	411.18	0.00	13,862.29

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		15,393.21
CURRENT CHARGES	13,862.29	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	13,862.29	13,862.29
TOTAL DUE		29,255.50

IF PAID AFTER 06/13/14, ADD 117.05

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
036-948-610-0-0	\$4,838.86	Jun 6, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	16-	May 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	5,920.28
Late Payment Charge		23.29
Payment 05/19/14 - Thank You		-5,920.28
Previous Balance Due	\$	23.29
Current KPCO Charges:	\$	4,815.57
Electric Billing Summary		\$4,838.86

Total Amount Due
Due Jun 6, Add \$15.58 After This Date

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 Day! AEPaperless.com.

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REPORT NO: MCS J7
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AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 06/06/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE	D			
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
0315610870	MOUNTAIN WATER DISTRICT				MITCHELL RD				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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 C			
190227040	K	1.0000	04-14	15824.000	05-14	15953.000 R	0.00	0.00	32.07 D			
0348118500	MOUNTAIN WATER DISTRICT				CONTRARY HOLW				JENKINS, KY 41537			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	55.44	0.00	1.66	0.00000	0.00 C			
428778087	K	1.0000	04-16	3206.000	05-16	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	05-16	9469.000 R	0.00	0.00	57.10 D			
0348944860	MOUNTAIN WATER DISTRICT				BRANHAM HTS				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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			
533730151	K	1.0000	04-14	4598.000	05-14	4598.000 R	0.00	0.00	12.61 D			
0351783100	MOUNTAIN WATER DISTRICT				W SOOKEYS CRK				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	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 C			
533753516	K	1.0000	04-14	2458.000	05-14	2479.000 R	0.00	0.00	15.78 D			
0356749190	MOUNTAIN WATER DISTRICT				75 LIZZIE FRK				PIKEVILLE, KY 41501-4004			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	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 C			
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 D			
428778159	K	1.0000	04-14	64698.000	05-15	65164.000 R	0.00	0.00	82.88 D			
0359141470	MOUNTAIN WATER DISTRICT				ROBINSON CREEK RD				ROBINSON CREEK, KY 41560			A

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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 06/06/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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 DISTRIBUTION	GENERATION TRANSMISSION CC TOTAL	E
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	58.8 0.0 58.8	0 0 33,240	0.0000 0.0 33,240 B	
0.00 0.000	.0062300 239.33	3,496.21 0.00	104.89 0.00000 0.00 C	
435942909	K 40.0000 04-14	58925.000 05-14	59756.000 R 0.00 0.00 0.00 D	
435942909	D 40.0000 04-14	1.780 05-14	1.470 R 0.00 0.00 3,601.10 D	
0360575710	MOUNTAIN WATER DISTRICT	SARAH BRANHAM HOLW	PIKEVILLE, KY 41501	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0 0.0	0 0 78	0.0000 0.0 78 B	
0.00 0.000	.0062300 0.57	23.66 0.00	0.71 0.00000 0.00 C	
428778158	K 1.0000 04-14	4259.000 05-14	4307.000 R 0.00 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 05-14	10434.000 R 0.00 0.00 24.37 D	
0366557490	MOUNTAIN WATER DISTRICT	KY HIGHWAY 610 W	VIRGIE, KY 41572	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	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	0.00 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	MOUNTAIN WATER DISTRICT	640 LITTLE ROBINSON CRK	VIRGIE, KY 41572-8321	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	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	MOUNTAIN WATER DISTRICT	SUGAR CAMP RD	ROBINSON CREEK, KY 41560	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0 0.0	0 0 191	0.0000 0.0 191 B	
0.00 0.000	.0062300 1.38	40.22 0.00	1.21 0.00000 0.00 C	
428778051	K 1.0000 04-15	4940.000 05-15	4986.000 R 0.00 0.00 0.00 D	
428778051	K 1.0000 04-15	0.000 05-15	0.000 R 0.00 0.00 0.00 D	
428778051	K 1.0000 04-15	17493.000 05-15	17684.000 R 0.00 0.00 41.43 D	

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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 06/06/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
0397485540	MOUNTAIN WATER DISTRICT				US HIGHWAY 23 S				PIKEVILLE, KY 41572				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	38.2	0.0	38.2	0.0	0	1,397	0.0000	0.0	1,397				B
0.00	0.000		.0062300	10.06	236.57	0.00	7.10	0.00000	0.00				C
436009265	K	1.0000	04-14	79909.000	05-14	81306.000	0.00	0.00	0.00				D
436009265	D	1.0000	04-14	21.200	05-14	38.200	0.00	0.00	243.67				D
0303677870	MOUNTAIN WATER DISTRICT				POND CREEK RD				MCVEIGH, KY 41546				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	347	0.0000	0.0	347				B
0.00	0.000		.0062300	2.50	63.06	0.00	1.89	0.00000	3.25				C
428777713	K	1.0000	04-08	12908.000	05-08	13149.000	0.00	0.00	0.00				D
428777713	K	1.0000	04-08	0.000	05-08	0.000	0.00	0.00	0.00				D
428777713	K	1.0000	04-08	36619.000	05-08	36966.000	0.00	0.00	64.95				D
0304930790	MOUNTAIN WATER DISTRICT				WEST RD				CANADA, KY 41519				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 215	18.4	0.0	18.4	0.0	0	1,435	0.0000	0.0	1,435				B
0.00	0.000		.0062300	10.33	206.23	0.00	6.19	0.00000	10.62				C
441070289	K	1.0000	04-08	81237.000	05-08	82672.000	0.00	0.00	0.00				D
441070289	D	1.0000	04-08	18.800	05-08	18.400	0.00	0.00	212.42				D
0313514670	MOUNTAIN WATER DISTRICT				N BIG CREEK RD				SIDNEY, KY 41564				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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
441070284	K	1.0000	04-04	16.000	05-06	16.000	0.00	0.00	12.61				D
0336911550	MOUNTAIN WATER DISTRICT				SR 292				SOUTH WILLIAMSON, KY 41503				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	12	0.0000	0.0	12				B
0.00	0.000		.0062300	0.08	14.00	0.00	0.42	0.00000	0.72				C
436009050	K	1.0000	04-02	7172.000	05-02	7184.000	0.00	0.00	0.00				D
436009050	D	1.0000	04-02	0.000	05-02	0.000	0.00	0.00	14.42				D
0346938910	MOUNTIAN WATER DISTRICT				POND CREEK RD				STONE, KY 41567				A

REPORT NO: MCSA J7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 05/21/14
 TIME PREPARED: 19:28:47
 PAGE: 4

MAY 2014

MOUNTAIN WATER DISTRICT 036 948 610 0
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 06/06/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED KVAH	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	C			
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	TOT AMT DUE	D	D			
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	40	0.0000	0.0	40	B			
0.00	0.000		.0062300	0.29	18.10	0.00	1.66	0.00000	0.99	C			
533080927	K	1.0000	04-09	6009.000	05-13	6049.000 R	0.00	0.00	19.76	D			
0378115170	MOUNTAIN WATER DISTRICT				27678 US HIGHWAY 119 N				BELFRY, KY 41514-7542		A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	4.7	0.0	4.7	0.0	0	81	0.0000	0.0	81	B			
0.00	0.000		.0062300	0.58	24.11	0.00	0.72	0.00000	0.00	C			
435941267	K	1.0000	04-11	7769.000	05-13	7850.000 R	0.00	0.00	0.00	D			
435941267	D	1.0000	04-11	4.900	05-13	4.700 R	0.00	0.00	24.83	D			
0380776710	MOUNTAIN WATER DISTRICT				NEW CAMP RD				SOUTH WILLIAMSON, KY 41503		A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	3.6	0.0	3.6	0.0	0	195	0.0000	0.0	195	B			
0.00	0.000		.0062300	1.40	40.79	0.00	1.22	0.00000	0.00	C			
428780449	K	1.0000	04-15	29393.000	05-15	29588.000 R	0.00	0.00	0.00	D			
428780449	D	1.0000	04-15	3.200	05-15	3.600 R	0.00	0.00	42.01	D			
0395923860	MOUNTAIN WATER DISTRICT				US HIGHWAY 119 N				BELFRY, KY 41514		A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	11.6	0.0	11.6	0.0	0	842	0.0000	0.0	842	B			
0.00	0.000		.0062300	6.07	113.53	0.00	3.41	0.00000	0.00	C			
428780528	K	1.0000	04-11	73592.000	05-13	74434.000 R	0.00	0.00	0.00	D			
428780528	D	1.0000	04-11	11.600	05-13	11.600 R	0.00	0.00	116.94	D			

REPORT NO: MCSK .7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 05/21/14
 TIME PREPARED: 19:28:47
 PAGE: 5

MAY 2014

MOUNTAIN WATER DISTRICT 036 948 610 0
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 06/06/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	A
RVCL TAR METERED DM	PWR FCT BILL DEM	METERED KVAR	METERED RKVAH	METERED KWH
EQP ADJ AT EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT
METER NO KIND	CONSTANT PV DATE	READ	PR DATE	READ RC
		BB ACCT BAL	DISTRIBUTION	GENERATION
				TRANSMISSION
				CC TOTAL
				E

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	19	4,674.58	140.99	0.00	4,815.57

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		23.29
CURRENT CHARGES	4,815.57	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	4,815.57	4,815.57
TOTAL DUE		4,838.86
IF PAID AFTER 06/06/14, ADD	15.58	

READ CODE: R=RF READ

Please read on down the line

Service Address
**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

Account Number 037-080-035-6-5	Total Amount Due \$351.01	Due Date Jun 12, 2014
Meter Number 428777287	Cycle-Route 19-02	Bill Date May 27, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	375.27
Payment 05/19/14 - Thank You		-375.27
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 05/23/14		
Rate Billing	\$	303.63
Fuel Adj @ 0.0062300 Per KWH		17.31
DSM Adj @ 0.0008250 Per KWH		2.29
Capacity Charge @ 0.0009700 Per KWH		2.69
Asset Transfer Rider 6.4720000%		14.87
School Tax		10.22
Current Electric Charges Due	\$	351.01

Total Amount Due

\$351.01

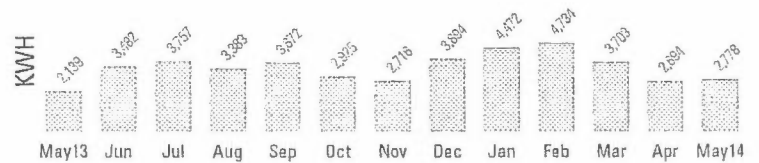
Current Charges Due Jun 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428777287	04/24	05/23	82905	Actual	85683	Actual
	Multiplier 1.0000				Metered Usage 2,778 KWH	
428777287	04/24	05/23	0.000	Actual	12.400	Actual
	Multiplier 1.0000				Metered Usage 12.400 KW	

Next scheduled read date should be between Jun 24 and Jun 27

13 Month Usage History

Total KWH for Past 12 Months is 41,571



Service 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
030-604-378-0-7	\$151.85	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
190682151	18-05	May 23, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	156.74
Payment 05/19/14 - Thank You		-156.74
Late Payment Charge		7.84
Previous Balance Due	\$	7.84

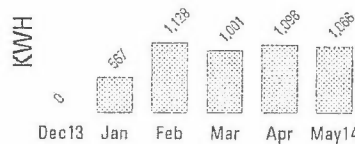
Current KPCO Charges:

Tariff 211 -Small General Service 05/22/14		
Rate Billing	\$	117.58
Fuel Adj @ 0.0062300 Per KWH		6.64
DSM Adj @ 0.0008250 Per KWH		.88
Capacity Charge @ 0.0009700 Per KWH		1.03
Asset Transfer Rider 6.4720000%		5.77
School Tax		3.96
State Sales Tax		8.15
Current Electric Charges Due	\$	144.01

Total Amount Due \$151.85
Due Jun 11, Add \$7.20 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190682151	04/23	05/22	3794	Actual	4860	Actual
Multiplier 1.0000			Metered Usage 1,066 KWH			
Next scheduled read date should be between Jun 23 and Jun 26						

13 Month Usage History **Total KWH for Past 12 Months is 3,794**



Service Address:
MOUNTAIN WATER DISTRICT
RACCOON RD
RACCOON, KY 41557

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
035-655-802-0-0	\$157.40	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
190356542	18-06	May 23, 2014

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

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Previous Charges:

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

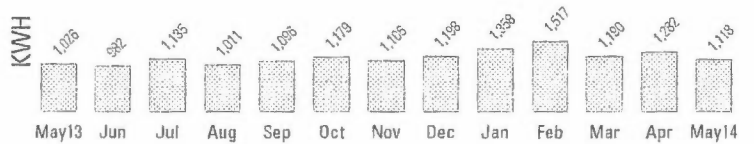
Current KPCO Charges:

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 \$157.40
Due Jun 11, Add \$7.43 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190356542	04/23	05/23	51272	Actual	52390	Actual
Multiplier 1.0000			Metered Usage 1,118 KWH			
Next scheduled read date should be between Jun 23 and Jun 26						

13 Month Usage History Total KWH for Past 12 Months is 14,080



Please tear on dotted line

Return top portion with your payment

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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REV. 2/11
 R-KY-KPCO

Rate Tariff: Small General Service-211

Account Number 034-118-233-0-9	Total Amount Due \$22.40	Due Date Jun 4, 2014
Meter Number 533750526	Cycle-Route 14-07	Bill Date May 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	132.07
Payment 05/05/14 - Thank You		-132.07
Previous Balance Due	\$	.00

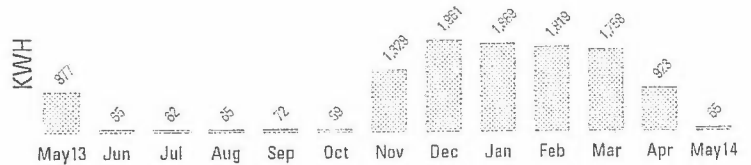
Current KPCO Charges:

Tariff 211 -Small General Service 05/16/14		
Rate Billing	\$	20.05
Fuel Adj @ 0.0062300 Per KWH		.40
DSM Adj @ 0.0008250 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Asset Transfer Rider 6.4720000%		1.19
School Tax		.65
Current Electric Charges Due	\$	22.40

Total Amount Due \$22.40
Current Charges Due Jun 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533750526	04/16	05/16	57916	Actual	57981	Actual
Multiplier 1.0000			Metered Usage 65 KWH			
Next scheduled read date should be between Jun 17 and Jun 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
One Year Ago	877	28	31	\$3.92	58°F

Service Address:
MOUNTAIN WATER DISTRICT
ROBINSON CREEK RD
ROBINSON CREEK, KY 41560

Rate Tariff, Small General Service-211

Page 1 of 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

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

KPCO Messages

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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
 School Tax 2.81
Current Electric Charges Due \$ 96.48

Total Amount Due \$96.48

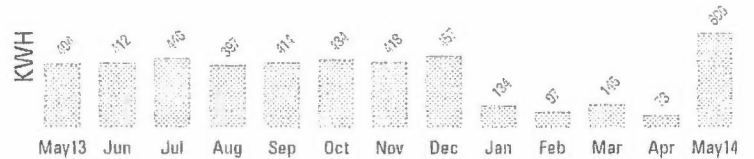
Current Charges Due Jun 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941271	04/15	05/15	21459	Actual	22059	Actual
	Multiplier 1.0000				Metered Usage 600 KWH	
435941271	04/15	05/15	0.000	Actual	10.200	Actual
	Multiplier 1.0000				Metered Usage 10.200 KW	

Next scheduled read date should be between Jun 16 and Jun 19

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13 Month Usage History Total KWH for Past 12 Months is 3,825



Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-655-472-0-9	\$745.57	May 15, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	21-	Apr 29, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	730.43
Late Payment Charge		5.30
Payment 03/31/14 - Thank You	\$	-366.64
Previous Balance Due		369.09
Current KPCO Charges:	\$	376.48
Electric Billing Summary		\$745.57

Total Amount Due
Due May 15, Add \$10.07 After This Date

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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REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/29/14
 TIME PREPARED: 19:52:59
 PAGE: 1

APRIL 2014

MOUNTAIN WATER DISTRICT 035 655 472 0
 7030-17 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
0322900352	MOUNTAIN UTILITIES MAGN				ZEBULON HWY				PIKEVILLE, KY 41501-1171			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	748	0.0000	0.0	748			B
0.00	0.0000		.0086500	7.20	112.90	0.00	3.39	0.00000	5.81			C
533745962	K	1.0000	03-25	8101.000	04-24	8849.000	0.00	0.00	116.29			D
0329100269	MOUNTAIN UTILITY MGMT				SHELBY DRY FRK LOT 19				SHELBIANA, KY 41562			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
020 022	0.0	0.0	0.0	0.0	0	727	0.0000	0.0	727			B
0.00	0.0000		.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	0.00	0.00	85.20			D
0380900432	MOUNTAIN UTILITIES				COLLINS HWY				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0			B
0.00	0.0000		.0000000	0.00	13.05	0.00	0.39	0.00000	0.00			C
533740566	K	1.0000	03-14	0.000	04-14	0.000	0.00	0.00	13.44			D
0386700434	MOUNTAIN UTILITIES MAGN				BRANHAM HTS				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	952	0.0000	0.0	952			B
0.00	0.0000		.0086500	9.15	130.75	0.00	3.92	0.00000	0.00			C
533731451	K	1.0000	03-14	82886.000	04-14	83838.000	0.00	0.00	134.67			D

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/29/14
 TIME PREPARED: 19:52:59
 PAGE: 2

APRIL 2014

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

035 655 472 0

BILL DUE DATE 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			

0331202340	MOUNTAIN WATER DISTRICT				GOODY RD UNIT SEWAGE				GOODY, KY 41529			A
------------	-------------------------	--	--	--	----------------------	--	--	--	-----------------	--	--	---

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0.00	0.00	0.00	0.00
0.00	0.0000		.0000000	0.00	13.05	0.00	0.39	0.00000	0.00	0.00	0.00	0.00
533601132	K	1.0000	03-14	195.000	04-11	195.000 R	0.00	0.00	13.44			

0361500455	PIKE CO FISCAL COURT				S JOHNSON BOTTOM RD UNIT SEWAGE				FREEBURN, KY 41528			A
------------	----------------------	--	--	--	---------------------------------	--	--	--	--------------------	--	--	---

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0.00	0.00	0.00	0.00
0.00	0.0000		.0000000	0.00	13.05	0.00	0.39	0.00000	0.00	0.00	0.00	0.00
533610220	K	1.0000	03-21	6.000	04-22	6.000 R	0.00	0.00	13.44			

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	365.52	10.96	0.00	376.48

ACCOUNT SUMMARY:	PREVIOUS ACCOUNT BALANCE	369.09
	CURRENT CHARGES	376.48
	ADJUSTMENT/BB ADJ.	0.00
	TOTAL NEW CHARGES	376.48
	TOTAL DUE	745.57
	IF PAID AFTER 05/15/14, ADD	10.07

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
030-278-322-5-6	\$808.75	May 16, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	01-	Apr 30, 2014

Previous Charges:

Total Amount Due At Last Billing

\$ 198.36

\$ 198.36

Previous Balance Due

Current KPCO Charges:

\$ 610.39

Electric Billing Summary

\$808.75

Total Amount Due

Current Charges Due May 16

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 Day! AEPPaperless.com.

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

REPORT NO: MCSR. /
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/30/14
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APRIL 2014

MOUNTAIN WATER DISTRICT 030 278 322 5
 MOUNTAIN WATER DISTRICT 6150-08
 DEPT 1800
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 05/16/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
0301800356	MOUNTAIN WATER DISTRICT				WINNS BR				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 113	0.0	0.0	0.0	0.0	0	53	0.0000	0.0	53 B			
0.00	0.000		.0086500	0.51	11.55	0.00	0.35	0.00000	0.00 C			
		0.0000	03-27	0.000	04-25	0.000	0.00	0.00	11.90 D			
0322800356	MOUNTAIN WATER DISTRICT				6358 ZEBULON HWY				PIKEVILLE, KY 41501-6512			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 098	0.0	0.0	0.0	0.0	0	150	0.0000	0.0	150 B			
0.00	0.000		.0086500	1.45	22.63	0.00	1.38	0.00000	0.00 C			
		0.0000	03-27	0.000	04-25	0.000	0.00	0.00	24.01 D			
0331800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	11.2	0.0	11.2	0.0	0	1,242	0.0000	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 R	0.00	0.00	0.00 D			
428777286	D	1.0000	03-25	22.800	04-24	11.200 R	0.00	0.00	189.20 D			
0340800356	MOUNTAIN WATER DISTRICT				WINNS BR UPPR OFFICE				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	444	0.0000	0.0	444 B			
0.00	0.000		.0086500	4.27	82.41	0.00	2.47	0.00000	0.00 C			
533755708	K	1.0000	03-25	58447.000	04-24	58891.000 R	0.00	0.00	84.88 D			
0361800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	16.7	0.0	16.7	0.0	0	1,931	0.0000	0.0	1,931 B			
0.00	0.000		.0086500	18.57	275.77	0.00	8.27	0.00000	0.00 C			
428777288	K	1.0000	03-25	53656.000	04-24	55587.000 R	0.00	0.00	0.00 D			
428777288	D	1.0000	03-25	19.200	04-24	16.700 R	0.00	0.00	284.04 D			
0396500657	MOUNTAIN WATER DISTRICT				CURRY BR				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												

REPORT NO: MCSR027
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/30/14
 TIME PREPARED: 20:05:46
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APRIL 2014

MOUNTAIN WATER DISTRICT
 MOUNTAIN WATER DISTRICT 6150-08
 DEPT 1800
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

030 278 322 5

BILL DUE DATE 05/16/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
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: CUSTOMERS 6 CURRENT AMOUNT 591.93 TAX 18.46 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 610.39

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		198.36
CURRENT CHARGES	610.39	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	610.39	610.39
TOTAL DUE		808.75
IF PAID AFTER 05/16/14, ADD	0.00	

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-510-364-0-7	\$59,737.02	May 15, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	21-	Apr 29, 2014

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 Day! AEPPaperless.com.

Previous Charges:

Total Amount Due At Last Billing
Late Payment Charge
Payment 03/31/14 - Thank You

\$ 64,124.82
7.26

-34,637.31

\$ 29,494.77 *PL*

Current KPCO Charges:

Electric Billing Summary

\$ 30,242.25

~~\$59,737.02~~

30,249.91

Total Amount Due
Due May 15, Add \$52.91 After This Date

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REPORT NO: MCSK0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/29/14
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APRIL 2014

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

035 510 364 0

BILL DUE DATE 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED KVAH	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	TAX AMT	VOLT CONS	LATE PMT CHG			
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	ADJ/BB/ESP	TOT AMT DUE			
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
0300283140	MOUNTAIN WATER DISTRICT				BLAZE BR				JENKINS, KY 41520			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	74.91	892.53	0.00	26.78	0.00000	0.00		C	
428780168	K	1.0000	03-18	42905.000	04-16	50692.000	R	0.00	0.00		D	
428780168	D	1.0000	03-18	15.200	04-16	15.100	R	0.00	0.00	919.31	D	
0302500241	MOUNTAIN WATER DISTRICT				GREASY CRK				SHELBIANA, KY 41562-9708			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 229	0.0	0.0	0.0	0.0	0	973	0.0000	0.0	973		B	
0.00	0.000		.0086500	9.36	79.54	0.00	2.39	0.00000	0.00		C	
428778052	K	1.0000	03-19	23047.000	04-17	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		D	
428778052	K	1.0000	03-19	59785.000	04-17	60758.000	R	0.00	0.00	81.93	D	
0306600734	MOUNTAIN WATER DISTRICT				LONGFORK RD				VIRGIE, KY 41572			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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		D	
435943136	K	25.0000	03-17	0.000	04-15	0.000	R	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	MOUNTIAN WATER DISTRICT				BENT BRANCH RD UNIT 05JC				META, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	189.32	2,281.93	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		D	
441099854	D	96.0000	03-25	0.500	04-24	0.500	R	0.00	0.00	2,350.39	D	
0310700243	MOUNTAIN WATER DISTRICT				UPPER CHLOE CRK UPPR 36CC				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 229	0.0	0.0	0.0	0.0	0	1,000	0.0000	0.0	1,000		B	
0.00	0.000		.0086500	9.62	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		D	

REPORT NO: MCS11_87
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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APRIL 2014

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

035 510 364 0

BILL DUE DATE 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TOT AMT DUE	D
					BB ACCT BAL	DISTRIBUTION	CC TOTAL	E
428783386	K	100.0000	03-19	0.000	04-17	0.000 R	0.00	0.00 D
428783386	K	100.0000	03-19	570.000	04-17	580.000 R	0.00	162.89 D
0313348410	MOUNTAIN WATER DISTRICT	SPRING BR	PIKEVILLE, KY 41501	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	0.0	0.0	0.0	0.0	0	273	0.0000	273 B
0.00	0.000	.0086500		2.62	55.70	0.00	1.67	0.00 C
428778090	K	1.0000	03-13	6834.000	04-11	7010.000 R	0.00	0.00 D
428778090	K	1.0000	03-13	0.000	04-11	0.000 R	0.00	0.00 D
428778090	K	1.0000	03-13	19104.000	04-11	19377.000 R	0.00	57.37 D
0315800654	MOUNTAIN WATER DISTRICT	LONG FORK RD	KIMPER, KY 41539	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	0.0	0.0	0.0	0.0	0	511	0.0000	511 B
0.00	0.000	.0086500		4.92	92.12	0.00	2.76	0.00 C
428777956	K	1.0000	03-27	13855.000	04-28	14025.000 R	0.00	0.00 D
428777956	K	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	MOUNTAIN WATER DISTRICT	GILLISPIE BR	SHELBIANA, KY 41562-9739	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	3.2	0.0	3.2	0.0	0	349	0.0000	349 B
0.00	0.000	.0086500		3.36	67.58	0.00	2.03	0.00 C
428778089	K	1.0000	03-19	22779.000	04-17	23128.000 R	0.00	0.00 D
428778089	D	1.0000	03-19	3.300	04-17	3.200 R	0.00	69.61 D
0319500239	MOUNTAIN WATER DISTRICT	TOWN MOUNTAIN RD	PIKEVILLE, KY 41501-1607	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	0.0	0.0	0.0	0.0	0	19	0.0000	19 B
0.00	0.000	.0086500		0.18	16.02	0.00	0.48	0.00 C
190229754	K	1.0000	03-13	1970.000	04-11	1989.000 R	0.00	16.50 D
0323600543	MOUNTAIN WATER DISTRICT	MARROWBONE CREEK RD UNIT 40MC	ELKHORN CITY, KY 41534	A				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -								
216 211	6.5	0.0	6.5	0.0	0	1,770	0.0000	1,770 B
0.00	0.000	.0086500		17.03	202.43	0.00	6.07	0.00 C

REPORT NO: MCL 87
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/29/14
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APRIL 2014

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

035 510 364 0

BILL DUE DATE 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TOT AMT DUE	D
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
446322888	K	1.0000	03-20	25271.000	04-21	27041.000 R	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	MOUNTAIN WATER DISTRICT	GREASY CRK	SHELBIANA, KY 41562-9708						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
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	37.03	476.94	0.00	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	MOUNTAIN WATER DISTRICT	TOWN MOUNTAIN RD UNIT 48BC	PIKEVILLE, KY 41501-1607						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 223	0.0	0.0	0.0	0.0	0	406	0.0000	0.0	406 B
0.00	0.000		.0086500	3.90	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	MOUNTAIN WATER DISTRICT	COWPEN RD	PIKEVILLE, KY 41501						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
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	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	MOUNTAIN WATER DISTRICT	UPPER JOHNS CRK	KIMPER, KY 41539						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
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	MOUNTAIN WATER DISTRICT	COWPEN RD	PIKEVILLE, KY 41501						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 229	0.0	0.0	0.0	0.0	0	4,730	0.0000	0.0	4,730 B

REPORT NO: MCS 087
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/29/14
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APRIL 2014

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

035 510 364 0

BILL DUE DATE 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		
0.00	0.000		.0086500	45.50	527.10	0.00	15.81	0.00000	0.00	C	
456794069	K	10.0000	02-27	1118.000	03-31	1303.000 R	0.00	0.00	0.00	D	
456794069	K	10.0000	02-27	0.000	03-31	0.000 R	0.00	0.00	0.00	D	
456794069	K	10.0000	02-27	3885.000	03-31	4358.000 R	0.00	0.00	542.91	D	
0341900240	MOUNTAIN WATER DISTRICT			PEYTON CRK		PIKEVILLE, KY 41501				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	464	0.0000	0.0	464	B	
0.00	0.000		.0086500	4.46	85.53	0.00	2.57	0.00000	0.00	C	
190235340	K	1.0000	03-19	41908.000	04-17	42372.000 R	0.00	0.00	88.10	D	
0342000539	MOUNTAIN WATER DISTRICT			US HIGHWAY 23 S UNIT 45SV		PIKEVILLE, KY 41502				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	40.0	0.0	40.0	0.0	0	21,600	0.0000	0.0	21,600	B	
0.00	0.000		.0086500	207.79	2,439.09	0.00	73.17	0.00000	0.00	C	
428783582	K	100.0000	03-17	17748.000	04-14	17964.000 R	0.00	0.00	0.00	D	
428783582	D	100.0000	03-17	0.400	04-14	0.400 R	0.00	0.00	2,512.26	D	
0343000046	MOUNTAIN WATER DISTRICT			DORTON HL UNIT 46DC		DORTON, KY 41520				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	498	0.0000	0.0	498	B	
0.00	0.000		.0086500	4.79	90.85	0.00	2.73	0.00000	0.00	C	
428777176	K	1.0000	03-18	10158.000	04-16	10158.000 R	0.00	0.00	0.00	D	
428777176	K	1.0000	03-18	0.000	04-16	0.000 R	0.00	0.00	0.00	D	
428777176	K	1.0000	03-18	26934.000	04-16	27432.000 R	0.00	0.00	93.58	D	
0346700657	MOUNTAIN WATER DISTRICT			LAYNE BR		KIMPER, KY 41539				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	638	0.0000	0.0	638	B	
0.00	0.000		.0086500	6.14	103.26	0.00	3.10	0.00000	0.00	C	
655083752	K	1.0000	03-27	12429.000	04-28	13067.000 R	0.00	0.00	106.36	D	
0349958961	MOUNTAIN WATER DISTRICT			BRUSHY MTN		PIKEVILLE, KY 41501				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	20	0.0000	0.0	20	B	
0.00	0.000		.0086500	0.19	16.18	0.00	0.49	0.00000	0.00	C	

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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 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
533745515	K	1.0000	03-26	1772.000		04-25	1792.000 R	0.00	0.00	16.67 D	
0355145760	MOUNTAIN WATER DISTRICT			S MAYO TRL			PIKEVILLE, KY 41514-9702			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215		61.2	0.0	61.2	0.0	0	35,679	0.0000	0.0	35,679 B	
0.00	0.000		.0086500	343.23	3,994.35	0.00	243.26	0.00000	0.00	0.00 C	
441118649	K	1.0000	03-14	11257.000		04-14	46936.000 R	0.00	0.00	0.00 D	
441118649	D	1.0000	03-14	60.300		04-14	61.200 R	0.00	0.00	4,237.61 D	
0357600248	MOUNTAIN WATER DISTRICT			KENDRICK FRK UNIT 35CC			PIKEVILLE, KY 41502			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 229		0.0	0.0	0.0	0.0	0	1,375	0.0000	0.0	1,375 B	
0.00	0.000		.0086500	13.22	123.80	0.00	3.71	0.00000	0.00	0.00 C	
428777882	K	1.0000	03-19	36996.000		04-17	37161.000 R	0.00	0.00	0.00 D	
428777882	K	1.0000	03-19	0.000		04-17	0.000 R	0.00	0.00	0.00 D	
428777882	K	1.0000	03-19	96639.000		04-17	98014.000 R	0.00	0.00	127.51 D	
0367800650	MOUNTAIN WATER DISTRICT			GABRIEL BR			KIMPER, KY 41539			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215		43.0	0.0	43.0	0.0	0	18,000	0.0000	0.0	18,000 B	
0.00	0.000		.0086500	173.16	2,083.88	0.00	62.52	0.00000	0.00	0.00 C	
435943692	K	100.0000	03-27	12344.000		04-28	12524.000 R	0.00	0.00	0.00 D	
435943692	D	100.0000	03-27	0.430		04-28	0.430 R	0.00	0.00	2,146.40 D	
0368300153	MOUNTAIN WATER DISTRICT			GRASSY BR UNIT 43RC			RACCOON, KY 41557			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 229		0.0	0.0	0.0	0.0	0	296	0.0000	0.0	296 B	
0.00	0.000		.0086500	2.85	45.60	0.00	1.37	0.00000	0.00	0.00 C	
428777987	K	1.0000	03-24	6238.000		04-23	6330.000 R	0.00	0.00	0.00 D	
428777987	K	1.0000	03-24	0.000		04-23	0.000 R	0.00	0.00	0.00 D	
428777987	K	1.0000	03-24	16476.000		04-23	16772.000 R	0.00	0.00	46.97 D	
0370100231	MOUNTAIN WATER DISTRICT			LEFT FORK OF ISLAND CRK UNIT 441C			PIKEVILLE, KY 41501-7216			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215		38.2	0.0	38.3	0.0	0	1,275	0.0000	0.0	1,275 B	
0.00	0.000		.0086500	12.27	238.06	0.00	7.14	0.00000	0.00	0.00 C	

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

035 510 364 0

BILL DUE DATE 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	TAX AMT	VOLT CONS	LATE PMT CHG		
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	BB AMT	ADJ/BB/ESP	TOT AMT DUE		
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		
436034994	K	25.0000	03-13	2636.000	04-11	2687.000 R	0.00	0.00	0.00	0.00 D	
436034994	D	25.0000	03-13	1.540	04-11	1.530 R	0.00	0.00	245.20	D	
0376723365	MOUNTAIN WATER DISTRICT		HURRICANE RD				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	
441118548	K	1.0000	03-13	2.000	04-11	2.000 R	0.00	0.00	13.44	D	
0377500547	MOUNTAIN WATER DISTRICT		GREENOUGH CP				HELLIER, KY 41534				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	821	0.0000	0.0	821	B	
0.00	0.000		.0086500	7.90	119.29	0.00	3.58	0.00000	0.00	C	
428778050	K	1.0000	03-20	26257.000	04-21	26507.000 R	0.00	0.00	0.00	D	
428778050	K	1.0000	03-20	0.000	04-21	0.000 R	0.00	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	MOUNTAIN WATER DISTRICT		GREASY CRK				SHELBIANA, KY 41562				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	MOUNTAIN WATER DISTRICT		SLONES BR				SHELBIANA, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 229	0.0	0.0	0.0	0.0	0	569	0.0000	0.0	569	B	
0.00	0.000		.0086500	5.47	57.32	0.00	1.72	0.00000	0.00	C	
428777962	K	1.0000	03-21	14490.000	04-17	14527.000 R	0.00	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	41697.000	04-17	42266.000 R	0.00	0.00	59.04	D	
0389600654	MOUNTAIN WATER DISTRICT		MEATHOUSE RD UNIT 08JC				KIMPER, KY 41539-6560				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	45.7	0.0	45.8	0.0	0	3,650	0.0000	0.0	3,650	B	
0.00	0.000		.0086500	35.11	534.12	0.00	16.02	0.00000	0.00	C	
435943483	K	25.0000	03-26	18979.000	04-25	19125.000 R	0.00	0.00	0.00	D	

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MOUNTAIN WATER DISTRICT 035 510 364 0
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 PIKEVILLE, KY 41502-3157

BILL DUE DATE 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP							
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	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
435943483	D	25.0000	03-26	1.840	04-25	1.830 R	0.00	0.00	550.14	D
0389800430	MOUNTAIN WATER DISTRICT	W SOOKEYS CRK UNIT 42SV	PIKEVILLE, KY 41502							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 194 E UNIT 07JC	PIKEVILLE, KY 41501							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	MOUNTIAN WATER DISTRICT	BENT BRANCH RD UNIT 06JC	META, KY 41501-1171							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.000	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	MOUNTAIN WATER DISTRICT	INDIAN CREEK RD	VIRGIE, KY 41572							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	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	MOUNTAIN WATER DISTRICT	LOWER PIGEON RD	ASHCAMP, KY 41512							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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

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035 510 364 0

BILL DUE DATE 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
533609704	K	1.0000	03-24	6195.000	04-23	6216.000 R	0.00	0.00	16.82	D		
0302700530	MOUNTAIN WATER DISTRICT				ROCKHOUSE FRK BLDG 33BC				HATFIELD, KY 41514-8739			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	MOUNTAIN WATER DISTRICT				UPPER BLACKBERRY RD UNIT 28BB				RANSOM, KY 41558-9601			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 229	0.0	0.0	0.0	0.0	0	5,125	0.0000	0.0	5,125	B		
0.00	0.000		.0086500	49.30	690.01	0.00	20.70	0.00000	0.00	C		
435943162	K	25.0000	03-19	4267.000	04-17	4391.000 R	0.00	0.00	0.00	D		
435943162	K	25.0000	03-19	0.000	04-17	0.000 R	0.00	0.00	0.00	D		
435943162	K	25.0000	03-19	10369.000	04-17	10574.000 R	0.00	0.00	710.71	D		
0312400649	MOUNTAIN WATER DISTRICT				LEFT FORK BLACKBERRY RD UNIT 30BB				RANSOM, KY 41558-9609			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	893	0.0000	0.0	893	B		
0.00	0.000		.0086500	8.59	125.60	0.00	3.77	0.00000	0.00	C		
428777716	K	1.0000	03-19	28042.000	04-17	28339.000 R	0.00	0.00	0.00	D		
428777716	K	1.0000	03-19	0.000	04-17	0.000 R	0.00	0.00	0.00	D		
428777716	K	1.0000	03-19	68289.000	04-17	69182.000 R	0.00	0.00	129.37	D		
0316200332	MOUNTAIN WATER DISTRICT				STRATTON FRK UNIT 13JC				CANADA, KY 41519-8343			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	124	0.0000	0.0	124	B		
0.00	0.000		.0086500	1.19	32.42	0.00	0.97	0.00000	0.00	C		
533609282	K	1.0000	03-07	23786.000	04-08	23910.000 R	0.00	0.00	33.39	D		
0319054080	MOUNTAIN WATER DISTRICT				JERRY BOTTOM RD				HUDDY, KY 41535			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	5.2	0.0	6.0	0.0	0	1,581	0.0000	0.0	1,581	B		
0.00	0.000		.0086500	15.21	208.21	0.00	6.25	0.00000	0.00	C		

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BILL DUE DATE 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
441018010	K	1.0000	03-13	74842.000	04-11	76423.000 R	0.00	0.00	0.00 D
441018010	D	1.0000	03-13	5.200	04-11	5.200 R	0.00	0.00	214.46 D
0320900624	MOUNTAIN WATER DISTRICT	US HIGHWAY 119 N				BELFRY, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
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	1.0000	03-13	4472.000	04-11	4620.000 R	0.00	0.00	37.61 D
0326395680	MOUNTAIN WATER DISTRICT	BARRENSHEE CRK				FREEBURN, KY 41528			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
211 215	11.8	0.0	11.8	0.0	0	1,283	0.0000	0.0	1,283 B
0.00	0.000		.0086500	12.34	189.68	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	MOUNTAIN WATER DISTRICT	OCTAVIA LOOP				MC ANDREWS, KY 41535			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 211	0.0	0.0	0.0	0.0	0	1,520	0.0000	0.0	1,520 B
0.00	0.000		.0086500	14.62	180.52	0.00	5.42	0.00000	0.00 C
428777714	K	1.0000	03-11	62190.000	04-09	62879.000 R	0.00	0.00	0.00 D
428777714	K	1.0000	03-11	0.000	04-09	0.000 R	0.00	0.00	0.00 D
428777714	K	1.0000	03-11	39095.000	04-09	40615.000 R	0.00	0.00	185.94 D
0332200427	MOUNTAIN WATER DISTRICT	FOREST HILLS RD				FOREST HILLS, KY 41527			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
211 215	12.1	0.0	12.1	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	MOUNTAIN WATER DISTRICT	NARROWS BR				HARDY, KY 41531			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 211	0.0	0.0	0.0	0.0	0	678	0.0000	0.0	678 B

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

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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 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	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	
0.00	0.000		.0086500	6.52	106.76	0.00	3.20	0.00000	0.00	E	
428777719	K	1.0000	03-17	29674.000	04-15	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	MOUNTAIN WATER DISTRICT			RUNYON BRANCH RD				PINSONFORK, KY 41555-9601			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	312	0.0000	0.0	312	B	
0.00	0.000		.0086500	3.00	61.79	0.00	1.85	0.00000	0.00	C	
428778188	K	1.0000	03-11	11773.000	04-08	11926.000 R	0.00	0.00	0.00	D	
428778188	K	1.0000	03-11	0.000	04-08	0.000 R	0.00	0.00	0.00	D	
428778188	K	1.0000	03-11	31014.000	04-08	31326.000 R	0.00	0.00	63.64	D	
0336600341	MOUNTAIN WATER DISTRICT			MUDLICK RD				HARDY, KY 41531			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	71.62	0.00	2.15	0.00000	0.00	C	
428777712	K	1.0000	03-17	15879.000	04-15	16006.000 R	0.00	0.00	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	MOUNTAIN WATER DISTRICT			BENTON FRK GARG 14JC				CANADA, KY 41519-8239			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	13	0.0000	0.0	13	B	
0.00	0.000		.0086500	0.12	15.08	0.00	0.45	0.00000	0.00	C	
533610412	K	1.0000	03-07	8864.000	04-08	8877.000 R	0.00	0.00	15.53	D	
0344600345	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 319 UNIT 27PC				HARDY, KY 41531			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	23.7	0.0	23.8	0.0	0	8,675	0.0000	0.0	8,675	B	
0.00	0.000		.0086500	83.45	1,027.77	0.00	30.83	0.00000	0.00	C	
435942917	K	25.0000	03-17	23890.000	04-15	24237.000 R	0.00	0.00	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	MOUNTAIN WATER DISTRICT			FOREST HILLS RD				FOREST HILLS, KY 41527			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											

REPORT NO: MCL .87
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AMERICAN ELECTRIC POWER
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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 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	TOT AMT DUE	D		
				BB ACCT BAL	DISTRIBUTION		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 R	0.00	0.00	84.73 D		
0351700040	MOUNTAIN WATER DISTRICT			NOSBEN FRK UNIT 18PCBPS			TURKEY CREEK, KY 41570-9702			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	185.78	0.00	5.57	0.00000	0.00 C		
428777720	K	1.0000	03-04	61572.000	04-03	62387.000 R	0.00	0.00	0.00 D		
428777720	K	1.0000	03-04	0.000	04-03	0.000 R	0.00	0.00	0.00 D		
428777720	K	1.0000	03-04	79935.000	04-03	81515.000 R	0.00	0.00	191.35 D		
0355100729	MOUNTAIN WATER DISTRICT			POND CREEK RD BLDG 25PC			PINSONFORK, KY 41555			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 229	0.0	0.0	0.0	0.0	0	1,517	0.0000	0.0	1,517 B		
0.00	0.000		.0086500	14.59	213.40	0.00	6.40	0.00000	10.99 C		
436481426	K	1.0000	03-11	25307.000	04-08	26204.000 R	0.00	0.00	0.00 D		
436481426	K	1.0000	03-11	0.000	04-08	0.000 R	0.00	0.00	0.00 D		
436481426	K	1.0000	03-11	62250.000	04-08	63767.000 R	0.00	0.00	219.80 D		
0357000722	MOUNTAIN WATER DISTRICT			JERRY BOTTOM RD UNIT 24PC			HUDDY, KY 41535-8918			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	K	1.0000	03-13	93880.000	04-11	147.000 R	0.00	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	MOUNTAIN WATER DISTRICT			UPPER BLACKBERRY RD UNIT 31BB			RANSOM, KY 41558-9605			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	42112.000	04-17	42911.000 R	0.00	0.00	0.00 D		
428777718	K	1.0000	03-19	0.000	04-17	0.000 R	0.00	0.00	0.00 D		
428777718	K	1.0000	03-19	89826.000	04-17	91526.000 R	0.00	0.00	202.19 D		
0372900629	MOUNTAIN WATER DISTRICT			PECCO HOLW			BELFRY, KY 41514-9601			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											

REPORT NO: MCS. 287
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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 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP							
RVCL TAR METERED DM	PWR FCT	BILL DEM METERED KVAR	METERED KWH	PF CONS						
EQP ADJ AT EQP RT	FUEL RATE	FUEL AMOUNT	B&O TAX AMT	TAX AMT						
METER NO	KIND	CONSTANT	PV DATE	READ						
			BB ACCT BAL	DISTRIBUTION						
			PR DATE	RC						
			BB ACCT BAL	GENERATION						
			TRANSMISSION	CC TOTAL						
211 229	0.0	0.0	0.0	0.0	0.0000	0.0	720	0.0000	0.0	720 B
0.00	0.000		.0086500	6.93	103.04	0.00	0.00	9.46	0.00000	5.63 C
428777715	K	1.0000	03-13	26272.000	04-11	26636.000 R	0.00	0.00	0.00	0.00 D
428777715	K	1.0000	03-13	0.000	04-11	0.000 R	0.00	0.00	0.00	0.00 D
428777715	K	1.0000	03-13	64711.000	04-11	65431.000 R	0.00	0.00	0.00	112.50 D
0373349380	MOUNTAIN WATER DISTRICT	WIDDWS BR	PHELPS, KY 41553							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	14.62	0.00	1.34	0.00000	0.80	C
533601844	K	1.0000	03-24	959.000	04-23	969.000 R	0.00	0.00	0.00	15.96 D
0373846620	MOUNTAIN WATER DISTRICT	PECCO HOLW	BELFRY, KY 41514							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	0.0	0.0	0.0	0.0	0	12	0.0000	0.0	12	B
0.00	0.000		.0086500	0.11	14.92	0.00	0.45	0.00000	0.77	C
532208946	K	1.0000	03-13	1379.000	04-11	1391.000 R	0.00	0.00	0.00	15.37 D
0382500341	MOUNTAIN WATER DISTRICT	HARDY LN	HARDY, KY 41531-8716							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	23.5	0.0	23.5	0.0	0	10,950	0.0000	0.0	10,950	B
0.00	0.000		.0086500	105.34	1,260.28	0.00	37.81	0.00000	0.00	C
435943503	K	50.0000	03-17	17137.000	04-15	17356.000 R	0.00	0.00	0.00	D
435943503	D	50.0000	03-17	0.470	04-15	0.470 R	0.00	0.00	0.00	1,298.09 D
0382700345	MOUNTAIN WATER DISTRICT	PETER FORK RD UNIT 32BB	MC CARR, KY 41544							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	258	0.0000	0.0	258	B
0.00	0.000		.0086500	2.48	53.35	0.00	1.60	0.00000	0.00	C
428777711	K	1.0000	03-19	11469.000	04-17	11594.000 R	0.00	0.00	0.00	D
428777711	K	1.0000	03-19	0.000	04-17	0.000 R	0.00	0.00	0.00	D
428777711	K	1.0000	03-19	27153.000	04-17	27411.000 R	0.00	0.00	0.00	54.95 D
0383800628	MOUNTAIN WATER DISTRICT	US HIGHWAY 119 N	BELFRY, KY 41514							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	30.2	0.0	30.3	0.0	0	9,125	0.0000	0.0	9,125	B

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AMERICAN ELECTRIC POWER
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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 05/15/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0.00	0.000		.0086500	87.78	1,106.85	0.00	33.21	0.00000	0.00	0.00 C	
435942025	K	25.0000	03-13	26228.000	04-11	26593.000 R	0.00	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	MOUNTAIN WATER DISTRICT			SMITH FORK RD			PHELPS, KY 41553			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	1,576	0.0000	0.0	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	04-29	0.000 R	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	MOUNTAIN WATER DISTRICT			LONG BRANCH RD UPPR 17BCBPS			TURKEY CREEK, KY 41570			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	0.00000	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	0.00	321.63	D	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	62	29,234.51	1,007.74	0.00	30,242.25

ACCOUNT SUMMARY:	PREVIOUS ACCOUNT BALANCE	29,494.77
	CURRENT CHARGES	30,242.25
	ADJUSTMENT/BB ADJ.	0.00
	TOTAL NEW CHARGES	30,242.25
	TOTAL DUE	59,737.02

IF PAID AFTER 05/15/14, ADD 52.91

READ CODE: R=RF READ

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

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

Account Number	Total Amount Due	Due Date
032-353-375-0-2	\$71.01	May 15, 2014
Meter Number	Cycle-Route	Bill Date
533775655	21-02	Apr 29, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 87.02
Payment 03/31/14 - Thank You -52.63
Previous Balance Due \$ 34.39

Current KPCO Charges:

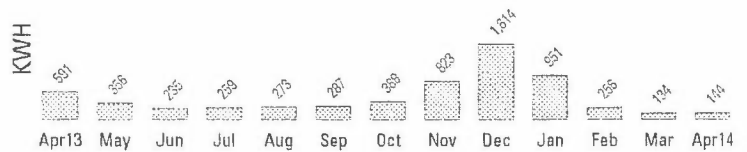
Tariff 211 -Small General Service 04/28/14
Rate Billing \$ 30.45
Fuel Adj @ 0.0086500 Per KWH 1.25
DSM Adj @ 0.0008250 Per KWH .12
Capacity Charge @ 0.0009700 Per KWH .14
Asset Transfer Rider 13.4946000% 3.59
School Tax 1.07
Current Electric Charges Due \$ 36.62

Total Amount Due \$71.01
Current Charges Due May 15

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775655	03/27	04/28	54043	Actual	54187	Actual
Multiplier 1.0000			Metered Usage 144 KWH			

Next scheduled read date should be between May 28 and Jun 2

13 Month Usage History Total KWH for Past 12 Months is 6,167



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 Usage: 514 KWH

Service Address:
MOUNTAIN WATER DISTRICT
STATE HIGHWAY 194 E
FEDSCREEK, KY 41524

Rate Tariff: Medium General Service-215

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

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

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



A unit of American Electric Power

Previous Charges:
 Total Amount Due At Last Billing \$ 1,160.98
 Payment 03/31/14 - Thank You -149.77
Previous Balance Due \$ 1,011.21

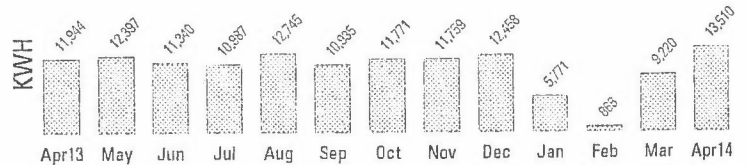
Current KPCO Charges:
 Tariff 215 -Medium General Service 04/28/14
 Rate Billing \$ 1,240.44
 Fuel Adj @ 0.0086500 Per KWH 118.86
 DSM Adj @ 0.0008250 Per KWH 11.15
 Capacity Charge @ 0.0009700 Per KWH 13.10
 Asset Transfer Rider 13.4946000% 118.89
 School Tax 45.01
Current Electric Charges Due \$ 1,545.45

Total Amount Due \$2,556.66
Current Charges Due May 15

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441118530	03/27	04/28	78736	Actual	92246	Actual
Multiplier 1.0000		Metered Usage 13,510 KWH				
441118530	03/27	04/28	0.000	Actual	18,900	Actual
Multiplier 1.0000		Metered Usage 18,900 KW				

Next scheduled read date should be between May 28 and Jun 2

13 Month Usage History Total KWH for Past 12 Months is **122,195**



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-03-441118530

5060-1

Service Address:
MOUNTAIN WATER DISTRICT
STATE HIGHWAY 194 E
FEDSCREEK, KY 41524

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 Usage: 10,183 KWH					

Additional Messages

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

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! AEPaperless.com.

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Rate Tariff: Small General Service-211

Account Number 030-327-742-0-4	Total Amount Due \$50.78	Due Date May 12, 2014
Meter Number 533262406	Cycle-Route 18-01	Bill Date Apr 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	179.36
Payment 04/14/14 - Thank You		-179.36
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/23/14		
Rate Billing	\$	42.03
Fuel Adj @ 0.0086500 Per KWH		2.01
DSM Adj @ 0.0008250 Per KWH		.19
Capacity Charge @ 0.0009700 Per KWH		.23
Asset Transfer Rider 13.4946000%		4.84
School Tax		1.48
Current Electric Charges Due	\$	50.78

Total Amount Due \$50.78

Current Charges Due May 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533262406	03/24	04/23	24868	Actual	25100	Actual
Multiplier 1.0000			Metered Usage 232 KWH			
Next scheduled read date should be between May 22 and May 28						

13 Month Usage History Total KWH for Past 12 Months is 5,691



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 Usage: 474 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
STATE HIGHWAY 194 E
PHELPS, KY 41553

Rate Tariff: Medium General Service-215

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

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 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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Previous Charges:

Total Amount Due At Last Billing \$ 433.63
 Payment 04/14/14 - Thank You -433.63
Previous Balance Due \$.00

Current KPCO Charges:

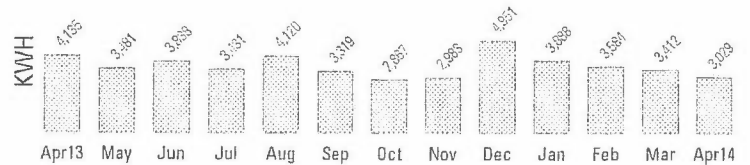
Tariff 215 -Medium General Service 04/25/14
 Rate Billing \$ 337.31
 Fuel Adj @ 0.0086500 Per KWH 26.20
 DSM Adj @ 0.0008250 Per KWH 2.50
 Capacity Charge @ 0.0009700 Per KWH 2.94
 Asset Transfer Rider 13.4946000% 34.64
 School Tax 12.11
Current Electric Charges Due \$ 415.70

Total Amount Due \$415.70
Current Charges Due May 14

Meter Number	Service Period From	To	Previous	Code	Current	Code
435941007	03/26	04/25	38866	Actual	41895	Actual
Multiplier 1.0000				Metered Usage 3,029 KWH		
435941007	03/26	04/25	0.000	Actual	15.300	Actual
Multiplier 1.0000				Metered Usage 15.300 KW		

Next scheduled read date should be between May 27 and May 30

13 Month Usage History Total KWH for Past 12 Months is 44,009



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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

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.

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Rate Tariff: Small General Service-211

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

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 Due	\$	5.44

Current KPCO Charges:

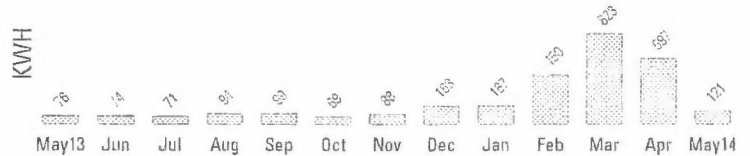
Tariff 211 -Small General Service 05/02/14		
Rate Billing	\$	27.42
Fuel Adj @ 0.0062300 Per KWH		.75
DSM Adj @ 0.0008250 Per KWH		.10
Capacity Charge @ 0.0009700 Per KWH		.12
Asset Transfer Rider 6.4720000%		1.57
School Tax		.90
State Sales Tax		1.85
Current Electric Charges Due	\$	32.71

Total Amount Due \$38.15
Due May 21, Add \$1.64 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
533080653	04/03	05/02	14000	Actual	14121	Actual
Multiplier 1.0000			Metered Usage 121 KWH			
Next scheduled read date should be between Jun 3 and Jun 6						

13 Month Usage History

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

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 Monthly Usage: 231 KWH					

Additional Messages

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Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-602-253-0-6	\$9,326.34	May 22, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	05-	May 6, 2014

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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Previous Charges:		
Total Amount Due At Last Billing	\$	8,670.58
Late Payment Charge		43.74
Payment 05/05/14 - Thank You		-8,670.58
Previous Balance Due	\$	43.74
Current KPCO Charges:		
Electric Billing Summary	\$	9,282.60
		\$9,326.34

Total Amount Due
Due May 22, Add \$45.84 After This Date

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REPORT NO: MC: 87
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MAY 2014

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

035 602 253 0

BILL DUE DATE 05/22/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE					
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
0303491650	MOUNTAIN WATER DISTRICT				MOTLEY RD				FEDSCREEK, KY 41524				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0.0	0	805	0.0000	0.0	805 B			
0.00	0.000		.0086500	7.74	117.87	0.00	3.54	0.00000	0.00 C				
533649941	K	1.0000	03-27	99042.000	04-28	99847.000 R	0.00	0.00	121.41 D				
0305432210	MOUNTAIN WATER DISTRICT				DICKS FRK				STEELE, KY 41566				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0.0	10	0.0000	0.0	10 B				
0.00	0.000		.0086500	0.10	14.62	0.00	0.44	0.00000	0.00 C				
533611220	K	1.0000	03-27	855.000	04-28	865.000 R	0.00	0.00	15.06 D				
0308539710	MOUNTAIN WATER DISTRICT				TRACE FRK				PHYLLIS, KY 41554				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10 B				
0.00	0.000		.0086500	0.10	14.62	0.00	0.44	0.00000	0.00 C				
533770783	K	1.0000	03-27	895.000	04-28	905.000 R	0.00	0.00	15.06 D				
0320710460	MOUNTAIN WATER DISTRICT				PRITCHARD FRK				KIMPER, KY 41539				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 223	0.0	0.0	0.0	0.0	0	663	0.0000	0.0	663 B				
0.00	0.000		.0086500	6.37	84.09	0.00	2.52	0.00000	0.00 C				
428778055	K	1.0000	03-27	23371.000	04-28	23713.000 R	0.00	0.00	0.00 D				
428778055	K	1.0000	03-27	0.000	04-28	0.000 R	0.00	0.00	0.00 D				
428778055	K	1.0000	03-27	62875.000	04-28	63538.000 R	0.00	0.00	86.61 D				
0324667150	MOUNTAIN WATER DISTRICT				6332 ZEBULON HWY				PIKEVILLE, KY 41501-6512				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	1,259	0.0000	0.0	1,259 B				
0.00	0.000		.0086500	12.11	157.66	0.00	4.73	0.00000	0.00 C				
190235128	K	1.0000	03-25	66325.000	04-24	67584.000 R	0.00	0.00	162.39 D				
0326335050	MOUNTAIN WATER DISTRICT				ELSWICK FORK RD				LICK CREEK, KY 41540				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	273	0.0000	0.0	273 B				

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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MAY 2014

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

035 602 253 0

BILL DUE DATE 05/22/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
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	BB 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
190228436	0.00	0.000	1.0000	.0086500	2.62	55.70	0.00	1.67	0.00000	0.00	C	
				20292.000	04-29	20565.000	R	0.00	0.00	57.37	D	
0328259870	MOUNTAIN WATER DISTRICT			ABSHIRE HOLW				PHYLLIS, KY 41501				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
	216 211	0.0	0.0	0.0	0.0	0	170	0.0000	0.0	170	B	
	0.00	0.000	1.0000	.0086500	1.63	39.60	0.00	1.19	0.00000	0.00	C	
533743866				25313.000	04-28	25483.000	R	0.00	0.00	40.79	D	
0332173880	MOUNTAIN WATER DISTRICT			ELKHORN FRK				KIMPER, KY 41539				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
	216 211	0.0	0.0	0.0	0.0	0	8	0.0000	0.0	8	B	
	0.00	0.000	1.0000	.0086500	0.08	14.31	0.00	0.43	0.00000	0.00	C	
190228969				830.000	04-25	838.000	R	0.00	0.00	14.74	D	
0335755250	MOUNTAIN WATER DISTRICT			GRAPEVINE RD				PHYLLIS, KY 41554				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
	216 211	0.0	0.0	0.0	0.0	0	15	0.0000	0.0	15	B	
	0.00	0.000	1.0000	.0086500	0.14	15.38	0.00	0.46	0.00000	0.00	C	
533650423				788.000	04-28	803.000	R	0.00	0.00	15.84	D	
0340229560	MOUNTAIN WATER DISTRICT			FEDSCREEK RD				FEDSCREEK, KY 41554				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
	216 215	10.4	0.0	10.4	0.0	0	3,729	0.0000	0.0	3,729	B	
	0.00	0.000	1.0000	.0086500	35.88	451.41	0.00	13.54	0.00000	0.00	C	
441118531				2555.000	04-28	6284.000	R	0.00	0.00	0.00	D	
441118531				10.600	04-28	10.400	R	0.00	0.00	464.95	D	
0346156300	MOUNTAIN WATER DISTRICT			10385 STATE HIGHWAY 194 E				KIMPER, KY 41539-6105				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
	216 211	0.0	0.0	0.0	0.0	0	19	0.0000	0.0	19	B	
	0.00	0.000	1.0000	.0086500	0.18	16.02	0.00	0.48	0.00000	0.00	C	
532587359				2085.000	04-25	2104.000	R	0.00	0.00	16.50	D	
0346797880	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 194 E				META, KY 41501				A
	SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											

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AMERICAN ELECTRIC POWER
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MAY 2014

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

035 602 253 0

BILL DUE DATE 05/22/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED KVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH				
EQP ADJ AT	EQP RT	FUEL RATE	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
216 213	0.0	0.0	0.0	0.0	0	660	0.0000	0.0	660				B
0.00	0.000		.0086500	6.35	279.40	0.00	8.38	0.00000	0.00				C
		0.0000	03-28	0.000	04-28	0.000	0.00	0.00	287.78				D
0348204800	MOUNTAIN WATER DISTRICT				GRAPEVINE RD				PHYLLIS, KY 41554				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	41.1	0.0	41.1	0.0	0	27,979	0.0000	0.0	27,979				B
0.00	0.000		.0086500	269.16	3,100.85	0.00	93.03	0.00000	0.00				C
435941660	K	1.0000	03-27	59942.000	04-25	87921.000 R	0.00	0.00	0.00				D
435941660	D	1.0000	03-27	41.800	04-25	41.100 R	0.00	0.00	3,193.88				D
0362305230	MOUNTAIN WATER DIST				BENT BRANCH RD				META, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	51	0.0000	0.0	51				B
0.00	0.000		.0086500	0.49	21.01	0.00	0.63	0.00000	0.00				C
533769681	K	1.0000	03-25	3761.000	04-24	3812.000 R	0.00	0.00	21.64				D
0397965620	MOUNTAIN WATER DISTRICT				STATE HIGHWAY 194 E				BIGGS, KY 41524				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	41.6	0.0	41.6	0.0	0	30,803	0.0000	0.0	30,803				B
0.00	0.000		.0086500	296.33	3,393.88	0.00	101.82	0.00000	0.00				C
441118529	K	1.0000	03-27	59139.000	04-28	89942.000 R	0.00	0.00	0.00				D
441118529	D	1.0000	03-27	42.500	04-28	41.600 R	0.00	0.00	3,495.70				D
0307365870	MOUNTAIN WATER DISTRICT				69 ABBY BR				PHELPS, KY 41553-8616				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	189	0.0000	0.0	189				B
0.00	0.000		.0086500	1.81	42.57	0.00	1.28	0.00000	2.19				C
533651723	K	1.0000	03-27	13568.000	04-29	13757.000 R	0.00	0.00	43.85				D
0352679160	MOUNTAIN WATER DISTRICT				ABES BR				JAMBOREE, KY 41553				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	122	0.0000	0.0	122				B
0.00	0.000		.0086500	1.18	32.12	0.00	0.96	0.00000	1.65				C
533969040	K	1.0000	03-26	5316.000	04-25	5438.000 R	0.00	0.00	33.08				D
0358268830	MOUNTAIN WATER DISTRICT				OWENS FRK				STOPOVER, KY 41568				A

REPORT NO: MCL 87
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 PIKEVILLE

AMERICAN ELECTRIC POWER
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MAY 2014

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

035 602 253 0

BILL DUE DATE 05/22/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE					
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL					E
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
212 225	0.0	0.0	0.0	0.0	0	161	0.0000	0.0	161				B
0.00	0.000		.0086500	1.55	38.82	0.00	3.56	0.00000	2.12				C
435719041	K	1.0000	03-26	1656.000	04-25	1754.000 R	0.00	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	3506.000	04-25	3667.000 R	0.00	0.00	42.38				D
0361943700	MOUNTAIN WATER DISTRICT				FALLS BR		TURKEY CREEK, KY 41514				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	138	0.0000	0.0	138				B
0.00	0.000		.0062300	0.99	32.44	0.00	2.97	0.00000	1.77				C
533080635	K	1.0000	04-02	15289.000	05-02	15427.000 R	0.00	0.00	35.41				D
0361971750	MOUNTAIN WATER DISTRICT				WIDOWS BR		PHELPS, KY 41553				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 229	0.0	0.0	0.0	0.0	0	4,968	0.0000	0.0	4,968				B
0.00	0.000		.0086500	47.79	598.68	0.00	54.96	0.00000	32.68				C
436481429	K	1.0000	03-26	5441.000	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	MOUNTAIN WATER DISTRICT				GRASSY CRK		JAMBOREE, KY 41553				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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	MOUNTAIN WATER DISTRICT				675 BONE BR		PHELPS, KY 41553-9328				A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 223	0.0	0.0	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	1.0000	03-26	0.000	04-25	0.000 R	0.00	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	MOUNTAIN WATER DISTRICT				STATE 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

DATE PREPARED: 05/06/14
 TIME PREPARED: 20:02:48
 PAGE: 5

MAY 2014

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

035 602 253 0

BILL DUE DATE 05/22/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
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	04-25	34111.000	0.00	0.00	0.00	D		
428778185	K	1.0000	03-26	0.000	04-25	0.000	0.00	0.00	0.00	D		
428778185	K	1.0000	03-26	72610.000	04-25	73833.000	0.00	0.00	159.15	D		

0397111070 MOUNTAIN WATER DISTRICT BEECH CRK JAMBOREE, KY 41536 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	19144.000	04-25	19554.000	0.00	0.00	0.00	D		
428778152	K	1.0000	03-26	0.000	04-25	0.000	0.00	0.00	0.00	D		
428778152	K	1.0000	03-26	51284.000	04-25	51925.000	0.00	0.00	106.61	D		

CONSOLIDATED TOTALS: CUSTOMERS 24 CURRENT AMOUNT 8,972.03 TAX 310.57 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 9,282.60

ACCOUNT SUMMARY:		
PREVIOUS ACCOUNT BALANCE		43.74
CURRENT CHARGES	9,282.60	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	9,282.60	9,282.60
TOTAL DUE		9,326.34
IF PAID AFTER 05/22/14, ADD	45.84	

READ CODE: R=RF READ

Service Address:
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

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-322-222-0-9	\$14.08	May 23, 2014
Meter Number	Cycle-Route	Bill Date
533760628	06-02	May 7, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.98
Payment 05/05/14 - Thank You		-14.98
Late Payment Charge		.71
Previous Balance Due	\$	.71

Current KPCO Charges:

Tariff 211 - Small General Service 05/06/14		
Rate Billing	\$	11.50
Asset Transfer Rider 6.4720000%		.74
School Tax		.37
State Sales Tax		.76
Current Electric Charges Due	\$	13.37

Total Amount Due \$14.08
Due May 23, Add \$0.67 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533760628	04/04	05/06	2325	Actual	2325	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Jun 5 and Jun 10

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.42	60°F
Previous	0	29	0	\$0.49	47°F
One Year Ago	0	32	0	\$0.39	60°F

Your Average Monthly Usage: 0 KWH

Service Address:
**MOUNTAIN WATER DISTRICT
 HOMEMADE HOLW
 MCVEIGH, KY 41555**

Rate Tariff: Small General Service-211

Page 1 of 2

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

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

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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

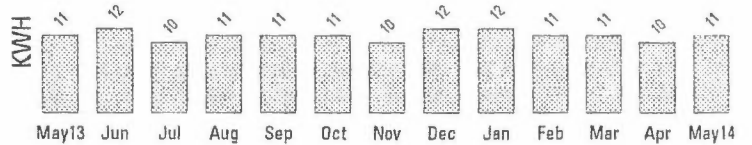
Current KPCO Charges:

Tariff 211 -Small General Service 05/08/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0062300 Per KWH		.07
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 \$15.94
Due May 27, Add \$0.76 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776117	04/08	05/08	472	Actual	483	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Jun 9 and Jun 12						

13 Month Usage History Total KWH for Past 12 Months is 132



Service Address:
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

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-912-285-0-2	\$118.78	May 27, 2014
Meter Number	Cycle-Route	Bill Date
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
Current Electric Charges Due	\$	118.78

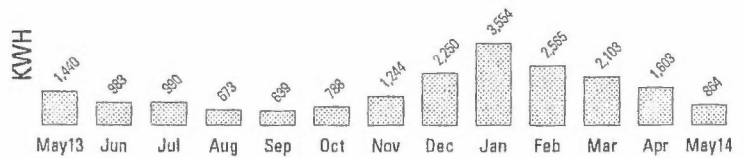
Total Amount Due \$118.78

Current Charges Due May 27

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
190222723	04/08	05/08	53165	Actual	54029	Actual
Multiplier 1.0000			Metered Usage 864 KWH			
Next scheduled read date should be between Jun 9 and Jun 12						

13 Month Usage History

Total KWH for Past 12 Months is 18,832



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 Monthly Usage: 1,569 KWH					

Service Address:
**MOUNTAIN WATER DISTRICT
 POND CREEK RD
 GRANT BRANCH BPS
 MCVEIGH, KY 41546**

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

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

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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 \$108.89

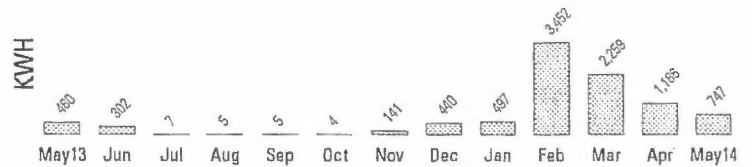
Current Charges Due May 27

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778576	04/08	05/08	54559	Actual	55306	Actual
Multiplier 1.0000			Metered Usage 747 KWH			
428778576	04/08	05/08	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**



Service Address:
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

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Rate Tariff: Small General Service-211

Page 1 of 2

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

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	\$	<u>2.31</u>

Current KPCO Charges:

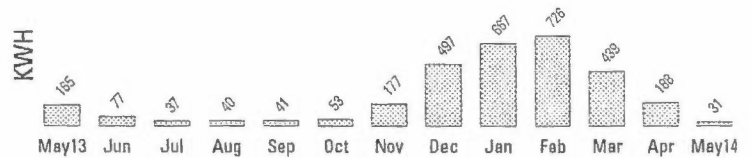
Tariff 211 -Small General Service 05/13/14		
Rate Billing	\$	15.58
Fuel Adj @ 0.0062300 Per KWH		.19
Capacity Charge @ 0.0009700 Per KWH		.03
Asset Transfer Rider 6.4720000%		.95
School Tax		.50
State Sales Tax		1.04
Current Electric Charges Due	\$	<u>18.29</u>

Total Amount Due \$20.60
Due May 29 , Add \$0.91 After This Date

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533769441	04/11	05/13	11201	Actual	11232	Actual
Multiplier 1.0000			Metered Usage 31 KWH			
Next scheduled read date should be between Jun 11 and Jun 16						

13 Month Usage History

Total KWH for Past 12 Months is 3,107



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

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

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

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Previous 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 \$108.11
Due May 29 , Add \$5.13 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253304	04/11	05/13	20461	Actual	21072	Actual
Multiplier 1.0000			Metered Usage 611 KWH			
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



Service Address:
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

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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

Previous Charges:

Total Amount Due At Last Billing	\$	15.22
Payment 05/05/14 - Thank You		-15.22
Previous Balance Due	\$	.00

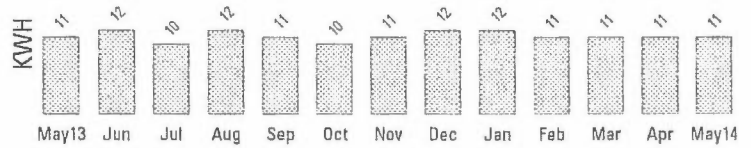
Current KPCO Charges:

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 \$14.28
Current Charges Due May 30

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
538253305	04/11	05/13	474	Actual	485	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Jun 12 and Jun 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 Usage: 11 KWH

Service Address:
MOUNTAIN WATER DISTRICT
BROADHEAD HOLW
TOLER, KY 41514

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-227-812-0-1	\$79.78	May 30, 2014
Meter Number	Cycle-Route	Bill Date
428778573	11-01	May 14, 2014

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

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Previous Charges:

Total Amount Due At Last Billing	\$	49.39
Payment 05/05/14 - Thank You		-49.39
Late Payment Charge		2.47
Previous Balance Due	\$	2.47

Current KPCO Charges:

Tariff 211 -Small General Service 05/13/14		
Rate Billing	\$	64.14
Fuel Adj @ 0.0062300 Per KWH		2.49
DSM Adj @ 0.0008250 Per KWH		.33
Capacity Charge @ 0.0009700 Per KWH		.39
Asset Transfer Rider 6.4720000%		3.46
School Tax		2.12
State Sales Tax		4.38
Current Electric Charges Due	\$	77.31

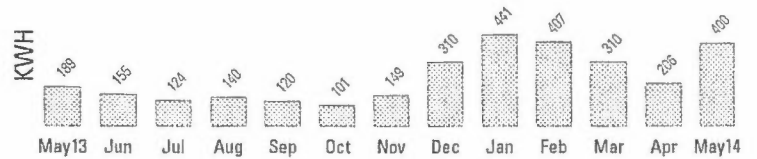
Total Amount Due \$79.78
Due May 30, Add \$3.87 After This Date

Meter		Service Period		Meter Reading Detail			
Number		From	To	Previous	Code	Current	Code
428778573		04/11	05/13	14819	Actual	15219	Actual
Multiplier 1.0000				Metered Usage 400 KWH			
428778573		04/11	05/13	0.000	Actual	2.600	Actual
Multiplier 1.0000				Metered Usage 2.600 KW			

Next scheduled read date should be between Jun 12 and Jun 17

13 Month Usage History

Total KWH for Past 12 Months is 2,652



Service Address:
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

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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

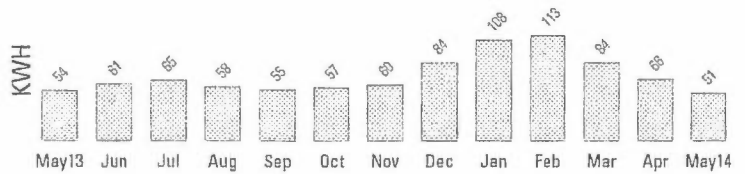
Current KPCO Charges:

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 \$20.30
Current Charges Due Jun 2

Meter Number	Service Period From	To	Previous Code	Current Code	Actual
533746311	04/14	05/14	5311	5362	Actual
Multiplier 1.0000			Metered Usage 51 KWH		
Next scheduled read date should be between Jun 13 and Jun 18					

13 Month Usage History Total KWH for Past 12 Months is 865



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 Usage: 72 KWH

Service Address:
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

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A unit of American Electric Power

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 Amount Due At Last Billing	\$	259.94
Payment 05/05/14 - Thank You		-259.94
Previous Balance Due	\$	.00

Current KPCO Charges:

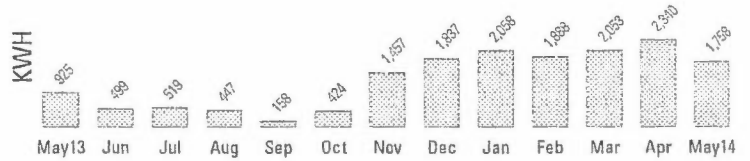
Tariff 211 -Small General Service 05/14/14		
Rate Billing	\$	166.82
Fuel Adj @ 0.0062300 Per KWH		10.95
DSM Adj @ 0.0008250 Per KWH		1.45
Capacity Charge @ 0.0009700 Per KWH		1.71
Asset Transfer Rider 6.4720000%		7.77
School Tax		5.66
Current Electric Charges Due	\$	194.36

Total Amount Due \$194.36
Current Charges Due Jun 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532473776	04/14	05/14	44631	Actual	46389	Actual
Multiplier 1.0000			Metered Usage 1,758 KWH			
Next scheduled read date should be between Jun 13 and Jun 18						

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 Usage: 1,217 KWH					

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

Rate Tariff: Small General Service-211

Page 1 of 2

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

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 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous 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:

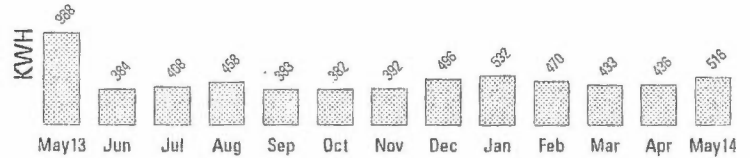
Tariff 211 -Small General Service 05/13/14		
Rate Billing	\$	78.44
Fuel Adj @ 0.0062300 Per KWH		3.21
DSM Adj @ 0.0008250 Per KWH		.43
Capacity Charge @ 0.0009700 Per KWH		.50
Asset Transfer Rider 6.4720000%		4.19
School Tax		2.60
State Sales Tax		5.36
Current Electric Charges Due	\$	94.73

Total Amount Due \$99.16
Due May 30, Add \$4.74 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533610177	04/11	05/13	25214	Actual	25730	Actual
Multiplier 1.0000			Metered Usage 516 KWH			
Next scheduled read date should be between Jun 12 and Jun 17						

13 Month Usage History

Total KWH for Past 12 Months is 5,762



Service Address:
MOUNTAIN WATER DISTRICT
MALL RD
SOUTH WILLIAMSON, KY
41529

Rate Tariff: Small General Service-211

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

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 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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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

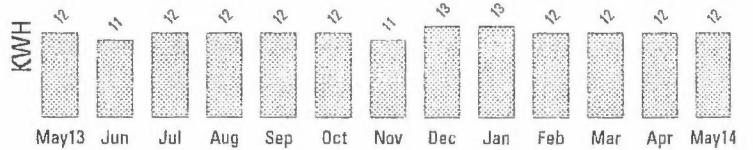
Current KPCO Charges:

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 \$16.10
Due May 30, Add \$0.76 After This Date

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533749462	04/11	05/13	887	Actual	899	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Jun 12 and Jun 17						

13 Month Usage History Total KWH for Past 12 Months is **144**



Service Address:
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

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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

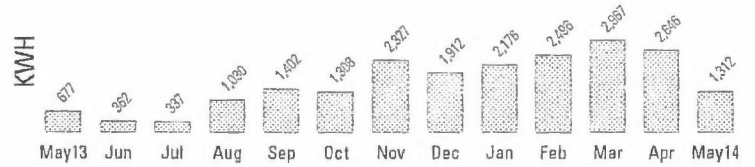
Total Amount Due \$156.64

Current Charges Due Jun 2

Meter Number	Service Period From	To	Previous	Code	Current	Code
532913568	04/15	05/15	18895	Actual	20207	Actual
Multiplier 1.0000			Metered Usage 1,312 KWH			
Next scheduled read date should be between Jun 13 and Jun 18						

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 Usage: 1,637 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
COLLINS HWY
COLLINS LIFT STA (SEWER)
PIKEVILLE, KY 41502

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

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

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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:

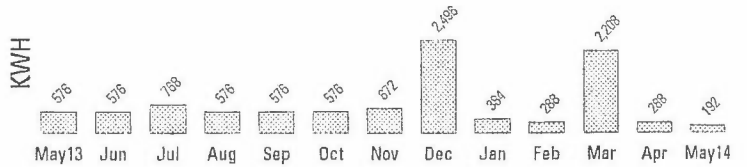
Tariff 215 -Medium General Service 05/14/14		
Rate Billing	\$	42.28
Fuel Adj @ 0.0062300 Per KWH		1.20
DSM Adj @ 0.0008250 Per KWH		.16
Capacity Charge @ 0.0009700 Per KWH		.19
Asset Transfer Rider 6.4720000%		2.41
School Tax		1.39
Current Electric Charges Due	\$	47.63

Total Amount Due \$47.63
Current Charges Due Jun 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783936	04/14	05/14	333	Actual	335	Actual
Multiplier 96.0000			Metered Usage 192 KWH			
428783936	04/14	05/14	0.000	Actual	0.030	Actual
Multiplier 96.0000			Metered Usage 2.880 KW			

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

13 Month Usage History **Total KWH for Past 12 Months is 9,984**



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

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

Previous Charges:

Total Amount Due At Last Billing	\$ 26.33
Payment 05/05/14 - Thank You	-26.33
Previous Balance Due	\$.00

Current KPCO Charges:

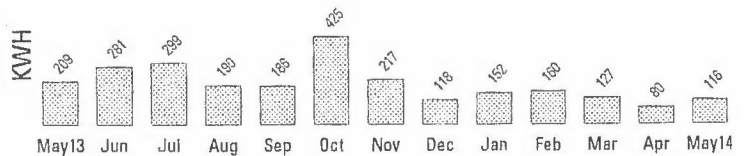
Tariff 211 -Small General Service 05/16/14	
Rate Billing	\$ 26.77
Fuel Adj @ 0.0062300 Per KWH	.72
DSM Adj @ 0.0008250 Per KWH	.10
Capacity Charge @ 0.0009700 Per KWH	.11
Asset Transfer Rider 6.4720000%	1.53
School Tax	.88
Current Electric Charges Due	\$ 30.11

Total Amount Due \$30.11

Current Charges Due Jun 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472110	04/15	05/16	16048	Actual	16164	Actual
Multiplier 1.0000			Metered Usage 116 KWH			
Next scheduled read date should be between Jun 16 and Jun 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 Usage: 204 KWH					

Service Address:
**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

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Rate Tariff: Small General Service-211

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

Previous Charges:

Total Amount Due At Last Billing	\$	103.91
Payment 05/05/14 - Thank You		-103.91
Previous Balance Due	\$	.00

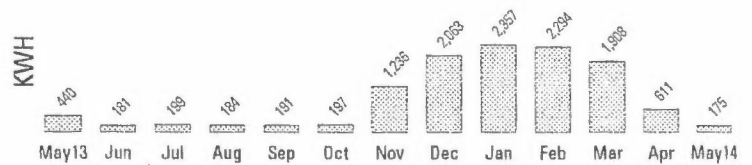
Current KPCO Charges:

Tariff 211 -Small General Service 05/15/14		
Rate Billing	\$	34.53
Fuel Adj @ 0.0062300 Per KWH		1.09
DSM Adj @ 0.0008250 Per KWH		.14
Capacity Charge @ 0.0009700 Per KWH		.17
Asset Transfer Rider 6.4720000%		1.93
School Tax		1.14
Current Electric Charges Due	\$	39.00

Total Amount Due \$39.00
Current Charges Due Jun 3

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
532472058	04/15	05/15	71435	Actual	71610	Actual
Multiplier 1.0000			Metered Usage 175 KWH			
Next scheduled read date should be between Jun 16 and Jun 19						

13 Month Usage History Total KWH for Past 12 Months is 11,861



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 Usage: 988 KWH

Service Address:
MOUNTAIN WATER DISTRICT
KY HIGHWAY 610 W
VIRGIE, KY 41572

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-970-428-0-0	\$13.67	Jun 3, 2014
Meter Number	Cycle-Route	Bill Date
533775109	13-04	May 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.41
Payment 05/05/14 - Thank You		-14.41
Previous Balance Due	\$	.00

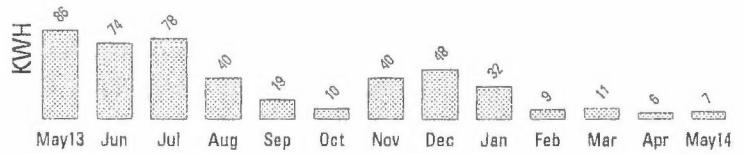
Current KPCO Charges:

Tariff 211 -Small General Service 05/15/14		
Rate Billing	\$	12.42
Fuel Adj @ 0.0062300 Per KWH		.04
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 6.4720000%		.79
School Tax		.40
Current Electric Charges Due	\$	13.67

Total Amount Due \$13.67
Current Charges Due Jun 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775109	04/15	05/15	5783	Actual	5790	Actual
Multiplier 1.0000			Metered Usage 7 KWH			
Next scheduled read date should be between Jun 16 and Jun 19						

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 Monthly Usage: 38 KWH

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

Rate Tariff: Small General Service-211

Page 1 of

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

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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
Current Electric Charges Due	\$	100.12

Total Amount Due \$100.12

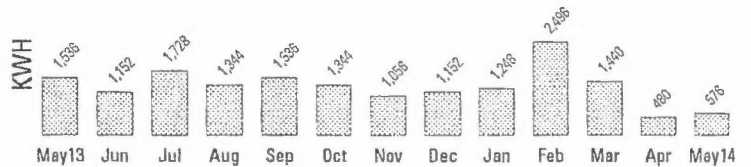
Due Jun 3, Add \$5.01 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783357	04/15	05/15	515	Actual	521	Actual
Multiplier 96.0000			Metered Usage 576 KWH			
428783357	04/15	05/15	0.000	Actual	0.100	Actual
Multiplier 96.0000			Metered Usage 9.600 KW			

Next scheduled read date should be between Jun 16 and Jun 19

13 Month Usage History

Total KWH for Past 12 Months is 16,512



Service Address:
MOUNTIAN WATER DIST
LITTLE ROBINSON CRK
G W NEWSOME BPS
VIRGIE, KY 41572

Rate Tariff: Small General Service-211

Page 1 of

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

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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:

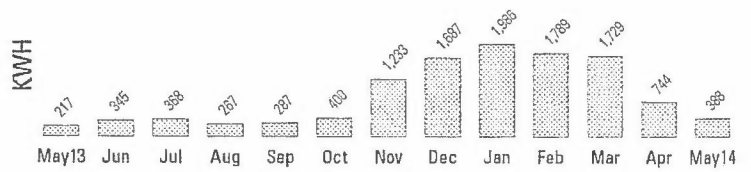
Tariff 211 -Small General Service 05/15/14		
Rate Billing	\$	62.56
Fuel Adj @ 0.0062300 Per KWH		2.42
DSM Adj @ 0.0008250 Per KWH		.32
Capacity Charge @ 0.0009700 Per KWH		.38
Asset Transfer Rider 6.4720000%		3.38
School Tax		2.07
State Sales Tax		4.27
Current Electric Charges Due	\$	75.40

Total Amount Due \$75.40
Due Jun 3, Add \$3.77 After This Date

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
533738413	04/15	05/15	64284	Actual	64672	Actual
Multiplier 1.0000			Metered Usage 388 KWH			

Next scheduled read date should be between Jun 16 and Jun 19

13 Month Usage History Total KWH for Past 12 Months is 11,052





Account Number
033-958-874-0-3
CY 14
4158

\$0.00	\$ _____
Total Amount Due	Amount Enclosed

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-03-428783723

3204-1
030003204 01 AV 0.381

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

00339588740320050506014900003

Please tear on dotted line

Return top portion with your payment

Service Address:
MOUNTAIN WATER DISTRICT
HIGHWAY 805
JENKINS BPS
BURDINE, KY 41517

Rate Tariff: Small General Service-211

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing	\$	-53.06
Previous Balance Due	\$	-53.06

Current KPCO Charges:

Tariff 211 - Small General Service	05/16/14	
Rate Billing	\$	36.77
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
School Tax		1.21
Current Electric Charges Due	\$	41.58
Total Account Balance	\$	-11.48

Total Amount Due \$0.00

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
428783723	04/16	05/16	390	Actual	391	Actual
Multiplier	192.0000		Metered Usage 192 KWH			
428783723	04/16	05/16	0.000	Actual	0.002	Estimate
Multiplier	192.0000		Metered Usage 0.384 KW			

Next scheduled read date should be between Jun 17 and Jun 20

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.

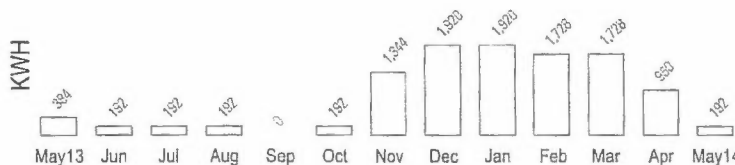
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Rates available on request
See other side for Important Information

13 Month Usage History Total KWH for Past 12 Months is 10,752



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°F

Your Average Monthly Usage: 896 KWH



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

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 Usage 05/14				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
192				192 KWH
0.384				0.300 KW

Additional Messages

Service Address:

Rate Tariff -000		Due Date
Account Number	Total Amount Due	Jun 4, 2014
035-109-984-3-2	\$603.00	Bill Date
Meter Number	Cycle-Route	May 19, 2014
Unmetered	14-	

Previous Charges:

Total Amount Due At Last Billing \$ 717.63

Payment 05/05/14 - Thank You \$ -717.63

Previous Balance Due

Current KPCO Charges: \$ 603.00

Electric Billing Summary

\$603.00

Total Amount Due
Due Jun 4, Add \$15.06 After This Date

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

KPCO Messages

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See us for important information

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 05/19/14
 TIME PREPARED: 20:19:50
 PAGE: 1

MAY 2014

MOUNTAIN WATER DISTRICT
 ACCOUNTS PAYABLE DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 109 984 3

BILL DUE DATE 06/04/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL					
0322175340	MOUNTAIN WATER DISTRICT				GOODY RD				GOODY, KY 41529				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	11.3	0.0	11.3	0.0	0	934	0.0000	0.0	934 B				
0.00	0.000		.0062300	6.73	121.07	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	MOUNTAIN WATER DISTRICT				WILSON LOOP				SOUTH WILLIAMSON, KY 41503				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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	MOUNTAIN WATER DISTRICT				TAYLOR FRK				TURKEY CREEK, KY 41514				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	85	0.0000	0.0	85 B				
0.00	0.000		.0062300	0.61	24.69	0.00	2.27	0.00000	1.35 C				
441070312	K	1.0000	04-03	7151.000	05-02	7236.000 R	0.00	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	MOUNTAIN WATER DISTRICT				CENTRAL AVE				SOUTH WILLIAMSON, KY 41503				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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	11.20	172.03	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	MOUNTAIN WATER DISTRICT				POND CREEK RD UNIT SEWAGE				STONE, KY 41567				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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	2067.000	05-13	2096.000 R	0.00	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	MOUNTAIN WATER DISTRICT				TURKEY CREEK RD				TURKEY CREEK, KY 41514				A

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 05/19/14
 TIME PREPARED: 20:19:50
 PAGE: 2

MAY 2014

MOUNTAIN WATER DISTRICT
 ACCOUNTS PAYABLE DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 109 984 3

BILL DUE DATE 06/04/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE			
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0	0	101	0.0000	0.0	101	B	
0.00	0.0000	.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	R	0.00	0.00	0.00	D
441070313	D	1.0000	04-03	0.400	05-02	0.400	R	0.00	0.00	29.51	D

CONSOLIDATED TOTALS: CUSTOMERS 6 CURRENT AMOUNT 568.89 TAX 34.11 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 603.00

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	0.00
CURRENT CHARGES	603.00
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	603.00
TOTAL DUE	603.00
IF PAID AFTER 06/04/14, ADD	15.06

READ CODE: R=RF READ

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

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number 033-504-214-0-4	Total Amount Due \$48.05	Due Date Jun 4, 2014
Meter Number 532472057	Cycle-Route 14-04	Bill Date May 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	157.25
Payment 05/05/14 - Thank You		-157.25
Previous Balance Due	\$	.00

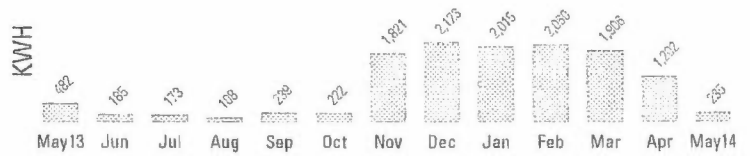
Current KPCO Charges:

Tariff 211 -Small General Service 05/16/14		
Rate Billing	\$	42.43
Fuel Adj @ 0.0062300 Per KWH		1.46
DSM Adj @ 0.0008250 Per KWH		.19
Capacity Charge @ 0.0009700 Per KWH		.23
Asset Transfer Rider 6.4720000%		2.34
School Tax		1.40
Current Electric Charges Due	\$	48.05

Total Amount Due \$48.05
Current Charges Due Jun 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
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



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 Usage: 1,045 KWH

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

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number 033-000-421-0-2	Total Amount Due \$19.29	Due Date Jun 4, 2014
Meter Number 532474037	Cycle-Route 14-05	Bill Date May 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	19.72
Payment 05/05/14 - Thank You		-19.72
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/16/14

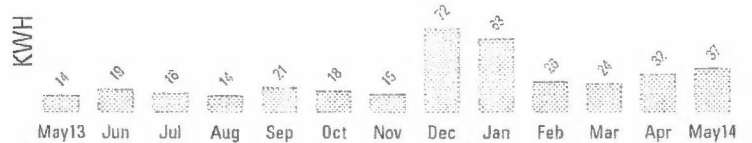
Rate Billing	\$	16.37
Fuel Adj @ 0.0062300 Per KWH		.23
DSM Adj @ 0.0008250 Per KWH		.03
Capacity Charge @ 0.0009700 Per KWH		.04
Asset Transfer Rider 6.4720000%		1.00
School Tax		.53
State Sales Tax		1.09
Current Electric Charges Due	\$	19.29

Total Amount Due \$19.29
Due Jun 4, Add \$0.96 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532474037	04/16	05/16	2761	Actual	2798	Actual
Multiplier 1.0000			Metered Usage 37 KWH			
Next scheduled read date should be between Jun 17 and Jun 20						

13 Month Usage History

Total KWH for Past 12 Months is 334



Service Address:
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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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 Date
533765275	14-05	May 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	129.28
Payment 05/05/14 - Thank You		-129.28
Previous Balance Due	\$	.00

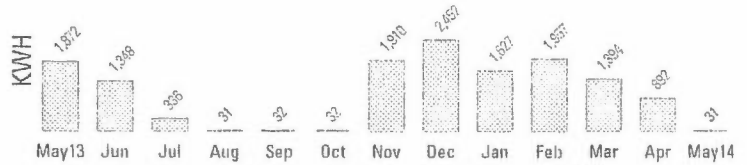
Current KPCO Charges:

Tariff 211 -Small General Service 05/16/14		
Rate Billing	\$	15.58
Fuel Adj @ 0.0062300 Per KWH		.19
DSM Adj @ 0.0008250 Per KWH		.03
Capacity Charge @ 0.0009700 Per KWH		.03
Asset Transfer Rider 6.4720000%		.96
School Tax		.50
Current Electric Charges Due	\$	17.29

Total Amount Due \$17.29
Current Charges Due Jun 4

Meter Number	Service Period From	To	Meter Reading Detail			
533765275	04/16	05/16	Previous	Code	Current	Code
			51479	Actual	51510	Actual
Multiplier 1.0000			Metered Usage 31 KWH			
Next scheduled read date should be between Jun 17 and Jun 20						

13 Month Usage History Total KWH for Past 12 Months is 13,883



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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 Usage. 1,157 KWH					

Service Address:

Rate Tariff: -000		
Account Number	Total Amount Due	Due Date
031-985-610-0-7	\$30,447.76	May 14, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-	Apr 28, 2014

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 Day! AEPaperless.com.

Previous Charges: \$ 15,079.09
 Total Amount Due At Last Billing 156.93
 Late Payment Charge \$ 15,236.02
 Previous Balance Due \$ 15,348.67
 Current KPCO Charges: \$ 15,211.74
 Electric Billing Summary \$30,447.76

Total Amount Due
Due May 14, Add \$114.11 After This Date

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



REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/28/14
 TIME PREPARED: 20:10:34
 PAGE: 1

APRIL 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 05/14/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
0313498410	MOUNTAIN WATER DISTRICT			WOLFPIT BRANCH RD				ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	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	MOUNTAIN WATER DISTRICT			MARROWBONE CREEK RD				ELKHORN CITY, KY 41534			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	559	0.0000	0.0	559	B	
0.00	0.000		.0086500	5.38	96.33	0.00	2.89	0.00000	0.00	C	
428778088	K	1.0000	03-20	9035.000	04-21	9280.000 R	0.00	0.00	0.00	D	
428778088	K	1.0000	03-20	0.000	04-21	0.000 R	0.00	0.00	0.00	D	
428778088	K	1.0000	03-20	33490.000	04-21	34049.000 R	0.00	0.00	99.22	D	
0318497250	MOUNTAIN WATER DISTRICT			ROAD CREEK RD				ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	MOUNTAIN WATER DISTRICT			BOOKER FRK				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	1,268	0.0000	0.0	1,268	B	
0.00	0.000		.0086500	12.20	158.45	0.00	4.75	0.00000	0.00	C	
190214285	K	1.0000	03-17	58176.000	04-14	59444.000 R	0.00	0.00	163.20	D	
0323197500	MOUNTAIN WATER DISTRICT			BIGGS BR				PIKEVILLE, KY 41501-6512			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
010 015	0.0	0.0	0.0	0.0	0	1,060	0.0000	0.0	1,060	B	
0.00	0.000		.0086500	10.20	116.70	0.00	3.50	0.00000	6.01	C	
428778086	K	1.0000	03-21	29288.000	04-17	29790.000 R	0.00	0.00	0.00	D	
428778086	K	1.0000	03-21	0.000	04-17	0.000 R	0.00	0.00	0.00	D	
428778086	K	1.0000	03-21	73399.000	04-17	74459.000 R	0.00	0.00	120.20	D	
0332550150	MOUNTAIN WATER DISTRICT			MILL BR				ASHCAMP, KY 41512			A

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/28/14
 TIME PREPARED: 20:10:34
 PAGE: 2

APRIL 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 05/14/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	
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 BB ACCT BAL DISTRIBUTION	GENERATION TRANSMISSION CC TOTAL	

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0.0
0.00	0.000		.0086500	14.86
428777175	K	1.0000	03-24	9680.000
428777175	K	1.0000	03-24	0.000
428777175	K	1.0000	03-24	30393.000

0334252360 MOUNTAIN WATER DISTRICT LICK FORK RD ELKHORN CITY, KY 41522 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0.0
0.00	0.000		.0086500	11.07
428778082	K	1.0000	03-20	20601.000
428778082	K	1.0000	03-20	0.000
428778082	K	1.0000	03-20	67070.000

0335070650 MOUNTAIN WATER DISTRICT 181 KELLY MOUNTAIN RD SHELBY GAP, KY 41563-8340 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0.0
0.00	0.000		.0086500	5.28
428778056	K	1.0000	03-24	15888.000
428778056	K	1.0000	03-24	0.000
428778056	K	1.0000	03-24	45826.000

0337425840 MOUNTAIN WATER DISTRICT CEDAR CREEK RD PIKEVILLE, KY 41501 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0.0
0.00	0.000		.0086500	0.21
190234576	K	1.0000	03-13	2099.000

0346001020 MOUNTAIN WATER DISTRICT FERRELLS CREEK RD BELCHER, KY 41513 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0.0
0.00	0.000		.0086500	0.29
533611632	K	1.0000	03-21	2511.000

0359561710 MOUNTAIN WATER DISTRICT LICK CREEK RD LICK CREEK, KY 41540 A

REPORT NO: MCSR0287
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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
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 05/14/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS		SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	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	0.00	17.47	D
0367214160	MOUNTAIN WATER DISTRICT		N HERITAGE DR		JENKINS, KY 41537			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	9.1	0.0	9.1	0.0	0	2,297	0.0000	0.0	2,297	B
0.00	0.000		.0086500	22.10	297.52	0.00	8.93	0.00000	0.00	C
428778785	K	1.0000	03-18	88286.000	04-16	90583.000 R	0.00	0.00	0.00	D
428778785	D	1.0000	03-18	9.100	04-16	9.100 R	0.00	0.00	306.45	D
0370074740	MOUNTAIN WATER DISTRICT		1431 UPPER CHLOE CRK		PIKEVILLE, KY 41501-6623			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10	B
0.00	0.000		.0086500	0.10	14.62	0.00	0.44	0.00000	0.00	C
533768864	K	1.0000	03-19	744.000	04-17	754.000 R	0.00	0.00	15.06	D
0383713390	MOUNTAIN WATER DISTRICT		WATER PLANT RD		ELKHORN CITY, KY 41559			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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
190231372	K	1.0000	03-20	0.000	04-21	0.000 R	0.00	0.00	13.44	D
0383731310	MOUNTAIN WATER DISTRICT		SUTTON BOTTOM RIGHT ST		SHELBIANA, KY 41562			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	62.6	0.0	62.6	0.0	0	41,420	0.0000	0.0	41,420	B
0.00	0.000		.0086500	398.46	4,591.97	0.00	137.76	0.00000	0.00	C
435941615	K	1.0000	03-19	75761.000	04-17	17181.000 R	0.00	0.00	0.00	D
435941615	D	1.0000	03-19	63.400	04-17	62.600 R	0.00	0.00	4,729.73	D
0385572870	MOUNTAIN WATER DISTRICT		POWELLS CRK		PIKEVILLE, KY 41501			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 229	0.0	0.0	0.0	0.0	0	1,991	0.0000	0.0	1,991	B
0.00	0.000		.0086500	19.15	212.85	0.00	6.39	0.00000	0.00	C

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AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 05/14/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	
428777989	K 1.0000 03-21	47200.000	04-17	47811.000 R	0.00	0.00	0.00	D
428777989	K 1.0000 03-21	0.000	04-17	0.000 R	0.00	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	MOUNTAIN WATER	ABNER FORK RD		BELCHER, KY 41513				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -								
216 215	56.5 0.0 56.5	0.0	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	MOUNTAIN WATER DISTRICT	MARROWBONE CREEK RD		ELKHORN CITY, KY 41522				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -								
216 215	31.6 0.0 31.6	0.0	0	13,742	0.0000	0.0	13,742	B
0.00	0.000	.0086500	132.20	1,588.36	0.00	47.65	0.00000	0.00 C
455078636	K 1.0000 03-20	23189.000	04-21	36931.000 R	0.00	0.00	0.00	D
455078636	D 1.0000 03-20	32.500	04-21	31.600 R	0.00	0.00	1,636.01	D
0300475020	MOUNTAIN WATER DISTRICT	HURRICANE CRK		STOPOVER, KY 41568				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -								
211 211	3.2 0.0 3.2	0.0	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	0.00	D
435979556	D 1.0000 03-24	3.300	04-23	3.200 R	0.00	0.00	101.29	D
0335666420	MOUNTAIN WATER DISTRICT	US HIGHWAY 119 N		BELFRY, KY 41514				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -								
211 211	0.0 0.0 0.0	0.0	0	953	0.0000	0.0	953	B
0.00	0.000	.0086500	9.16	130.85	0.00	12.02	0.00000	7.14 C
533603170	K 1.0000 03-13	85593.000	04-11	86546.000 R	0.00	0.00	142.87	D
0342787430	MOUNTAIN WATER DISTRICT	POUNDING MILL RD		FREEBURN, KY 41528				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -								
211 215	56.8 0.0 56.8	0.0	0	14,880	0.0000	0.0	14,880	B
0.00	0.000	.0086500	143.14	1,832.52	0.00	54.98	0.00000	94.38 C
435943514	K 80.0000 03-21	16901.000	04-22	17087.000 R	0.00	0.00	0.00	D

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AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 05/14/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
435943514	D	80.0000	03-21	0.790		04-22	0.710 R	0.00	0.00	1,887.50	D	
0344974200	MOUNTAIN WATER DISTRICT			HARDY LN				HARDY, KY 41531				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	14.62	0.00	0.44	0.00000	0.75	C		
532701887	K	1.0000	03-17	864.000	04-15	874.000 R	0.00	0.00	15.06	D		
0349891920	MOUNTAIN WATER DISTRICT			BILLY DOTSON BR				PHELPS, KY 41553				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	5.9	0.0	6.0	0.0	0	1,647	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	D	1.0000	03-21	12.600	04-22	5.900 R	0.00	0.00	221.47	D		
0350308720	MOUNTAIN WATER DISTRICT			BARRENSHEE CRK				FREEBURN, KY 41528				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	12	0.0000	0.0	12	B		
0.00	0.000		.0086500	0.11	14.92	0.00	0.45	0.00000	0.77	C		
190331439	K	1.0000	03-21	878.000	04-22	890.000 R	0.00	0.00	15.37	D		
0359575990	MOUNTAIN WATER DISTRICT			10582 STATE HIGHWAY 1056				MC CARR, KY 41544-8402				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	63	0.0000	0.0	63	B		
0.00	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		
0388882630	MOUNTAIN WATER DISTRICT			POUNDING MILL RD				FREEBURN, KY 41528				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	11.9	0.0	11.9	0.0	0	1,874	0.0000	0.0	1,874	B		
0.00	0.000		.0086500	18.03	211.55	0.00	6.35	0.00000	0.00	C		
435941006	K	1.0000	03-21	13027.000	04-22	14901.000 R	0.00	0.00	0.00	D		
435941006	D	1.0000	03-21	4.600	04-22	11.900 R	0.00	0.00	217.90	D		

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MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 05/14/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	26	14,760.32	451.42	0.00	15,211.74

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	15,236.02
CURRENT CHARGES	15,211.74
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	15,211.74
TOTAL DUE	30,447.76
IF PAID AFTER 05/14/14, ADD	114.11

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
036-948-610-0-0	\$5,920.28	May 8, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	16-	Apr 22, 2014

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 Day! AEP Paperless.com.

Previous Charges:
Total Amount Due At Last Billing \$ 5,404.75
Late Payment Charge 35.71
Payment 04/14/14 - Thank You -5,404.75
Previous Balance Due \$ 35.71
Current KPCO Charges:
Electric Billing Summary \$ 5,884.57
\$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

REPORT NO: MCS .87
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 05/08/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
0315610870	MOUNTAIN WATER DISTRICT				MITCHELL RD				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	113	0.0000	0.0	113	B			
0.00	0.000		.0086500	1.09	30.70	0.00	0.92	0.00000	0.00	C			
190227040	K	1.0000	03-14	15711.000	04-14	15824.000	R	0.00	0.00	31.62	D		
0348118500	MOUNTAIN WATER DISTRICT				CONTRARY HOLW				JENKINS, KY 41537				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	275	0.0000	0.0	275	B			
0.00	0.000		.0086500	2.65	56.02	0.00	1.68	0.00000	0.00	C			
428778087	K	1.0000	03-19	3109.000	04-16	3206.000	R	0.00	0.00	0.00	D		
428778087	K	1.0000	03-19	0.000	04-16	0.000	R	0.00	0.00	0.00	D		
428778087	K	1.0000	03-19	8899.000	04-16	9174.000	R	0.00	0.00	57.70	D		
0348944860	MOUNTAIN WATER DISTRICT				BRANHAM HTS				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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			
533730151	K	1.0000	03-14	4598.000	04-14	4598.000	R	0.00	0.00	13.44	D		
0351783100	MOUNTAIN WATER DISTRICT				W SOOKEYS CRK				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	23	0.0000	0.0	23	B			
0.00	0.000		.0086500	0.22	16.65	0.00	0.50	0.00000	0.00	C			
533753516	K	1.0000	03-14	2435.000	04-14	2458.000	R	0.00	0.00	17.15	D		
0356749190	MOUNTAIN WATER DISTRICT				75 LIZZIE FRK				PIKEVILLE, KY 41501-4004				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	441	0.0000	0.0	441	B			
0.00	0.000		.0086500	4.24	81.94	0.00	2.46	0.00000	0.00	C			
428778159	K	1.0000	03-17	23603.000	04-14	23922.000	R	0.00	0.00	0.00	D		
428778159	K	1.0000	03-17	0.000	04-14	0.000	R	0.00	0.00	0.00	D		
428778159	K	1.0000	03-17	64257.000	04-14	64698.000	R	0.00	0.00	84.40	D		
0359141470	MOUNTAIN WATER DISTRICT				ROBINSON CREEK RD				ROBINSON CREEK, KY 41560				A

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

036 948 610 0

BILL DUE DATE 05/08/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TOT AMT DUE	D				
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	356.71	4,188.90	0.00	125.67	0.00000	0.00	C	
435942909	K	40.0000	03-14	57998.000	04-14	58925.000	R	0.00	0.00	D	
435942909	D	40.0000	03-14	1.580	04-14	1.780	R	0.00	0.00	4,314.57	D

0360575710 MOUNTAIN WATER DISTRICT SARAH BRANHAM HOLW PIKEVILLE, KY 41501 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	75	0.0000	0.0	75	B	
0.00	0.000		.0086500	0.72	24.76	0.00	0.74	0.00000	0.00	C	
428778158	K	1.0000	03-17	4206.000	04-14	4259.000	R	0.00	0.00	D	
428778158	K	1.0000	03-17	0.000	04-14	0.000	R	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 MOUNTAIN WATER DISTRICT KY HIGHWAY 610 W VIRGIE, KY 41572 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	0.00	0.00000	0.00	C	
435941505	K	1.0000	03-17	23613.000	04-15	23613.000	R	0.00	0.00	D	
435941505	D	1.0000	03-17	0.000	04-15	0.000	R	0.00	0.00	13.05	D

0381564600 MOUNTAIN WATER DISTRICT 640 LITTLE ROBINSON CRK VIRGIE, KY 41572-8321 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	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	1.0000	03-17	65546.000	04-15	66531.000	R	0.00	0.00	D	
428778091	K	1.0000	03-17	0.000	04-15	0.000	R	0.00	0.00	D	
428778091	K	1.0000	03-17	55040.000	04-15	56594.000	R	0.00	0.00	189.01	D

0385862060 MOUNTAIN WATER DISTRICT SUGAR CAMP RD ROBINSON CREEK, KY 41560 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	192	0.0000	0.0	192	B	
0.00	0.000		.0086500	1.85	43.05	0.00	1.29	0.00000	0.00	C	
428778051	K	1.0000	03-17	4940.000	04-15	4940.000	R	0.00	0.00	D	
428778051	K	1.0000	03-17	0.000	04-15	0.000	R	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

REPORT NO: MCS 37
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/22/14
 TIME PREPARED: 20:12:21
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APRIL 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 05/08/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
RVC 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0397485540	MOUNTAIN WATER DISTRICT				US HIGHWAY 23 S				PIKEVILLE, KY 41572			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	21.2	0.0	21.2	0.0	0	2,829	0.0000	0.0	2,829	B		
0.00	0.000		.0086500	27.21	390.82	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	MOUNTAIN WATER DISTRICT				POND CREEK RD				MCVEIGH, KY 41546			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	302	0.0000	0.0	302	B		
0.00	0.000		.0086500	2.90	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	MOUNTAIN WATER DISTRICT				WEST RD				CANADA, KY 41519			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 215	18.8	0.0	18.8	0.0	0	2,557	0.0000	0.0	2,557	B		
0.00	0.000		.0086500	24.60	354.04	0.00	10.62	0.00000	18.23	C		
441070289	K	1.0000	03-07	78680.000	04-08	81237.000	R	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	MOUNTAIN WATER DISTRICT				N BIG CREEK RD				SIDNEY, KY 41564			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	MOUNTAIN WATER DISTRICT				SR 292				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	11	0.0000	0.0	11	B		
0.00	0.000		.0086500	0.11	14.78	0.00	0.44	0.00000	0.76	C		
436009050	K	1.0000	03-04	7161.000	04-02	7172.000	R	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	MOUNTIAN WATER DISTRICT				POND CREEK RD				STONE, KY 41567			A

REPORT NO: MCS. J7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/22/14
 TIME PREPARED: 20:12:21
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APRIL 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 05/08/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED KVAH	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	2.02	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	MOUNTAIN WATER DISTRICT			27678 US HIGHWAY 119 N			BELFRY, KY 41514-7542			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	4.9	0.0	4.9	0.0	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	MOUNTAIN WATER DISTRICT			NEW CAMP RD			SOUTH WILLIAMSON, KY 41503			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	MOUNTAIN WATER DISTRICT			US HIGHWAY 119 N			BELFRY, KY 41514			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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: MCSL 07
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/22/14
 TIME PREPARED: 20:12:21
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APRIL 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 05/08/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	ADJ/BB/ESP	TOT AMT DUE	D
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E

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
CURRENT CHARGES	5,884.57	
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

Service Address:
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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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-426-292-0-0	\$144.79	May 8, 2014
Meter Number	Cycle-Route	Bill Date
533759202	16-08	Apr 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	183.98
Payment 04/14/14 - Thank You		-183.98
Previous Balance Due	\$	.00

Current KPCO Charges:

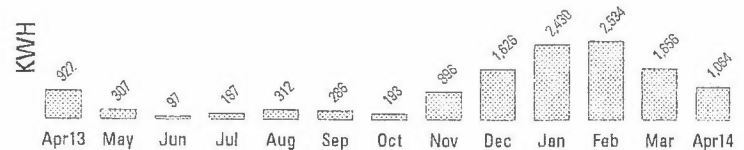
Tariff 211 -Small General Service 04/21/14		
Rate Billing	\$	117.43
Fuel Adj @ 0.0086500 Per KWH		9.20
DSM Adj @ 0.0008250 Per KWH		.88
Capacity Charge @ 0.0009700 Per KWH		1.03
Asset Transfer Rider 13.4946000%		12.03
School Tax		4.22
Current Electric Charges Due	\$	144.79

Total Amount Due \$144.79
Current Charges Due May 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533759202	03/20	04/21	49081	Actual	50145	Actual
Multiplier 1.0000			Metered Usage 1,064 KWH			

Next scheduled read date should be between May 20 and May 23

13 Month Usage History Total KWH for Past 12 Months is 11,446



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 Usage: 954 KWH

Service Address:
MOUNTAIN WATER DISTRICT
BLAIR ADKINS ST
ELKHORN CITY, KY 41522

Rate Tariff: Medium General Service-215

Page 1 of 2

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

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

KPCO Messages

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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

Rate Billing \$ 3,764.84
 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

\$4,684.81

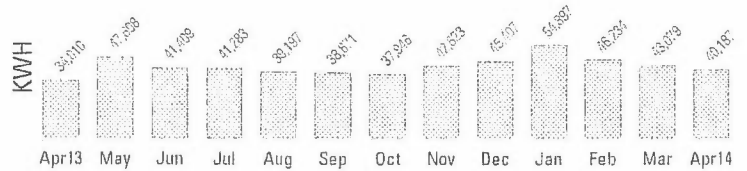
Current Charges Due May 9

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941790	03/21	04/22	41442	Actual	81629	Actual
	Multiplier 1.0000			Metered Usage	40,187 KWH	
435941790	03/21	04/22	0.000	Actual	79.100	Actual
	Multiplier 1.0000			Metered Usage	79.100 KW	

Next scheduled read date should be between May 21 and May 27

13 Month Usage History

Total KWH for Past 12 Months is 512,364



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

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

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

KPCO Messages

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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 \$5,688.81

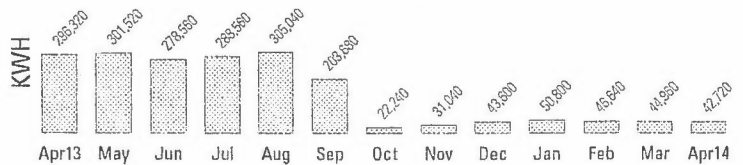
Current Charges Due May 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435943777	03/20	04/21	16282	Actual	16816	Actual
Multiplier 80.0000			Metered Usage 42,720 KWH			
435943777	03/20	04/21	0.000	Actual	1.110	Actual
Multiplier 80.0000			Metered Usage 88,800 KW			
435943777	03/20	04/21	33139	Actual	33454	Actual
Multiplier 80.0000			Metered Usage 25,200 KVARH			

Next scheduled read date should be between May 20 and May 23

13 Month Usage History

Total KWH for Past 12 Months is 1,912,960



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

Rate Tariff: Large General Service-240

Page 1 of 2

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

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 KWH		184.56
Asset Transfer Rider 13.4946000%		1,487.15
School Tax		586.71
Current Electric Charges Due	\$	20,143.74

Total Amount Due

\$20,143.74

Current Charges Due May 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	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
Multiplier 192.0000		Metered Usage 26,688 KVARH				

Next scheduled read date should be between May 20 and May 23

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 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.

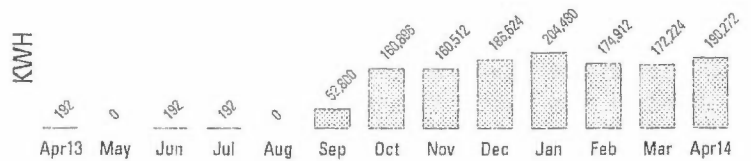
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13 Month Usage History

Total KWH for Past 12 Months is 1,113,024



Service 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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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 Date
031-110-914-0-5	\$274.65	May 8, 2014
Meter Number	Cycle-Route	Bill Date
532897373	16-03	Apr 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	296.85
Payment 04/14/14 - Thank You		-296.85
Previous Balance Due	\$	.00

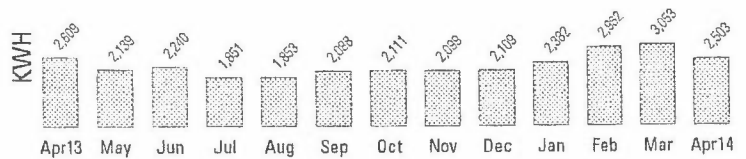
Current KPCO Charges:

Tariff 211 -Small General Service 04/21/14		
Rate Billing	\$	219.83
Fuel Adj @ 0.0086500 Per KWH		21.65
DSM Adj @ 0.0008250 Per KWH		2.06
Capacity Charge @ 0.0009700 Per KWH		2.43
Asset Transfer Rider 13.4946000%		20.68
School Tax		8.00
Current Electric Charges Due	\$	274.65

Total Amount Due \$274.61
Current Charges Due May 8

Meter Number	Service Period From	To	Previous	Code	Current	Code
532897373	03/21	04/21	69303	Actual	71806	Actua
Multiplier 1.0000			Metered Usage 2,503 KWH			
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



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,503	31	81	\$8.86	53°F
Previous	3,053	30	102	\$9.90	41°F
One Year Ago	2,609	30	87	\$8.04	51°F
Your Average Monthly Usage: 2,291 KWH					

Service 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

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
036-957-862-0-6	\$45.78	May 8, 2014
Meter Number	Cycle-Route	Bill Date
533649991	16-05	Apr 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	56.20
Payment 04/14/14 - Thank You		-56.20
Previous Balance Due	\$	.00

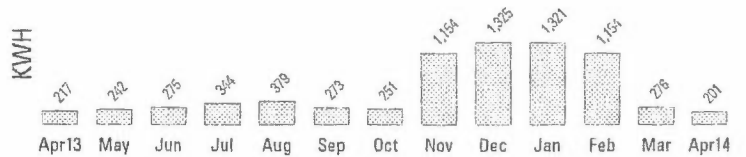
Current KPCO Charges:

Tariff 211 -Small General Service 04/21/14		
Rate Billing	\$	37.95
Fuel Adj @ 0.0086500 Per KWH		1.74
DSM Adj @ 0.0008250 Per KWH		.17
Capacity Charge @ 0.0009700 Per KWH		.19
Asset Transfer Rider 13.4946000%		4.40
School Tax		1.33
Current Electric Charges Due	\$	45.78

Total Amount Due \$45.78
Current Charges Due May 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533649991	03/20	04/21	22039	Actual	22240	Actual
Multiplier 1.0000			Metered Usage 201 KWH			
Next scheduled read date should be between May 20 and May 23						

13 Month Usage History Total KWH for Past 12 Months is 7,211



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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

Service Address:
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	Total Amount Due	Due Date
032-520-394-0-3	\$15.22	May 8, 2014
Meter Number	Cycle-Route	Bill Date
533763292	16-04	Apr 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.37
Payment 04/14/14 - Thank You		-15.37
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/21/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0086500 Per KWH		.10
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 13.4946000%		1.71
School Tax		.44
Current Electric Charges Due	\$	15.22

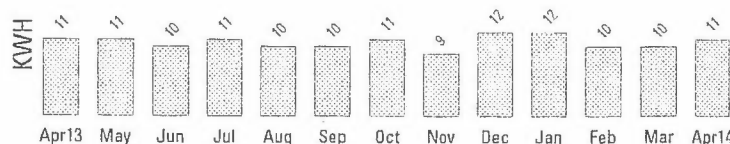
Total Amount Due \$15.22

Current Charges Due May 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533763292	03/20	04/21	502	Actual	513	Actual
Multiplier 1.0000			Metered Usage 11 KWH			

Next scheduled read date should be between May 20 and May 23

13 Month Usage History Total KWH for Past 12 Months is 127



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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 Usage: 11 KWH

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-296-792-0-7	\$15.22	May 8, 2014
Meter Number	Cycle-Route	Bill Date
533769605	16-08	Apr 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.52
Payment 04/14/14 - Thank You		-15.52
Previous Balance Due	\$	.00

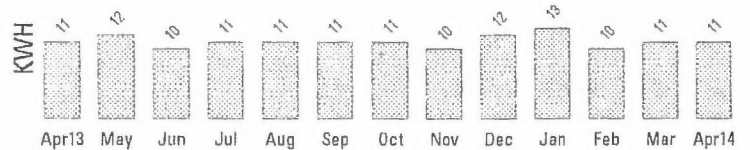
Current KPCO Charges:

Tariff 211 -Small General Service 04/21/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0086500 Per KWH		.10
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 13.4946000%		1.71
School Tax		.44
Current Electric Charges Due	\$	15.22

Total Amount Due \$15.22
Current Charges Due May 8

Meter Number	Service Period From	To	Previous	Code	Current	Code
533769605	03/20	04/21	887	Actual	898	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between May 20 and May 23						

13 Month Usage History Total KWH for Past 12 Months is 133



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 Usage: 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 1

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

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
Your Average Monthly Usage: 92,752 KWH					

Adjusted Usage 04/14			
	Power Factor	Power Factor Constant	Comp. Meter 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

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

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5045**.

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Rate Tariff: Small General Service 211

Account Number	Total Amount Due	Due Date
032-550-322-0-7	\$14.76	May 12, 2014
Meter Number	Cycle-Route	Bill Date
533756245	18-01	Apr 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.72
Payment 04/14/14 - Thank You		-15.72
Previous Balance Due	\$	.00

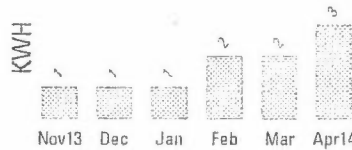
Current KPCO Charges:

Tariff 211 -Small General Service 04/23/14		
Rate Billing	\$	11.89
Fuel Adj @ 0.0086500 Per KWH		.03
Asset Transfer Rider 13.4946000%		1.59
School Tax		.41
State Sales Tax		.84
Current Electric Charges Due	\$	14.76

Total Amount Due \$14.76
Due May 12, Add \$0.74 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533756245	03/24	04/23	7	Actual	10	Actual
Multiplier 1.0000			Metered Usage 3 KWH			
Next scheduled read date should be between May 22 and May 28						

13 Month Usage History Total KWH for Past 12 Months is 7



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

Please tear on dotted line

Service Address:
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**.

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 035-987-385-0-2	Total Amount Due \$319.06	Due Date May 12, 2014
Meter Number 435941643	Cycle-Route 18-06	Bill Date Apr 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	302.19
Payment 04/14/14 - Thank You		-302.19
Previous Balance Due	\$	.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 Per KWH		2.47
Capacity Charge @ 0.0009700 Per KWH		2.91
Asset Transfer Rider 13.4946000%		23.64
School Tax		9.29
Current Electric Charges Due	\$	319.06

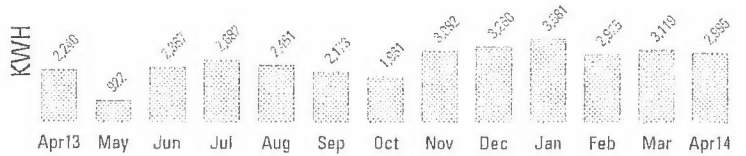
Total Amount Due \$319.06

Current Charges Due May 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941643	03/24	04/23	72357	Actual	75352	Actual
Multiplier 1.0000				Metered Usage 2,995 KWH		
435941643	03/24	04/23	0.000	Actual	9.900	Actual
Multiplier 1.0000				Metered Usage 9.900 KW		

Next scheduled read date should be between May 22 and May 28

13 Month Usage History Total KWH for Past 12 Months is 30,773



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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-350-057-0-5	\$136.07	May 12, 2014
Meter Number	Cycle-Route	Bill Date
534086688	18-09	Apr 24, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	235.57
Payment 04/14/14 - Thank You		-235.57
Previous Balance Due	\$	.00

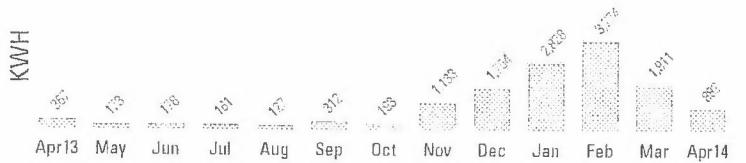
Current KPCO Charges:

Tariff 211 -Small General Service 04/23/14		
Rate Billing	\$	104.48
Fuel Adj @ 0.0086500 Per KWH		7.63
DSM Adj @ 0.0008250 Per KWH		.73
Capacity Charge @ 0.0009700 Per KWH		.86
Asset Transfer Rider 13.4946000%		10.93
School Tax		3.74
State Sales Tax		7.70
Current Electric Charges Due	\$	136.07

Total Amount Due \$136.07
Due May 12 , Add \$6.80 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
534086688	03/24	04/23	32818		33700	
Multiplier 1.0000			Metered Usage 882 KWH			
Next scheduled read date should be between May 22 and May 28						

13 Month Usage History Total KWH for Past 12 Months is 12,911



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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
039-014-350-0-2	\$16.13	May 12, 2014
Meter Number	Cycle-Route	Bill Date
533586633	18-09	Apr 24, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 17.10
 Payment 04/14/14 - Thank You -17.10
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/23/14
 Rate Billing \$ 12.95
 Fuel Adj @ 0.0086500 Per KWH .10
 DSM Adj @ 0.0008250 Per KWH .01
 Capacity Charge @ 0.0009700 Per KWH .01
 Asset Transfer Rider 13.4946000% 1.71
 School Tax .44
 State Sales Tax .91
Current Electric Charges Due \$ 16.13

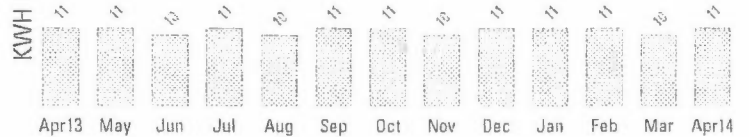
Total Amount Due \$16.13
Due May 12, Add \$0.81 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533586633	03/24	04/23	359	Actual	370	Actual
Multiplier 1.0000			Metered Usage 11 KWH			

Next scheduled read date should be between May 22 and May 28

13 Month Usage History

Total KWH for Past 12 Months is 128



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Service Address:
**MOUNTAIN WATER DISTRICT
RACCOON RD
RACCOON, KY 41557**

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 035-655-802-0-0	Total Amount Due \$174.34	Due Date May 12, 2014
Meter Number 190356542	Cycle-Route 18-06	Bill Date Apr 24, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	164.18
Payment 04/14/14 - Thank You		-164.18
Previous Balance Due	\$	.00

Current KPCO Charges:

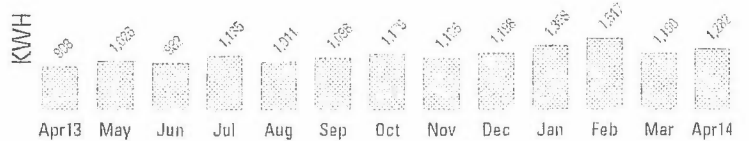
Tariff 211 -Small General Service 04/23/14		
Rate Billing	\$	132.95
Fuel Adj @ 0.0086500 Per KWH		11.09
DSM Adj @ 0.0008250 Per KWH		1.06
Capacity Charge @ 0.0009700 Per KWH		1.24
Asset Transfer Rider 13.4946000%		13.34
School Tax		4.79
State Sales Tax		9.87
Current Electric Charges Due	\$	174.34

Total Amount Due \$174.34
Due May 12, Add \$8.72 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190356542	03/24	04/23	49990	Actual	51272	Actual
Multiplier 1.0000			Metered Usage 1,282 KWH			

Next scheduled read date should be between May 22 and May 28

13 Month Usage History Total KWH for Past 12 Months is 13,706



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Return top portion with your payment

Service Address:
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	Due Date
036-827-158-0-4	\$29.68	May 9, 2014
Meter Number	Cycle-Route	Bill Date
533606039	17-03	Apr 23, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 31.94
 Payment 04/14/14 - Thank You -31.94

Previous Balance Due \$.00

Current KPCO Charges:

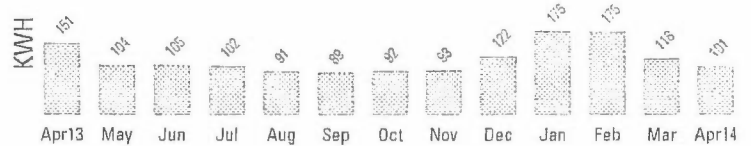
Tariff 211 -Small General Service 04/22/14
 Rate Billing \$ 24.79
 Fuel Adj @ 0.0086500 Per KWH .87
 DSM Adj @ 0.0008250 Per KWH .08
 Capacity Charge @ 0.0009700 Per KWH .10
 Asset Transfer Rider 13.4946000% 2.98
 School Tax .86
Current Electric Charges Due \$ 29.68

Total Amount Due \$29.68

Current Charges Due May 9

Meter Number	Service Period From	To	Meter Reading Detail			
533606039	03/21	04/22	Previous	Code	Current	Code
			10327	Actual	10428	Actual
Multiplier 1.0000			Metered Usage 101 KWH			
Next scheduled read date should be between May 21 and May 27						

13 Month Usage History Total KWH for Past 12 Months is **1,418**



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 Usage: 118 KWH

Service Address:
**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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Rate Tariff: Small General Service-211

Account Number 037-097-177-0-0	Total Amount Due \$126.02	Due Date May 9, 2014
Meter Number 436050268	Cycle-Route 17-09	Bill Date Apr 23, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	158.13
Payment 04/14/14 - Thank You		-158.13
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/22/14		
Rate Billing	\$	102.63
Fuel Adj @ 0.0086500 Per KWH		7.40
DSM Adj @ 0.0008250 Per KWH		.71
Capacity Charge @ 0.0009700 Per KWH		.83
Asset Transfer Rider 13.4946000%		10.78
School Tax		3.67
Current Electric Charges Due	\$	126.02

Total Amount Due \$126.02

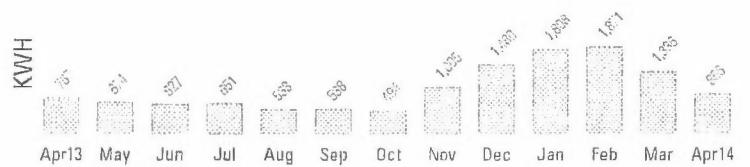
Current Charges Due May 9

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050268	03/21	04/22	34103	Actual	34959	Actual
	Multiplier 1.0000			Metered Usage	956 KWH	
436050268	03/21	04/22	0.000	Actual	3.900	Actual
	Multiplier 1.0000			Metered Usage	3.900 KW	

Next scheduled read date should be between May 21 and May 27

13 Month Usage History

Total KWH for Past 12 Months is 11,784



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Service Address:
MOUNTAIN WATER DISTRICT
HATFIELD BTM
MATEWAN, WV 25678

Rate Tariff: Small General Service-281

Account Number	Total Amount Due	Due Date
024-263-075-1-4	\$9.50	May 14, 2014
Meter Number	Cycle-Route	Bill Date
533476077	17-01	Apr 23, 2014

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

APCO Messages

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

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 Rates available on request



A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing	\$	9.78
Payment 04/14/14 - Thank You		-9.78
Previous Balance Due	\$	.00

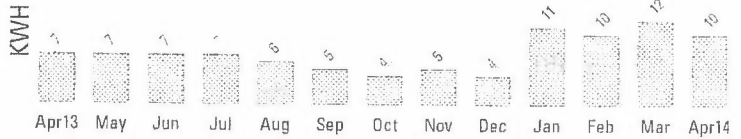
Current APCO Charges:

Tariff 281 -Small General Service 04/23/14		
Rate Billing	\$	8.92
Consumer Rate Relief Charge		.02
Local B&O Surcharge		.37
Local Utility Tax		.19
Current Electric Charges Due	\$	9.50

Total Amount Due \$9.50
Due May 14 , Add \$0.09 After May 14

Meter Number	Service Period From	To	Meter Reading Detail			
533476077	03/24	04/23	Previous	Code	Current	Code
			774	Actual	784	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between May 21 and May 27						

13 Month Usage History **Total KWH for Past 12 Months is 85**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average 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 Usage: 7 KWH

Service 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

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 to 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 Date
030-604-378-0-7	\$156.74	May 12, 2014
Meter Number	Cycle-Route	Bill Date
190682151	18-05	Apr 24, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 146.35
 Payment 04/14/14 - Thank You -146.35

Previous Balance Due

\$.00

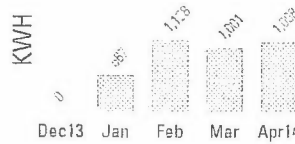
Current KPCO Charges:

Tariff 211 -Small General Service 04/23/14
 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

Total Amount Due \$156.74
Due May 12, Add \$7.84 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190682151	03/24	04/23	2696	Actual	3794	Actual
Multiplier 1.0000			Metered Usage 1,098 KWH			
Next scheduled read date should be between May 22 and May 28						

13 Month Usage History Total KWH for Past 12 Months is 2,696



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Service Address:
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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A unit of American Electric Power

Rate Tariff: 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
190235064	19-02	Apr 25, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	93.40
Payment 04/14/14 - Thank You		-93.40
Previous Balance Due	\$	.00

Current KPCO Charges:

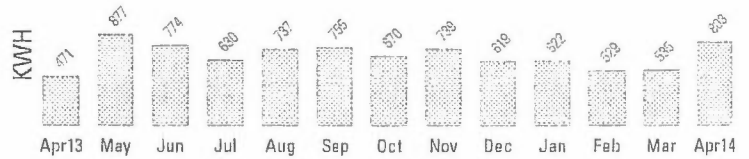
Tariff 211 -Small General Service 04/24/14		
Rate Billing	\$	98.86
Fuel Adj @ 0.0086500 Per KWH		6.95
DSM Adj @ 0.0008250 Per KWH		.66
Capacity Charge @ 0.0009700 Per KWH		.78
Asset Transfer Rider 13.4946000%		10.46
School Tax		3.53
Current Electric Charges Due	\$	121.24

Total Amount Due \$121.24

Current Charges Due May 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235064	03/25	04/24	82484	Actual	83287	Actual
Multiplier 1.0000			Metered Usage 803 KWH			
Next scheduled read date should be between May 23 and May 29						

13 Month Usage History Total KWH for Past 12 Months is 7,958



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 Usage: 663 KWH

Service Address:
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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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-774-291-0-0	\$24.71	May 13, 2014
Meter Number	Cycle-Route	Bill Date
534164854	19-03	Apr 25, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	34.70
Payment 04/14/14 - Thank You		-34.70
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/24/14		
Rate Billing	\$	20.71
Fuel Adj @ 0.0086500 Per KWH		.61
DSM Adj @ 0.0008250 Per KWH		.06
Capacity Charge @ 0.0009700 Per KWH		.07
Asset Transfer Rider 13.4946000%		2.54
School Tax		.72
Current Electric Charges Due	\$	24.71

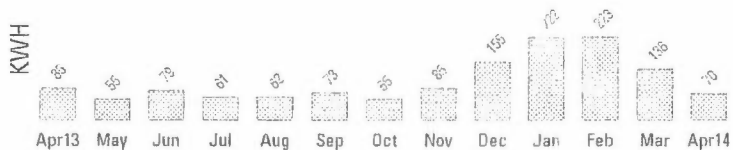
Total Amount Due \$24.71

Current Charges Due May 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534164854	03/25	04/24	6466	Actual	6536	Actual
Multiplier 1.0000			Metered Usage 70 KWH			

Next scheduled read date should be between May 23 and May 29

13 Month Usage History Total KWH for Past 12 Months is 1,291



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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

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

Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
037-080-035-6-5	\$375.27	May 13, 2014
Meter Number	Cycle-Route	Bill Date
428777287	19-02	Apr 25, 2014

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 **1-866-747-5045**.

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Previous Charges:

Total Amount Due At Last Billing \$ 470.40
 Payment 04/14/14 - Thank You -470.40

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 215 -Medium General Service 04/24/14

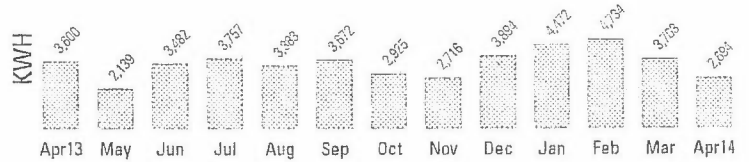
Rate Billing \$ 304.76
 Fuel Adj @ 0.0086500 Per KWH 23.30
 DSM Adj @ 0.0008250 Per KWH 2.22
 Capacity Charge @ 0.0009700 Per KWH 2.61
 Asset Transfer Rider 13.4946000% 31.45
 School Tax 10.93
Current Electric Charges Due \$ 375.27

Total Amount Due \$375.27

Current Charges Due May 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428777287	03/25	04/24	80211	Actual	82905	Actual
Multiplier 1.0000			Metered Usage 2,694 KWH			
428777287	03/25	04/24	0.000	Actual	15.600	Actual
Multiplier 1.0000			Metered Usage 15.600 KW			
Next scheduled read date should be between May 23 and May 29						

13 Month Usage History , Total KWH for Past 12 Months is **42,477**



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

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

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 Last Billing	\$	16.58
Payment 04/14/14 - Thank You		-16.58
Previous Balance Due	\$	.00

Current KPCO Charges:

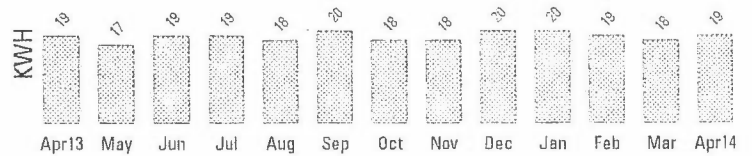
Tariff 211 -Small General Service 04/24/14		
Rate Billing	\$	14.00
Fuel Adj @ 0.0086500 Per KWH		.16
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.02
Asset Transfer Rider 13.4946000%		1.82
School Tax		.48
Current Electric Charges Due	\$	16.50

Total Amount Due \$16.50

Current Charges Due May 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897256	03/25	04/24	1424	Actual	1443	Actual
Multiplier 1.0000		Metered Usage 19 KWH				
Next scheduled read date should be between May 23 and May 29						

13 Month Usage History Total KWH for Past 12 Months is 225



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					

Service Address:
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

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

Account Number	Total Amount Due	Due Date
031-116-526-0-2	\$98.04	May 13, 2014
Meter Number	Cycle-Route	Bill Date
533116811	19-05	Apr 25, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	177.58
Payment 04/14/14 - Thank You		-177.58
Previous Balance Due	\$	.00

Current KPCO Charges:

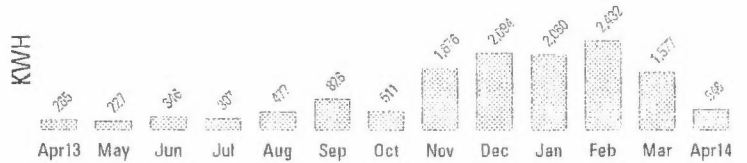
Tariff 211 -Small General Service 04/24/14		
Rate Billing	\$	80.57
Fuel Adj @ 0.0086500 Per KWH		4.72
DSM Adj @ 0.0008250 Per KWH		.45
Capacity Charge @ 0.0009700 Per KWH		.53
Asset Transfer Rider 13.4946000%		8.91
School Tax		2.86
Current Electric Charges Due	\$	98.04

Total Amount Due \$98.04

Current Charges Due May 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533116811	03/25	04/24	71671	Actual	72217	Actual
Multiplier 1.0000			Metered Usage 546 KWH			
Next scheduled read date should be between May 23 and May 29						

13 Month Usage History Total KWH for Past 12 Months is 12,798



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 Usage: 1,067 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
JOES CRK UNIT BPS
PIKEVILLE, KY 41501

Rate Tariff, Small General Service-211

Page 1 of 2

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

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	17.69
Payment 04/14/14 - Thank You		-17.69
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/24/14		
Rate Billing	\$	15.97
Fuel Adj @ 0.0086500 Per KWH		.29
DSM Adj @ 0.0008250 Per KWH		.03
Capacity Charge @ 0.0009700 Per KWH		.03
Asset Transfer Rider 13.4946000%		2.03
School Tax		.55
State Sales Tax		1.13
Current Electric Charges Due	\$	20.03

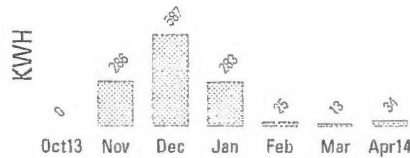
Total Amount Due \$20.03

Due May 13 , Add \$1.00 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
657688689	03/25	04/24	1194	Actual	1228	Actual
Multiplier 1.0000			Metered Usage 34 KWH			
Next scheduled read date should be between May 23 and May 29						

13 Month Usage History

Total KWH for Past 12 Months is 1,194



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

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Rate Tariff: Small General Service-211

Account Number 039-618-842-1-4	Total Amount Due \$15.53	Due Date May 13, 2014
Meter Number 533764359	Cycle-Route 19-04	Bill Date Apr 25, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.44
Payment 04/14/14 - Thank You		-14.44
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/24/14		
Rate Billing	\$	13.21
Fuel Adj @ 0.0086500 Per KWH		.11
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 13.4946000%		1.74
School Tax		.45
Current Electric Charges Due	\$	15.53

Total Amount Due \$15.53
Current Charges Due May 13

Meter Number	Service Period		Meter Reading Detail			
	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 4**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	13	30	0	\$0.52	56°F
Previous	4	29	0	\$0.50	40°F
One Year Ago	0	30	0	\$0.40	54°F

Your Average Monthly Usage: 0 KWH

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-831-540-0-1	\$133.25	May 8, 2014
Meter Number	Cycle-Route	Bill Date
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 Due	\$	.00

Current KPCO Charges:

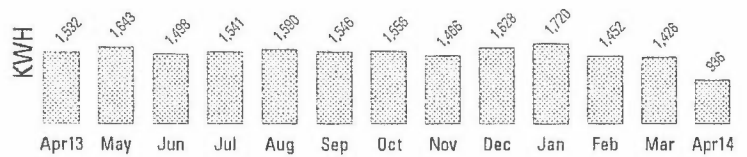
Tariff 211 -Small General Service 04/21/14		
Rate Billing	\$	108.33
Fuel Adj @ 0.0086500 Per KWH		8.10
DSM Adj @ 0.0008250 Per KWH		.77
Capacity Charge @ 0.0009700 Per KWH		.91
Asset Transfer Rider 13.4946000%		11.26
School Tax		3.88
Current Electric Charges Due	\$	133.25

Total Amount Due \$133.25
Current Charges Due May 8

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533755238	03/20	04/21	75051	Actual	75987	Actua
Multiplier 1.0000			Metered Usage 936 KWH			

Next scheduled read date should be between May 20 and May 23

13 Month Usage History Total KWH for Past 12 Months is 18,598



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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

Service Address:
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 Date
037-047-943-0-8	\$28.10	May 13, 2014
Meter Number	Cycle-Route	Bill Date
533776196	19-03	Apr 25, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	35.00
Payment 04/14/14 - Thank You		-35.00
Previous Balance Due	\$	.00

Current KPCO Charges:

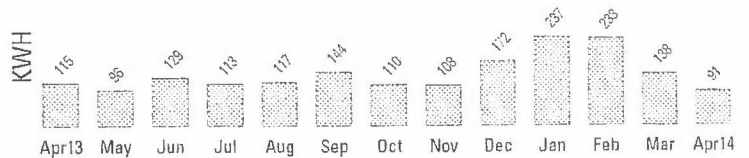
Tariff 211 -Small General Service 04/24/14		
Rate Billing	\$	23.48
Fuel Adj @ 0.0086500 Per KWH		.79
DSM Adj @ 0.0008250 Per KWH		.08
Capacity Charge @ 0.0009700 Per KWH		.09
Asset Transfer Rider 13.4946000%		2.84
School Tax		.82
Current Electric Charges Due	\$	28.10

Total Amount Due \$28.10

Current Charges Due May 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776196	03/25	04/24	7424	Actual	7515	Actual
Multiplier 1.0000			Metered Usage 91 KWH			
Next scheduled read date should be between May 23 and May 29						

13 Month Usage History Total KWH for Past 12 Months is **1,712**



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 Monthly Usage: 143 KWH					

Service Address:
UTILITY MGMT GROUP
DRY BR
PUMP STATION
PIKEVILLE, KY 41501

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 037-983-880-1-7	Total Amount Due \$167.26	Due Date May 13, 2014
Meter Number 190230272	Cycle-Route 19-04	Bill Date Apr 25, 2014

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.

Previous Charges:

Total Amount Due At Last Billing \$ 187.06
 Payment 04/14/14 - Thank You -187.06

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/24/14

Rate Billing \$ 127.68
 Fuel Adj @ 0.0086500 Per KWH 10.45
 DSM Adj @ 0.0008250 Per KWH 1.00
 Capacity Charge @ 0.0009700 Per KWH 1.17
 Asset Transfer Rider 13.4946000% 12.89
 School Tax 4.60
 State Sales Tax 9.47
Current Electric Charges Due \$ 167.26

Total Amount Due

\$167.26

Due May 13, Add \$8.36 After This Date

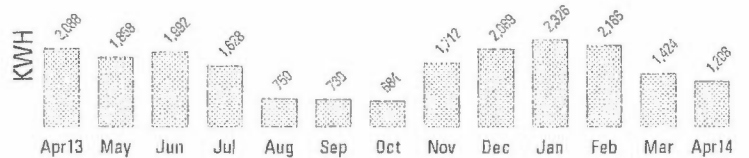
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
190230272	03/25	04/24	95521		96729	
Multiplier 1.0000			Metered Usage 1,208 KWH			

Next scheduled read date should be between May 23 and May 29

Visit us at www.KentuckyPower.com
 Rates available on request
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13 Month Usage History

Total KWH for Past 12 Months is 19,467



Service Address:
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 Date
034-065-629-0-4	\$151.55	May 14, 2014
Meter Number	Cycle-Route	Bill Date
533730950	20-05	Apr 28, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	139.95
Payment 04/14/14 - Thank You		-139.95
Previous Balance Due	\$	.00

Current KPCO Charges:

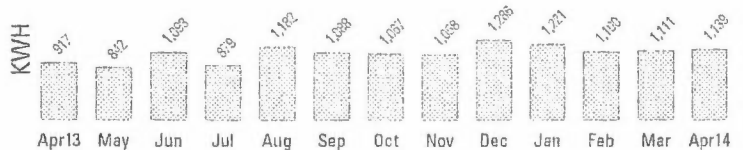
Tariff 211 -Small General Service 04/25/14		
Rate Billing	\$	122.77
Fuel Adj @ 0.0086500 Per KWH		9.85
DSM Adj @ 0.0008250 Per KWH		.94
Capacity Charge @ 0.0009700 Per KWH		1.10
Asset Transfer Rider 13.4946000%		12.48
School Tax		4.41
Current Electric Charges Due	\$	151.55

Total Amount Due \$151.55

Current Charges Due May 14

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533730950	03/27	04/25	54149	Actual	55288	Actual
Multiplier 1.0000			Metered Usage 1,139 KWH			
Next scheduled read date should be between May 27 and May 30						

13 Month Usage History Total KWH for Past 12 Months is 12,844



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 Usage: 1,070 KWH					

Service Address:
**MOUNTAIN WATER DISTRICT
 MEATHOUSE RD
 CALAHAN BR BOOSTER ST
 KIMPER, KY 41539**

Rate Tariff: Small General Service-211

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

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

Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:
 Total Amount Due At Last Billing \$ 317.13
 Payment 04/14/14 - Thank You -317.13
Previous Balance Due \$.00

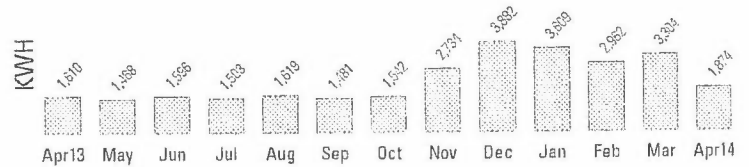
Current KPCO Charges:
 Tariff 211 -Small General Service 04/25/14
 Rate Billing \$ 175.07
 Fuel Adj @ 0.0086500 Per KWH 16.21
 DSM Adj @ 0.0008250 Per KWH 1.55
 Capacity Charge @ 0.0009700 Per KWH 1.82
 Asset Transfer Rider 13.4946000% 16.90
 School Tax 6.35
Current Electric Charges Due \$ 217.90

Total Amount Due \$217.90
Current Charges Due May 14

Meter Number	Service Period		Meter Reading Detail			
	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
Multiplier 1.0000			Metered Usage 16.200 KW			

Next scheduled read date should be between May 27 and May 30

13 Month Usage History Total KWH for Past 12 Months is **27,310**



Return top portion with your payment.

Service Address:
MOUNTAIN WATER DISTRICT
HATFIELD BTM
MATEWAN, WV 25678

Rate Tariff: Small General Service-281

Account Number	Total Amount Due	Due Date
024-263-075-1-4	\$9.78	Apr 14, 2014
Meter Number	Cycle-Route	Bill Date
533476077	17-01	Mar 24, 2014

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!

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



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Previous Charges:

Total Amount Due At Last Billing	\$	9.59
Payment 03/21/14 - Thank You		-9.59
Late Payment Charge		.09
Previous Balance Due	\$	.09

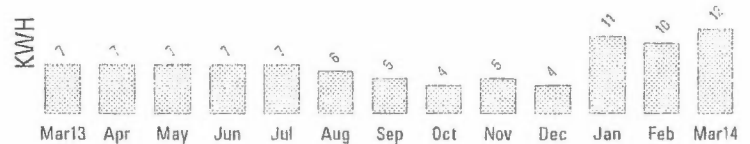
Current APCO Charges:

Tariff 281 -Small General Service 03/24/14		
Rate Billing	\$	9.09
Consumer Rate Relief Charge		.03
Local B&O Surcharge		.38
Local Utility Tax		.19
Current Electric Charges Due	\$	9.69

Total Amount Due \$9.78
Due Apr 14 , Add \$0.09 After Apr 14

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
533476077	02/20	03/24	762	Actual	774	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Apr 22 and Apr 25						

13 Month Usage History Total KWH for Past 12 Months is 80



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
One Year Ago	7	29	0	\$0.32	38°F

Your Average Monthly Usage: 7 KWH

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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 035-987-385-0-2	Total Amount Due \$302.19	Due Date Apr 10, 2014
Meter Number 435941643	Cycle-Route 18-06	Bill Date Mar 25, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	622.85
Payment 03/03/14 - Thank You		-338.20
Payment 03/21/14 - Thank You		-284.65
Previous Balance Due	\$	.00

Current KPCO Charges:

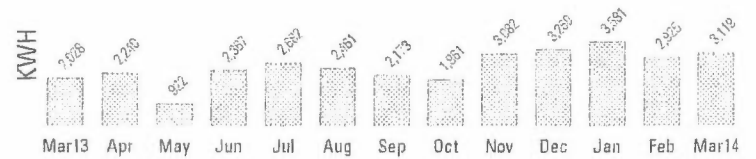
Tariff 211 -Small General Service 03/24/14		
Rate Billing	\$	263.67
Fuel Adj @ 0.0019700- Per KWH		-6.14
DSM Adj @ 0.0008250 Per KWH		2.57
Capacity Charge @ 0.0009700 Per KWH		3.03
Asset Transfer Rider 16.7460000%		30.26
School Tax		8.80
Current Electric Charges Due	\$	302.19

Total Amount Due \$302.19
Current Charges Due Apr 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941643	02/21	03/24	69238	Actual	72357	Actual
	Multiplier 1.0000				Metered Usage 3,119 KWH	
435941643	02/21	03/24	0.000	Actual	9.800	Actual
	Multiplier 1.0000				Metered Usage 9.800 KW	

Next scheduled read date should be between Apr 23 and Apr 28

13 Month Usage History Total KWH for Past 12 Months is 29,682



Service Address:
MOUNTAIN WATER DISTRICT
OHIO ST
ADAMS BRANCH BPS
ELKHORN CITY, KY 41522

Rate Tariff, Small General Service-211

Page 1 of 2

Account Number 030-327-742-0-4	Total Amount Due \$179.36	Due Date Apr 10, 2014
Meter Number 533262406	Cycle-Route 18-01	Bill Date Mar 25, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	339.18
Payment 03/03/14 - Thank You		-100.65
Payment 03/21/14 - Thank You		-238.53
Previous Balance Due	\$	.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 @ 0.0009700 Per KWH		1.55
Asset Transfer Rider 16.7460000%		18.92
School Tax		5.22
Current Electric Charges Due	\$	179.36

Total Amount Due \$179.36
Current Charges Due Apr 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533262406	02/24	03/24	23269	Actual	24868	Actual
Multiplier 1.0000			Metered Usage 1,599 KWH			
Next scheduled read date should be between Apr 23 and Apr 28						

13 Month Usage History

Total KWH for Past 12 Months is 4,694



Service Address:
MOUNTAIN WATER DISTRICT
RACCOON RD
RACCOON, KY 41557

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
035-655-802-0-0	\$164.18	Apr 10, 2014
Meter Number	Cycle-Route	Bill Date
190356542	18-06	Mar 25, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	356.99
Payment 03/03/14 - Thank You		-166.88
Payment 03/21/14 - Thank You		-190.11
Late Payment Charge		9.09
Previous Balance Due	\$	9.09

Current KPCO Charges:

Tariff 211 -Small General Service 03/24/14		
Rate Billing	\$	126.40
Fuel Adj @ 0.0019700- Per KWH		-2.34
DSM Adj @ 0.0008250 Per KWH		.98
Capacity Charge @ 0.0009700 Per KWH		1.15
Asset Transfer Rider 16.7460000%		15.86
School Tax		4.26
State Sales Tax		8.78
Current Electric Charges Due	\$	155.09

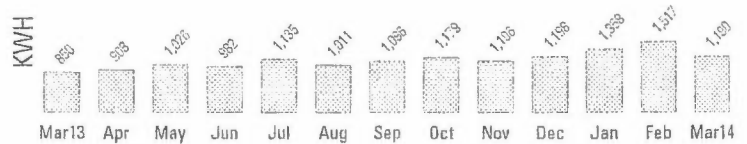
Total Amount Due \$164.18
Due Apr 10, Add \$7.75 After This Date

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
190356542	02/21	03/24	48800	Actual	49990	Actual
Multiplier 1.0000			Metered Usage 1,190 KWH			
Next scheduled read date should be between Apr 23 and Apr 28						

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13 Month Usage History Total KWH for Past 12 Months is 13,366



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

Rate Tariff: Small General Service-211

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

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

KPCO Messages

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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

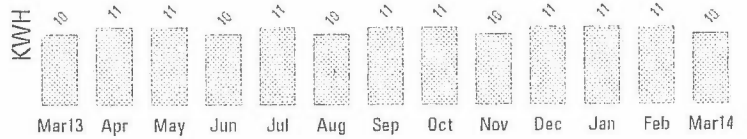
Current KPCO Charges:

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 \$17.10
Due Apr 10, Add \$0.81 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533586633	02/21	03/24	349	Actual	359	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between Apr 23 and Apr 28						

13 Month Usage History Total KWH for Past 12 Months is 128



Please read on another line

Return top portion with your payment

Service Address:
**MOUNTAIN WATER DISTRICT
ELKHORN CRK UNIT J.B.VA
ELKHORN CITY, KY 41522**

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-550-322-0-7	\$15.72	Apr 10, 2014
Meter Number	Cycle-Route	Bill Date
533756245	18-01	Mar 25, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	29.31
Payment 03/03/14 - Thank You		-13.81
Payment 03/21/14 - Thank You		-15.50
Late Payment Charge		.74
Previous Balance Due	\$	.74

Current KPCO Charges:

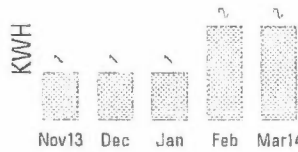
Tariff 211 -Small General Service 03/24/14		
Rate Billing	\$	11.76
Asset Transfer Rider 16.7460000%		1.96
School Tax		.41
State Sales Tax		.85
Current Electric Charges Due	\$	14.98

Total Amount Due \$15.72
Due Apr 10, Add \$0.75 After This Date

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533756245	02/24	03/24	5	Actual	7	Actual
Multiplier 1,0000			Metered Usage 2 KWH			

Next scheduled read date should be between Apr 23 and Apr 28

13 Month Usage History **Total KWH for Past 12 Months is 5**



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

Your Average Monthly Usage: 1 KWH

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

Rate Tariff: Small General Service-211

Page 1 of 2

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

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

KPCO Messages

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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 Due	\$	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 @ 0.0009700 Per KWH		1.85
Asset Transfer Rider 16.7460000%		21.25
School Tax		5.96
State Sales Tax		12.28
Current Electric Charges Due	\$	216.87

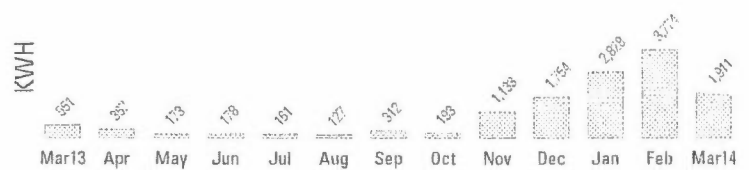
Total Amount Due \$235.57

Due Apr 10, Add \$10.84 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534086688	02/21	03/24	30907	Actual	32818	Actual
Multiplier 1.0000			Metered Usage 1,911 KWH			
Next scheduled read date should be between Apr 23 and Apr 28						

13 Month Usage History

Total KWH for Past 12 Months is 11,551



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A unit of American Electric Power

Service Address:
**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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Account Number 037-097-177-0-0	Total Amount Due \$158.13	Due Date Apr 9, 2014
Meter Number 436050268	Cycle-Route 17-09	Bill Date Mar 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	199.93
Payment 03/21/14 - Thank You		-199.93
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/21/14		
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
Current Electric Charges Due	\$	158.13

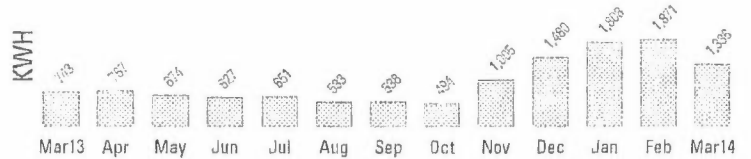
Total Amount Due \$158.13
Current Charges Due Apr 9

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050268	02/20	03/21	32767	Actual	34103	Actual
	Multiplier 1.0000				Metered Usage 1,336 KWH	
436050268	02/20	03/21	0.000	Actual	4.000	Actual
	Multiplier 1.0000				Metered Usage 4.000 KW	

Next scheduled read date should be between Apr 22 and Apr 25

13 Month Usage History

Total KWH for Past 12 Months is 11,191



Service Address:
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	\$31.94	Apr 9, 2014
Meter Number	Cycle-Route	Bill Date
533606039	17-03	Mar 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	40.29
Payment 03/21/14 - Thank You		-40.29
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/21/14		
Rate Billing	\$	27.03
Fuel Adj @ 0.0019700- Per KWH		-.23
DSM Adj @ 0.0008250 Per KWH		.10
Capacity Charge @ 0.0009700 Per KWH		.11
Asset Transfer Rider 16.7460000%		4.00
School Tax		.93
Current Electric Charges Due	\$	31.94

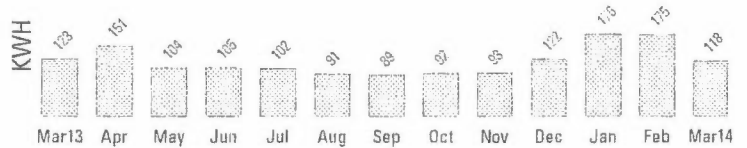
Total Amount Due \$31.94

Current Charges Due Apr 9

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533606039	02/20	03/21	10209	Actual	10327	Actual
Multiplier 1.0000			Metered Usage 118 KWH			

Next scheduled read date should be between Apr 22 and Apr 25

13 Month Usage History Total KWH for Past 12 Months is 1,423



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	118	29	4	\$1.10	41°F
Previous	175	29	6	\$1.39	29°F
One Year Ago	123	29	4	\$0.96	38°F

Your Average Monthly Usage: 119 KWH

Service Address:
MOUNTAIN WATER DISTRICT
BLAIR ADKINS ST
ELKHORN CITY, KY 41522

Rate Tariff: Medium General Service-215

Page 1 of 2

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

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

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 \$4,629.81

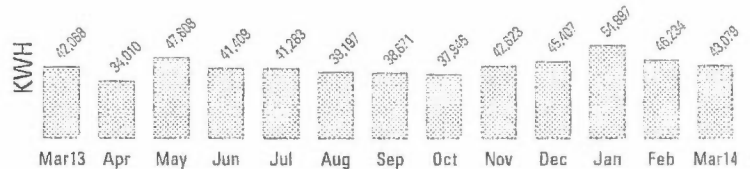
Current Charges Due Apr 9

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
435941790	02/20	03/21	98363	Actual	41442	Actual
Multiplier 1.0000		Metered Usage 43,079 KWH				
435941790	02/20	03/21	0.000	Actual	81.700	Actual
Multiplier 1.0000		Metered Usage 81.700 KW				

Next scheduled read date should be between Apr 22 and Apr 25

13 Month Usage History

Total KWH for Past 12 Months is 511,353



Service 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

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A unit of American Electric Power

Account Number 030-604-378-0-7	Total Amount Due \$146.35	Due Date Apr 10, 2014
Meter Number 190682151	Cycle-Route 18-05	Bill Date Mar 25, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	252.06
Payment 03/03/14 - Thank You		-98.50
Payment 03/21/14 - Thank You		-153.56
Late Payment Charge		7.43
Previous Balance Due	\$	7.43

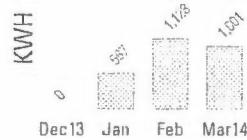
Current KPCO Charges:

Tariff 211 -Small General Service 03/24/14		
Rate Billing	\$	112.95
Fuel Adj @ 0.0019700- Per KWH		-1.97
DSM Adj @ 0.0008250 Per KWH		.83
Capacity Charge @ 0.0009700 Per KWH		.97
Asset Transfer Rider 16.7460000%		14.46
School Tax		3.82
State Sales Tax		7.86
Current Electric Charges Due	\$	138.92

Total Amount Due \$146.35
Due Apr 10, Add \$6.95 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190682151	02/24	03/24	1695	Actual	2696	Actual
Multiplier 1.0000			Metered Usage 1,001 KWH			
Next scheduled read date should be between Apr 23 and Apr 28						

13 Month Usage History Total KWH for Past 12 Months is 1,695



Service 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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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

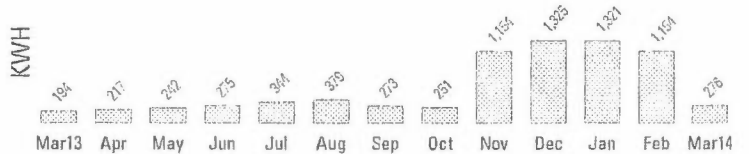
Total Amount Due \$56.20

Current Charges Due Apr 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533649991	02/19	03/20	21763	Actual	22039	Actual
Multiplier 1.0000			Metered Usage 276 KWH			
Next scheduled read date should be between Apr 21 and Apr 24						

13 Month Usage History

Total KWH for Past 12 Months is 7,129



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

Rate Tariff Small General Service-211

Page 1 of 2

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

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

KPCO Messages

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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 Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/20/14		
Rate Billing	\$	12.82
Fuel Adj @ 0.0019700- Per KWH		-.02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 16.7460000%		2.10
School Tax		.45
Current Electric Charges Due	\$	15.37

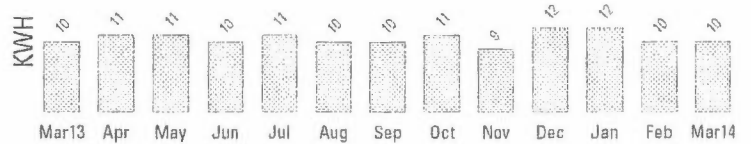
Total Amount Due \$15.37

Current Charges Due Apr 8

Meter Number	Service Period From	To	Previous	Code	Current	Code
533763292	02/19	03/20	492	Actual	502	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between Apr 21 and Apr 24						

13 Month Usage History

Total KWH for Past 12 Months is 127



Service Address:
MOUNTAIN WATER DISTRICT
JIMMIES CREEK RD
REGINA, KY 41559

Rate Tariff: Small General Service-211

Page 1 of 2

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

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

KPCO Messages

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Previous Charges:

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

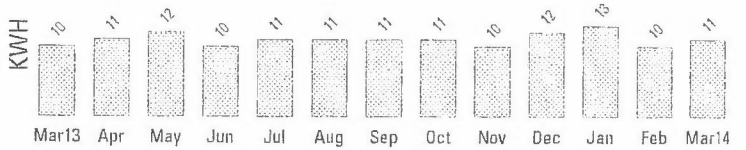
Total Amount Due \$15.52

Current Charges Due Apr 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769605	02/19	03/20	876	Actual	887	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Apr 21 and Apr 24						

13 Month Usage History

Total KWH for Past 12 Months is 132



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

Rate Tariff: Large General Service-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
033-183-453-0-7	\$5,532.90	Apr 8, 2014
Meter Number	Cycle-Route	Bill Date
435943777	16-08	Mar 21, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	11,616.60
Payment 02/21/14 - Thank You		-5,948.35
Payment 03/21/14 - Thank You		-5,668.25
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 240 -Large General Service 03/20/14		
Rate Billing	\$	4,779.55
Fuel Adj @ 0.0019700- Per KWH		-88.57
DSM Adj @ 0.0008250 Per KWH		37.09
Capacity Charge @ 0.0009700 Per KWH		43.61
Asset Transfer Rider 16.7460000%		600.07
School Tax		161.15
Current Electric Charges Due	\$	5,532.90

Total Amount Due \$5,532.90

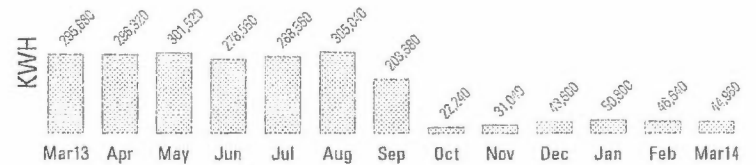
Current Charges Due Apr 8

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
435943777	02/19	03/20	15720	Actual	16282	Actual
Multiplier	80.0000			Metered Usage 44,960 KWH		
435943777	02/19	03/20	0.000	Actual	1.130	Actual
Multiplier	80.0000			Metered Usage 90.400 KW		
435943777	02/19	03/20	32849	Actual	33139	Actual
Multiplier	80.0000			Metered Usage 23,200 KVARH		

Next scheduled read date should be between Apr 21 and Apr 24

13 Month Usage History

Total KWH for Past 12 Months is 2,163,680



Service Address:
MOUNTAIN WATER DISTRICT
POOR BOTTOM RD
ELKHORN CITY, KY 41542

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-110-914-0-5	\$296.85	Apr 8, 2014
Meter Number	Cycle-Route	Bill Date
532897373	16-03	Mar 21, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	527.08
Payment 02/21/14 - Thank You		-239.45
Payment 03/21/14 - Thank You		-287.63
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/21/14		
Rate Billing	\$	258.97
Fuel Adj @ 0.0019700- Per KWH		-6.01
DSM Adj @ 0.0008250 Per KWH		2.52
Capacity Charge @ 0.0009700 Per KWH		2.96
Asset Transfer Rider 16.7460000%		29.76
School Tax		8.65
Current Electric Charges Due	\$	296.85

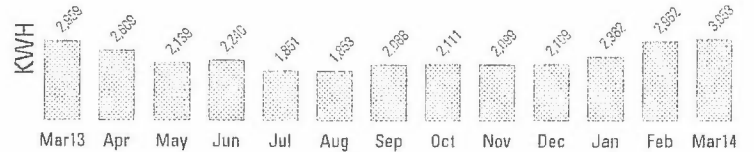
Total Amount Due \$296.85

Current Charges Due Apr 8

Meter Number	Service Period From	To	Previous	Code	Current	Code
532897373	02/19	03/21	66250	Actual	69303	Actual
Multiplier 1.0000			Metered Usage 3,053 KWH			
Next scheduled read date should be between Apr 21 and Apr 24						

13 Month Usage History

Total KWH for Past 12 Months is 27,402



Service Address:
MOUNTAIN WATER DISTRICT
LOWER POMPEY RD
SHELBIANA, KY 41562

Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-701-911-0-4	\$2,218.47	Apr 8, 2014
Meter Number	Cycle-Route	Bill Date
436050262	15-07	Mar 21, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	4,396.55
Payment 02/21/14 - Thank You		-2,356.33
Payment 03/21/14 - Thank You		-2,040.22
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 03/21/14		
Rate Billing	\$	1,928.03
Fuel Adj @ 0.0019700- Per KWH		-41.29
DSM Adj @ 0.0008250 Per KWH		17.29
Capacity Charge @ 0.0009700 Per KWH		20.33
Asset Transfer Rider 16.7460000%		229.49
School Tax		64.62
Current Electric Charges Due	\$	2,218.47

Total Amount Due \$2,218.47

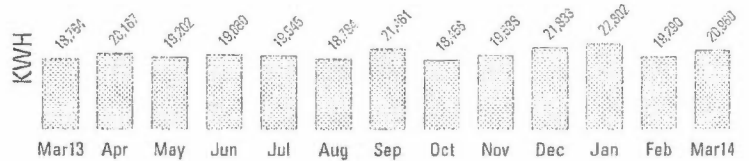
Current Charges Due Apr 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050262	02/18	03/21	22570	Actual	43530	Actual
Multiplier 1.0000			Metered Usage 20,960 KWH			
436050262	02/18	03/21	0.000	Actual	31.800	Actual
Multiplier 1.0000			Metered Usage 31.800 KW			

Next scheduled read date should be between Apr 17 and Apr 23

13 Month Usage History

Total KWH for Past 12 Months is 239,872



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

Rate Tariff: Large General Service-240

Page 1 of 2

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

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

KPCO Messages

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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:

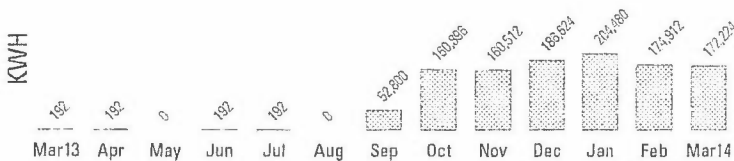
Tariff 240 -Large General Service 03/20/14		
Rate Billing	\$	14,768.12
Fuel Adj @ 0.0019700- Per KWH		-339.28
DSM Adj @ 0.0008250 Per KWH		142.08
Capacity Charge @ 0.0009700 Per KWH		167.06
Asset Transfer Rider 16.7460000%		1,705.76
School Tax		493.31
Current Electric Charges Due	\$	16,937.05

Total Amount Due \$16,937.05
Current Charges Due Apr 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941912	02/19	03/20	4918	Actual	5815	Actual
Multiplier 192.0000			Metered Usage 172,224 KWH			
435941912	02/19	03/20	0.000	Actual	1.630	Actual
Multiplier 192.0000			Metered Usage 312.960 KW			
435941912	02/19	03/20	790	Actual	918	Actual
Multiplier 192.0000			Metered Usage 24,576 KVARH			

Next scheduled read date should be between Apr 21 and Apr 24

13 Month Usage History Total KWH for Past 12 Months is 940,992



Service Address:
MOUNTAIN WATER DISTRICT
JIMMIES CREEK RD
REGINA, KY 41559

Rate Tariff: Small General Service-211

Page 1 of 2

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

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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Previous Charges:

Total Amount Due At Last Billing \$ 352.08
 Payment 02/21/14 - Thank You -185.82
 Payment 03/21/14 - Thank You -166.26
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/20/14
 Rate Billing \$ 143.19
 Fuel Adj @ 0.0019700- Per KWH -2.81
 DSM Adj @ 0.0008250 Per KWH 1.18
 Capacity Charge @ 0.0009700 Per KWH 1.38
 Asset Transfer Rider 16.7460000% 17.63
 School Tax 4.82
Current Electric Charges Due \$ 165.39

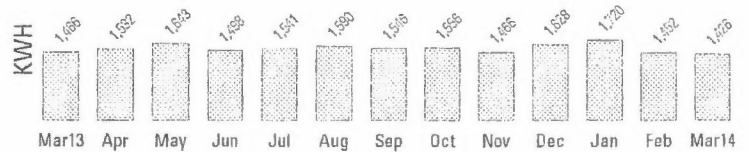
Total Amount Due \$165.39

Current Charges Due Apr 8

Meter Number	Service Period From	To	Previous	Code	Current	Code
533755238	02/19	03/20	73625	Actual	75051	Actual
Multiplier 1.0000			Metered Usage 1,426 KWH			
Next scheduled read date should be between Apr 21 and Apr 24						

13 Month Usage History

Total KWH for Past 12 Months is 18,638



Service Address:
MOUNTAIN WATER DISTRICT
HARLESS CRK
REGINA, KY 41559

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 038-426-292-0-0	Total Amount Due \$183.98	Due Date Apr 8, 2014
Meter Number 533759202	Cycle-Route 16-08	Bill Date Mar 21, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	496.96
Payment 02/21/14 - Thank You		-243.73
Payment 03/21/14 - Thank You		-253.23
Previous Balance Due	\$	.00

Current KPCO Charges:

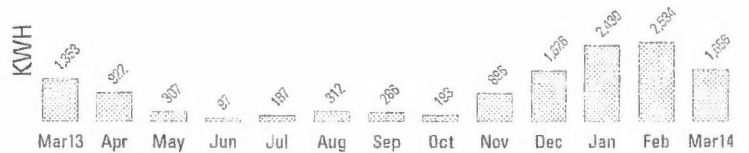
Tariff 211 -Small General Service 03/20/14		
Rate Billing	\$	159.56
Fuel Adj @ 0.0019700- Per KWH		-3.26
DSM Adj @ 0.0008250 Per KWH		1.37
Capacity Charge @ 0.0009700 Per KWH		1.61
Asset Transfer Rider 16.7460000%		19.34
School Tax		5.36
Current Electric Charges Due	\$	183.98

Total Amount Due \$183.98

Current Charges Due Apr 8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533759202	02/19	03/20	47425	Actual	49081	Actual
Multiplier 1.0000			Metered Usage 1,656 KWH			
Next scheduled read date should be between Apr 21 and Apr 24						

13 Month Usage History Total KWH for Past 12 Months is 11,143



Service Address.

**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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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
037-983-880-1-7	\$187.06	Apr 11, 2014
Meter Number	Cycle-Route	Bill Date
190230272	19-04	Mar 26, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	503.13
Payment 03/03/14 - Thank You		-251.76
Payment 03/21/14 - Thank You		-251.37
Late Payment Charge		11.94
Previous Balance Due	\$	11.94

Current KPCO Charges:

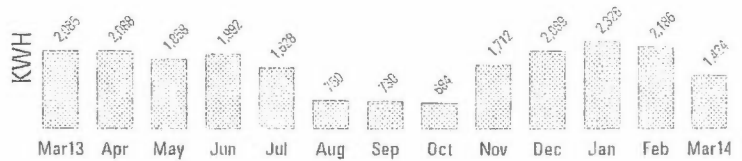
Tariff 211 -Small General Service 03/25/14		
Rate Billing	\$	143.05
Fuel Adj @ 0.0019700- Per KWH		-2.81
DSM Adj @ 0.0008250 Per KWH		1.17
Capacity Charge @ 0.0009700 Per KWH		1.38
Asset Transfer Rider 16.7460000%		17.61
School Tax		4.81
State Sales Tax		9.91
Current Electric Charges Due	\$	175.12

Total Amount Due \$187.06
Due Apr 11 , Add \$8.76 After This Date

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190230272	02/24	03/25	94097	Actual	95521	Actual
Multiplier 1.0000			Metered Usage 1,424 KWH			
Next scheduled read date should be between Apr 24 and Apr 29						

13 Month Usage History

Total KWH for Past 12 Months is 20,128



Service Address:
MOUNTAIN WATER DISTRICT
JOES CRK
PIKEVILLE, KY 41501

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-116-526-0-2	\$177.58	Apr 11, 2014
Meter Number	Cycle-Route	Bill Date
533116811	19-05	Mar 26, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	460.78
Payment 03/03/14 - Thank You		-215.74
Payment 03/21/14 - Thank You		-245.04
Previous Balance Due	\$	.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 Per KWH		1.30
Capacity Charge @ 0.0009700 Per KWH		1.53
Asset Transfer Rider 16.7460000%		18.75
School Tax		5.17
Current Electric Charges Due	\$	177.58

Total Amount Due \$177.58

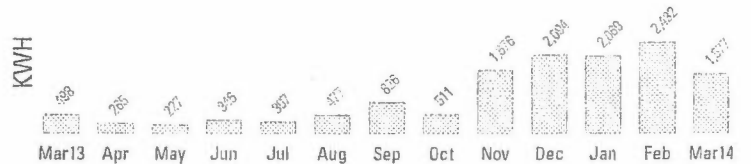
Current Charges Due Apr 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533116811	02/24	03/25	70094	Actual	71671	Actual
Multiplier 1.0000			Metered Usage 1,577 KWH			
Next scheduled read date should be between Apr 24 and Apr 29						

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13 Month Usage History Total KWH for Past 12 Months is 11,719



Service Address:
MOUNTAIN WATER DISTRICT
JOES CRK UNIT BPS
PIKEVILLE, KY 41501

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

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

KPCO Messages

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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

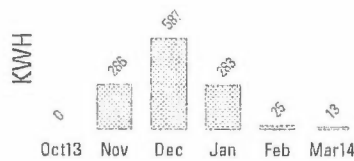
Current KPCO Charges:

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
School Tax		.46
State Sales Tax		.95
Current Electric Charges Due	\$	16.76

Total Amount Due \$17.69
Due Apr 11, Add \$0.84 After This Date

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code Actual	Current	Code Actual
657688689	02/24	03/25	1181		1194	
Multiplier 1.0000			Metered Usage 13 KWH			
Next scheduled read date should be between Apr 24 and Apr 29						

13 Month Usage History Total KWH for Past 12 Months is 1,181



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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 032-572-144-0-7	Total Amount Due \$16.58	Due Date Apr 11, 2014
Meter Number 532897256	Cycle-Route 19-05	Bill Date Mar 26, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	32.57
Payment 03/03/14 - Thank You		-16.01
Payment 03/21/14 - Thank You		-16.56
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/25/14		
Rate Billing	\$	13.87
Fuel Adj @ 0.0019700- Per KWH		-.04
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.02
Asset Transfer Rider 16.7460000%		2.24
School Tax		.48
Current Electric Charges Due	\$	16.58

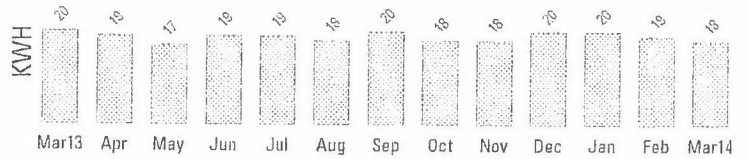
Total Amount Due \$16.58

Current Charges Due Apr 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
532897256	02/24	03/25	1406		1424	
Multiplier 1.0000			Metered Usage 18 KWH			
Next scheduled read date should be between Apr 24 and Apr 29						

13 Month Usage History

Total KWH for Past 12 Months is 227



Service Address:
MOUNTAIN WATER DISTRICT
SMITH FRK
ZEBULON HWY
META, KY 41501

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

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

KPCO Messages

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Previous Charges:

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:

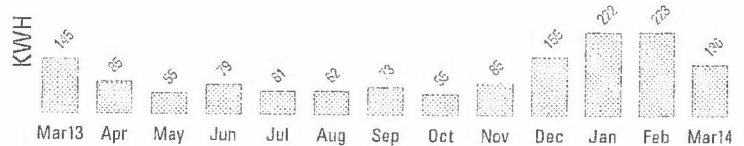
Tariff 211 -Small General Service 03/25/14		
Rate Billing	\$	29.40
Fuel Adj @ 0.0019700- Per KWH		-.27
DSM Adj @ 0.0008250 Per KWH		.11
Capacity Charge @ 0.0009700 Per KWH		.13
Asset Transfer Rider 16.7460000%		4.32
School Tax		1.01
Current Electric Charges Due	\$	34.70

Total Amount Due \$34.70

Current Charges Due Apr 11

Meter Number	Service Period From	To	Previous	Code	Current	Code
534164854	02/24	03/25	6330	Actual	6466	Actual
Multiplier 1.0000			Metered Usage 136 KWH			
Next scheduled read date should be between Apr 24 and Apr 29						

13 Month Usage History Total KWH for Past 12 Months is 1,300



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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
035-425-224-0-8	\$317.13	Apr 14, 2014
Meter Number	Cycle-Route	Bill Date
441095241	20-04	Mar 27, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	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
Current Electric Charges Due	\$	317.13

Total Amount Due

\$317.13

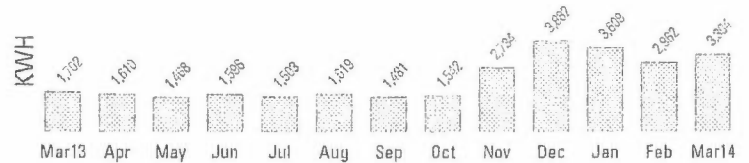
Current Charges Due Apr 14

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
441095241	02/25	03/26	10889	Actual	14193	Actual
Multiplier 1.0000				Metered Usage 3,304 KWH		
441095241	02/25	03/26	0.000	Actual	16.300	Actual
Multiplier 1.0000				Metered Usage 16.300 KW		

Next scheduled read date should be between Apr 25 and Apr 30

13 Month Usage History

Total KWH for Past 12 Months is 25,708



Service Address:
MOUNTAIN WATER DISTRICT
STATE HIGHWAY 194 E
PHELPS, KY 41553

Rate Tariff Medium General Service-215

Page 1 of 2

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

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

KPCO Messages

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Previous Charges:
 Total Amount Due At Last Billing \$ 948.81
 Payment 03/03/14 - Thank You -496.66
 Payment 03/21/14 - Thank You -452.15
Previous Balance Due \$.00

Current KPCO Charges:
Tariff 215 -Medium General Service 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 Per KWH 3.31
 Asset Transfer Rider 16.7460000% 47.45
 School Tax 12.63
Current Electric Charges Due \$ 433.63

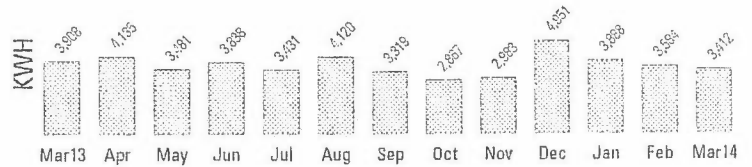
Total Amount Due \$433.63

Current Charges Due Apr 14

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941007	02/25	03/26	35454	Actual	38866	Actual
Multiplier 1.0000			Metered Usage 3,412 KWH			
435941007	02/25	03/26	0.000	Actual	16.200	Actual
Multiplier 1.0000			Metered Usage 16.200 KW			

Next scheduled read date should be between Apr 25 and Apr 30

13 Month Usage History Total KWH for Past 12 Months is 44,505



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

Rate Tariff: Small General Service-211

Page 1 of 2

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

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	286.29
Payment 03/03/14 - Thank You		-148.30
Payment 03/21/14 - Thank You		-137.99
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/27/14		
Rate Billing	\$	120.78
Fuel Adj @ 0.0019700- Per KWH		-2.19
DSM Adj @ 0.0008250 Per KWH		.92
Capacity Charge @ 0.0009700 Per KWH		1.08
Asset Transfer Rider 16.7460000%		15.28
School Tax		4.08
Current Electric Charges Due	\$	139.95

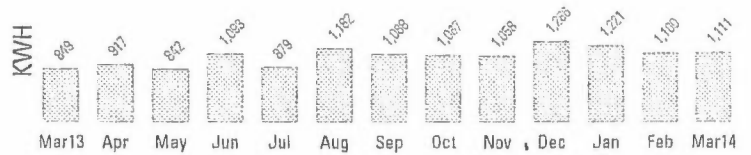
Total Amount Due \$139.95

Current Charges Due Apr 14

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533730950	02/25	03/27	53038	Actual	54149	Actual
Multiplier 1.0000			Metered Usage 1,111 KWH			

Next scheduled read date should be between Apr 25 and Apr 30

13 Month Usage History Total KWH for Past 12 Months is 12,582



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

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
039-618-842-1-4	\$14.44	Apr 11, 2014
Meter Number	Cycle-Route	Bill Date
533764359	19-04	Mar 26, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	26.68
Payment 03/03/14 - Thank You		-13.01
Payment 03/21/14 - Thank You		-13.67

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/25/14

Rate Billing	\$	12.03
Fuel Adj @ 0.0019700- Per KWH		-.01
Asset Transfer Rider 16.7460000%		2.00
School Tax		.42

Current Electric Charges Due

\$ 14.44

Total Amount Due

\$14.44

Current Charges Due Apr 11

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
533764359	02/24	03/25	551	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

KWH



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 Usage: 0 KWH					

Service Address:
**MOUNTAIN WATER DISTRICT
 WINNS BR
 MODERN HOMES SEWER
 PIKEVILLE, KY 41501**

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 038-790-510-0-5	Total Amount Due \$93.40	Due Date Apr 11, 2014
Meter Number 190235064	Cycle-Route 19-02	Bill Date Mar 26, 2014

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.**

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Previous Charges:

Total Amount Due At Last Billing	\$	190.14
Payment 03/03/14 - Thank You		-98.06
Payment 03/21/14 - Thank You		-92.08
Previous Balance Due	\$	.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 @ 0.0009700 Per KWH		.52
Asset Transfer Rider 16.7460000%		10.98
School Tax		2.72
Current Electric Charges Due	\$	93.40

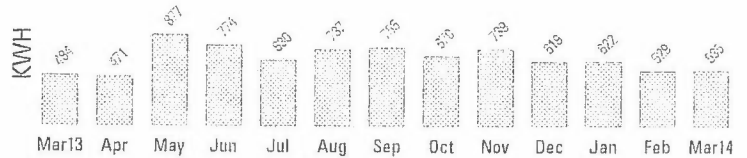
Total Amount Due \$93.40

Current Charges Due Apr 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235064	02/24	03/25	81949	Actual	82484	Actual
Multiplier 1.0000			Metered Usage 535 KWH			
Next scheduled read date should be between Apr 24 and Apr 29						

13 Month Usage History

Total KWH for Past 12 Months is 7,907



Service Address:
**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 037-047-943-0-8	Total Amount Due \$35.00	Due Date Apr 11, 2014
Meter Number 533776196	Cycle-Route 19-03	Bill Date Mar 26, 2014

Previous Charges:

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

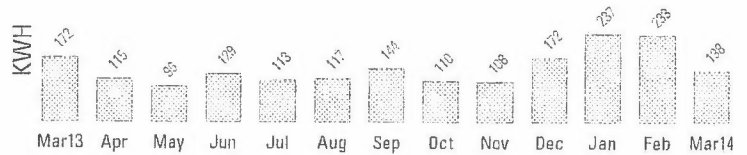
Total Amount Due \$35.00

Current Charges Due Apr 11

Meter Number	Service Period From	To	Previous	Code	Current	Code
533776196	02/24	03/25	7286	Actual	7424	Actual
Multiplier 1.0000			Metered Usage 138 KWH			
Next scheduled read date should be between Apr 24 and Apr 29						

13 Month Usage History

Total KWH for Past 12 Months is **1,746**



Service Address:
**MOUNTAIN WATER DISTRICT
 WINNS BR OFC
 OFFICE ADMIN DOWNSTAIRS
 PIKEVILLE, KY 41502**

Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
037-080-035-6-5	\$470.40	Apr 11, 2014
Meter Number	Cycle-Route	Bill Date
428777287	19-02	Mar 26, 2014

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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Previous Charges:

Total Amount Due At Last Billing	\$	1,093.10
Payment 03/03/14 - Thank You		-538.63
Payment 03/21/14 - Thank You		-554.47
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 03/25/14		
Rate Billing	\$	405.88
Fuel Adj @ 0.0019700- Per KWH		-7.29
DSM Adj @ 0.0008250 Per KWH		3.05
Capacity Charge @ 0.0009700 Per KWH		3.59
Asset Transfer Rider 16.7460000%		51.47
School Tax		13.70
Current Electric Charges Due	\$	470.40

Total Amount Due \$470.40

Current Charges Due Apr 11

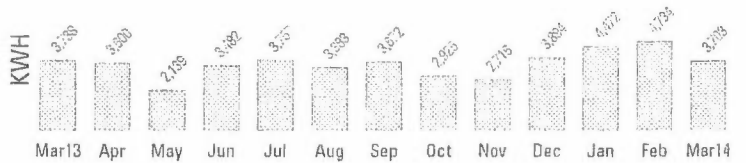
Meter Number	Service Period		Previous	Meter Reading Detail		
	From	To		Code	Current	Code
428777287	02/24	03/25	76508	Actual	80211	Actual
	Multiplier 1.0000			Metered Usage 3,703 KWH		
428777287	02/24	03/25	0.000	Actual	17,800	Actual
	Multiplier 1.0000			Metered Usage 17,800 KW		

Next scheduled read date should be between Apr 24 and Apr 29

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13 Month Usage History Total KWH for Past 12 Months is 42,512



Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-602-253-0-6	\$8,670.58	Apr 22, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	05-	Apr 4, 2014

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 Day! AEPaperless.com.

Previous Charges:
Total Amount Due At Last Billing \$ 8,430.97
Late Payment Charge 45.08
Payment 03/31/14 - Thank You -8,430.97
Previous Balance Due \$ 45.08
Current KPCO Charges:
Electric Billing Summary \$ 8,625.50

Total Amount Due
Due Apr 22, Add \$43.74 After This Date \$8,670.58

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REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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APRIL 2014

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

035 602 253 0

BILL DUE DATE 04/22/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0303491650	MOUNTAIN WATER DISTRICT				MOTLEY RD				FEDSCREEK, KY 41524			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	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	02-26	97635.000	03-27	99042.000 R	0.00	0.00	163.84	D		
0305432210	MOUNTAIN WATER DISTRICT				DICKS FRK				STEELE, KY 41566			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10	B		
0.00	0.000		.0019700-	0.01-	14.92	0.00	0.45	0.00000	0.00	C		
533611220	K	1.0000	02-26	845.000	03-27	855.000 R	0.00	0.00	15.37	D		
0308539710	MOUNTAIN WATER DISTRICT				TRACE FRK				PHYLLIS, KY 41554			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10	B		
0.00	0.000		.0019700-	0.01-	14.92	0.00	0.45	0.00000	0.00	C		
533770783	K	1.0000	02-26	885.000	03-27	895.000 R	0.00	0.00	15.37	D		
0320710460	MOUNTAIN WATER DISTRICT				PRITCHARD FRK				KIMPER, KY 41539			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 223	0.0	0.0	0.0	0.0	0	970	0.0000	0.0	970	B		
0.00	0.000		.0019700-	0.97-	116.61	0.00	3.50	0.00000	0.00	C		
428778055	K	1.0000	02-25	22844.000	03-27	23371.000 R	0.00	0.00	0.00	D		
428778055	K	1.0000	02-25	0.000	03-27	0.000 R	0.00	0.00	0.00	D		
428778055	K	1.0000	02-25	61905.000	03-27	62875.000 R	0.00	0.00	120.11	D		
0324667150	MOUNTAIN WATER DISTRICT				6332 ZEBULON HWY				PIKEVILLE, KY 41501-6512			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	1,695	0.0000	0.0	1,695	B		
0.00	0.000		.0019700-	1.70-	181.67	0.00	5.45	0.00000	0.00	C		
190235128	K	1.0000	02-24	64630.000	03-25	66325.000 R	0.00	0.00	187.12	D		
0326335050	MOUNTAIN WATER DISTRICT				ELSWICK FORK RD				LICK CREEK, KY 41540			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	267	0.0000	0.0	267	B		

REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
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APRIL 2014

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

035 602 253 0

BILL DUE DATE 04/22/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		
190228436	0.00	0.000	1.0000	0.0019700-	0.27-	53.21	0.00	0.00000	0.00	0.00 C	
				02-26	20025.000	03-28	20292.000 R	1.60	0.00	54.81 D	
0328259870	MOUNTAIN WATER DISTRICT			ABSHIRE HOLW				PHYLLIS, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	203	0.0000	0.0	203	B	
0.00	0.000		0.0019700-	0.20-	43.67	0.00	1.31	0.00000	0.00	C	
533743866			1.0000	02-26	25110.000	03-27	25313.000 R	0.00	0.00	44.98 D	
0332173880	MOUNTAIN WATER DISTRICT			ELKHORN FRK				KIMPER, KY 41539			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	7	0.0000	0.0	7	B	
0.00	0.000		0.0019700-	0.00	14.48	0.00	0.43	0.00000	0.00	C	
190228969			1.0000	02-25	823.000	03-27	830.000 R	0.00	0.00	14.91 D	
0335755250	MOUNTAIN WATER DISTRICT			GRAPEVINE RD				PHYLLIS, KY 41554			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	12	0.0000	0.0	12	B	
0.00	0.000		0.0019700-	0.01-	15.22	0.00	0.46	0.00000	0.00	C	
533650423			1.0000	02-26	776.000	03-27	788.000 R	0.00	0.00	15.68 D	
0340229560	MOUNTAIN WATER DISTRICT			FEDSCREEK RD				FEDSCREEK, KY 41554			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	10.6	0.0	10.6	0.0	0	4,162	0.0000	0.0	4,162	B	
0.00	0.000		0.0019700-	4.16-	462.54	0.00	13.88	0.00000	0.00	C	
441118531			1.0000	02-26	98393.000	03-27	2555.000 R	0.00	0.00	0.00 D	
441118531			1.0000	02-26	11.700	03-27	10.600 R	0.00	0.00	476.42 D	
0346156300	MOUNTAIN WATER DISTRICT			10385 STATE HIGHWAY 194 E				KIMPER, KY 41539-6105			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	19	0.0000	0.0	19	B	
0.00	0.000		0.0019700-	0.02-	16.26	0.00	0.49	0.00000	0.00	C	
532587359			1.0000	02-25	2066.000	03-27	2085.000 R	0.00	0.00	16.75 D	
0346797880	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 194 E				META, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											

REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
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APRIL 2014

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

035 602 253 0

BILL DUE DATE 04/22/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	ADJ/BB/ESP	TOT AMT DUE	D	
					BB ACCT BAL	DISTRIBUTION	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	288.08	D	
0348204800	MOUNTAIN WATER DISTRICT			GRAPEVINE RD			PHYLLIS, KY 41554			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	41.8	0.0	41.8	0.0	0	28,789	0.0000	0.0	28,789	B	
0.00	0.000		.0019700-	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	0.00	3,031.01	D	
0362305230	MOUNTAIN WATER DIST			BENT BRANCH RD			META, KY 41501			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	46	0.0000	0.0	46	B	
0.00	0.000		.0019700-	0.05-	20.27	0.00	0.61	0.00000	0.00	C	
533769681	K	1.0000	02-24	3715.000	03-25	3761.000 R	0.00	0.00	20.88	D	
0397965620	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 194 E			BIGGS, KY 41524			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	42.5	0.0	42.5	0.0	0	28,479	0.0000	0.0	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	42.600	03-27	42.500 R	0.00	0.00	3,004.70	D	
0307365870	MOUNTAIN WATER DISTRICT			69 ABBY BR			PHELPS, KY 41553-8616			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0.0	0	130	0.0000	0.0	130	B	
0.00	0.000		.0019700-	0.13-	32.80	0.00	0.98	0.00000	1.69	C	
533651723	K	1.0000	02-26	13438.000	03-27	13568.000 R	0.00	0.00	33.78	D	
0352679160	MOUNTAIN WATER DISTRICT			ABES BR			JAMBOREE, KY 41553			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0.0	0	85	0.0000	0.0	85	B	
0.00	0.000		.0019700-	0.09-	26.09	0.00	0.78	0.00000	1.34	C	
533969040	K	1.0000	02-25	5231.000	03-26	5316.000 R	0.00	0.00	26.87	D	
0358268830	MOUNTAIN WATER DISTRICT			OWENS FRK			STOPOVER, KY 41568			A	

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AMERICAN ELECTRIC POWER
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APRIL 2014

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

035 602 253 0

BILL DUE DATE 04/22/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	C
435719041	K	1.0000	02-25	1532.000	03-26	1656.000	R	0.00	0.00	D
435719041	K	1.0000	02-25	0.000	03-26	0.000	R	0.00	0.00	D
435719041	K	1.0000	02-25	3282.000	03-26	3506.000	R	0.00	0.00	48.63 D

0361943700 MOUNTAIN WATER DISTRICT FALLS BR TURKEY CREEK, KY 41514 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	C
533080635	K	1.0000	03-04	15169.000	04-02	15289.000	R	0.00	0.00	34.72 D

0361971750 MOUNTAIN WATER DISTRICT WIDOWS BR PHELPS, KY 41553 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	C
436481429	K	1.0000	02-25	2858.000	03-26	5441.000	R	0.00	0.00	0.00 D
436481429	K	1.0000	02-25	0.000	03-26	0.000	R	0.00	0.00	0.00 D
436481429	K	1.0000	02-25	34487.000	03-26	39934.000	R	0.00	0.00	665.26 D

0379711410 MOUNTAIN WATER DISTRICT GRASSY CRK JAMBOREE, KY 41553 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	0.0	0.0	0.0	0.0	0	337	0.0000	0.0	337	B
0.00	0.000		.0019700-	0.33-	63.65	0.00	1.91	0.00000	3.28	C
532587122	K	1.0000	02-25	32915.000	03-26	33252.000	R	0.00	0.00	65.56 D

0384343770 MOUNTAIN WATER DISTRICT 675 BONE BR PHELPS, KY 41553-9328 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 223	0.0	0.0	0.0	0.0	0	753	0.0000	0.0	753	B
0.00	0.000		.0019700-	0.75-	77.41	0.00	2.32	0.00000	0.00	C
428778151	K	1.0000	02-25	18289.000	03-26	18575.000	R	0.00	0.00	0.00 D
428778151	K	1.0000	02-25	0.000	03-26	0.000	R	0.00	0.00	0.00 D
428778151	K	1.0000	02-25	41430.000	03-26	42183.000	R	0.00	0.00	79.73 D

0392936730 MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E PHELPS, KY 41553 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 04/04/14
 TIME PREPARED: 19:57:41
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APRIL 2014

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

035 602 253 0

BILL DUE DATE 04/22/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
216 211	0.0	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	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	MOUNTAIN WATER DISTRICT			BEECH CRK		JAMBOREE, KY 41536					A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	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	
428778152	K	1.0000	02-25	50638.000	03-26	51284.000	R	0.00	0.00	102.37	D	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	24	8,333.12	292.38	0.00	8,625.50

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	45.08
CURRENT CHARGES	8,625.50
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	8,625.50
TOTAL DUE	8,670.58

IF PAID AFTER 04/22/14, ADD 43.74

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.

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.

at www.KentuckyPower.com
available on request
see side for Important Information

Rate Tariff: -000		Due Date
Account Number	Total Amount Due	Apr 16, 2014
030-278-322-5-6	\$198.36	Bill Date
Meter Number	Cycle-Route	Mar 31, 2014
Unmetered	01-	

Previous Charges:

Total Amount Due At Last Billing

\$ 2,693.60

Payment 03/03/14 - Thank You

-2,096.75

Payment 03/31/14 - Thank You

\$ -1,370.83

Previous Balance Due

\$ 972.34

Current KPCO Charges:

Electric Billing Summary

\$198.36

Total Amount Due

Current Charges Due Apr 16

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

MOUNTAIN WATER DISTRICT
 MOUNTAIN WATER DISTRICT 6150-08
 DEPT 1800
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

030 278 322 5

BILL DUE DATE 04/16/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT	DUE D				
				BB ACCT BAL	DISTRIBUTION		GENERATION	TRANSMISSION	CC TOTAL	E			
0301800356	MOUNTAIN WATER DISTRICT				WINNS BR				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 113	0.0	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	0.00000	0.00	C			
		0.0000	02-26	0.000	03-26	0.000	0.00	0.00	11.55	D			
0322800356	MOUNTAIN WATER DISTRICT				6358 ZEBULON HWY				PIKEVILLE, KY 41501-6512				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 098	0.0	0.0	0.0	0.0	0	176	0.0000	0.0	176	B			
0.00	0.000		.0019700-	0.18-	21.37	0.00	1.30	0.00000	0.00	C			
		0.0000	02-26	0.000	03-26	0.000	0.00	0.00	22.67	D			
0331800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	22.8	0.0	22.8	0.0	0	1,743	0.0000	0.0	1,743	B			
0.00	0.000		.0019700-	1.74-	252.02	0.00	7.56	0.00000	0.00	C			
428777286	K	1.0000	02-24	64403.000	03-25	66146.000 R	0.00	0.00	0.00	D			
428777286	D	1.0000	02-24	23.900	03-25	22.800 R	0.00	0.00	259.58	D			
0340800356	MOUNTAIN WATER DISTRICT				WINNS BR UPPR OFFICE				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	1,218	0.0000	0.0	1,218	B			
0.00	0.000		.0019700-	1.22-	144.24	0.00	4.33	0.00000	0.00	C			
533755708	K	1.0000	02-24	57229.000	03-25	58447.000 R	0.00	0.00	148.57	D			
0361800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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	0.00	D			
428777288	D	1.0000	02-24	23.800	03-25	19.200 R	0.00	0.00	514.13	D			
0396500657	MOUNTAIN WATER DISTRICT				CURRY BR				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

MOUNTAIN WATER DISTRICT
 MOUNTAIN WATER DISTRICT 6150-08
 DEPT 1800
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

030 278 322 5

BILL DUE DATE 04/16/14

ACCOUNT NUM/ID NO		SERVICE NAME			SERVICE ADDRESS			SERVICE CITY-STATE-ZIP														
RVCL	TAR	METERED	DM	PWR	FCT	BILL	DEM	METERED	KVAR	METERED	RKVAH	METERED	KWH	PF	CONS	CONTRACT	CAP	BILLING	KWH	A		
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	ACCT	BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC	TOTAL	CC	TOTAL	E	
216	107		0.0		0.0		0.0		0.0		0		89		0.0000		0.0				89	B
	0.00		0.000				.0019700-		0.09-		15.38		0.00		0.46		0.00000				0.00	C
					0.0000		02-27		0.000		03-27		0.000		0.00		0.00				15.84	D

CONSOLIDATED TOTALS: CUSTOMERS 6 CURRENT AMOUNT 943.38 TAX 28.96 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 972.34

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE 773.98-
 CURRENT CHARGES 972.34
 ADJUSTMENT/BB ADJ. 0.00
 TOTAL NEW CHARGES 972.34

 TOTAL DUE 198.36
 IF PAID AFTER 04/16/14, ADD 0.00

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
036-948-610-0-0	\$5,404.75	Apr 8, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	16-	Mar 21, 2014

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.

Previous Charges:	\$	11,980.51
Total Amount Due At Last Billing		2.88
Late Payment Charge		-6,040.84
Payment 02/21/14 - Thank You		-5,939.67
Payment 03/21/14 - Thank You	\$	2.88
Previous Balance Due		
Current KPCO Charges:	\$	5,401.87
Electric Billing Summary		\$5,404.75
Total Amount Due		
Due Apr 8 , Add \$35.71 After This Date		

REPORT NO: MCSR . 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 03/21/14
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MARCH 2014

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 NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
0315610870	MOUNTAIN WATER DISTRICT				MITCHELL RD				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	1.0000	02-14	1595.000	03-14	15711.000 R	0.00	0.00	31.64	D		
0348118500	MOUNTAIN WATER DISTRICT				CONTRARY HOLW				JENKINS, KY 41537			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	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	K	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	03-19	8899.000 R	0.00	0.00	60.03	D		
0348944860	MOUNTAIN WATER DISTRICT				BRANHAM HTS				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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		
533730151	K	1.0000	02-14	4598.000	03-14	4598.000 R	0.00	0.00	13.83	D		
0351783100	MOUNTAIN WATER DISTRICT				W SOOKEYS CRK				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	21	0.0000	0.0	21	B		
0.00	0.000		.0019700-	0.02-	16.55	0.00	0.50	0.00000	0.00	C		
533753516	K	1.0000	02-14	2414.000	03-14	2435.000 R	0.00	0.00	17.05	D		
0356749190	MOUNTAIN WATER DISTRICT				75 LIZZIE FRK				PIKEVILLE, KY 41501-4004			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	456	0.0000	0.0	456	B		
0.00	0.000		.0019700-	0.46-	81.37	0.00	2.44	0.00000	0.00	C		
428778159	K	1.0000	02-14	23299.000	03-17	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	K	1.0000	02-14	63801.000	03-17	64257.000 R	0.00	0.00	83.81	D		
0359141470	MOUNTAIN WATER DISTRICT				ROBINSON CREEK RD				ROBINSON CREEK, KY 41560			A

REPORT NO: MCSR 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

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 NAME	SERVICE ADDRESS	SERVICE 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 ACCT BAL DISTRIBUTION GENERATION TRANSMISSION CC TOTAL		D
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	63.2 0.0	63.2 0.0	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	03-14 57998.000 R 0.00 0.00 0.00 D
435942909	D 40.0000	02-14	1.690	03-14 1.580 R 0.00 0.00 3,778.64 D
0360575710	MOUNTAIN WATER DISTRICT	SARAH BRANHAM HOLW	PIKEVILLE, KY 41501	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0 0.0	0 78	0.0000 0.0 78 B
0.00	0.000	.0019700-	0.07-	25.05 0.00 0.75 0.00000 0.00 C
428778158	K 1.0000	02-14	4157.000	03-17 4206.000 R 0.00 0.00 0.00 D
428778158	K 1.0000	02-14	0.000	03-17 0.000 R 0.00 0.00 0.00 D
428778158	K 1.0000	02-14	10203.000	03-17 10281.000 R 0.00 0.00 25.80 D
0366557490	MOUNTAIN WATER DISTRICT	KY HIGHWAY 610 W	VIRGIE, KY 41572	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
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 0.00 0.00000 0.00 C
435941505	K 1.0000	02-14	23613.000	03-17 23613.000 R 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	MOUNTAIN WATER DISTRICT	640 LITTLE ROBINSON CRK	VIRGIE, KY 41572-8321	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0 0.0	0 1,668	0.0000 0.0 1,668 B
0.00	0.000	.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 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	K 1.0000	02-14	53372.000	03-17 55040.000 R 0.00 0.00 184.94 D
0385862060	MOUNTAIN WATER DISTRICT	SUGAR CAMP RD	ROBINSON CREEK, KY 41560	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0 0.0	0 212	0.0000 0.0 212 B
0.00	0.000	.0019700-	0.21-	45.01 0.00 1.35 0.00000 0.00 C
428778051	K 1.0000	02-17	4823.000	03-17 4940.000 R 0.00 0.00 0.00 D
428778051	K 1.0000	02-17	0.000	03-17 0.000 R 0.00 0.00 0.00 D
428778051	K 1.0000	02-17	17089.000	03-17 17301.000 R 0.00 0.00 46.36 D

REPORT NO: MCSA /
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

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 NAME				SERVICE ADDRESS			SERVICE 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	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		
0397485540	MOUNTAIN WATER DISTRICT				US HIGHWAY 23 S			PIKEVILLE, KY 41572			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	23.6	0.0	23.6	0.0	0	1,247	0.0000	0.0	1,247	B	
0.00	0.000		.0019700-	1.25-	198.74	0.00	5.96	0.00000	0.00	C	
436009265	K	1.0000	02-14	75833.000	03-17	77080.000 R	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	MOUNTAIN WATER DISTRICT				POND CREEK RD			MCVEIGH, KY 41546			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	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	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	MOUNTAIN WATER DISTRICT				WEST RD			CANADA, KY 41519			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 215	18.4	0.0	18.4	0.0	0	4,013	0.0000	0.0	4,013	B	
0.00	0.000		.0019700-	4.02-	488.99	0.00	14.67	0.00000	25.18	C	
441070289	K	1.0000	02-06	74667.000	03-07	78680.000 R	0.00	0.00	0.00	D	
441070289	D	1.0000	02-06	20.300	03-07	18.400 R	0.00	0.00	503.66	D	
0313514670	MOUNTAIN WATER DISTRICT				N BIG CREEK RD			SIDNEY, KY 41564			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	MOUNTAIN WATER DISTRICT				SR 292			SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	11.0	0.0	11.0	0.0	0	785	0.0000	0.0	785	B	
0.00	0.000		.0019700-	0.79-	110.28	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	D	1.0000	02-03	0.000	03-04	11.000 R	0.00	0.00	113.59	D	
0346938910	MOUNTIAN WATER DISTRICT				POND CREEK RD			STONE, KY 41567			A

REPORT NO: MCS: 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 03/21/14
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MARCH 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 04/08/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	K	1.0000	02-10	5882.000	03-11	5952.000 R	0.00	0.00	26.05	D	
0378115170	MOUNTAIN WATER DISTRICT			27678 US HIGHWAY 119 N			BELFRY, KY 41514-7542			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	0.00000	0.00	C	
435941267	K	1.0000	02-12	7664.000	03-13	7703.000 R	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	MOUNTAIN WATER DISTRICT			NEW CAMP RD			SOUTH WILLIAMSON, KY 41503			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	5.4	0.0	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	K	1.0000	02-14	28667.000	03-17	29077.000 R	0.00	0.00	0.00	D	
428780449	D	1.0000	02-14	5.600	03-17	5.400 R	0.00	0.00	76.77	D	
0395923860	MOUNTAIN WATER DISTRICT			US HIGHWAY 119 N			BELFRY, KY 41514			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	11.9	0.0	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 R	0.00	0.00	0.00	D	
428780528	D	1.0000	02-12	9.100	03-13	11.900 R	0.00	0.00	116.99	D	

REPORT NO: MCSR 07
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

036 948 610 0

BILL DUE DATE 04/08/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TRANSMISSION CC TOTAL	E

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	19	5,243.48	158.39	0.00	5,401.87

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		2.88
CURRENT CHARGES	5,401.87	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	5,401.87	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 Day! AEPPaperless.com.

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

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-109-984-3-2	\$717.63	May 6, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	14-	Apr 17, 2014

Previous Charges: \$ 771.46
Total Amount Due At Last Billing -771.46
Payment 03/31/14 - Thank You \$.00
Previous Balance Due
Current KPCO Charges: \$ 717.63
Electric Billing Summary \$717.63

Total Amount Due
Due May 6, Add \$16.60 After This Date

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

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
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 109 984 3

BILL DUE DATE 05/06/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
0322175340	MOUNTAIN WATER DISTRICT		GOODY RD				GOODY, KY 41529			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	7.7	0.0	7.7	0.0	0	945	0.0000	0.0	945	B
0.00	0.000		.0086500	9.09	130.15	0.00	3.90	0.00000	0.00	C
428780450	K	1.0000	03-13	59652.000	04-11	60597.000 R	0.00	0.00	0.00	D
428780450	D	1.0000	03-13	5.500	04-11	7.700 R	0.00	0.00	134.05	D
0345663530	MOUNTAIN WATER DISTRICT		WILSON LOOP				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
212 211	2.5	0.0	2.5	0.0	0	544	0.0000	0.0	544	B
0.00	0.000		.0086500	5.24	95.02	0.00	8.72	0.00000	5.19	C
428780448	K	1.0000	03-04	37610.000	04-02	38154.000 R	0.00	0.00	0.00	D
428780448	D	1.0000	03-04	2.700	04-02	2.500 R	0.00	0.00	103.74	D
0345897540	MOUNTAIN WATER DISTRICT		TAYLOR FRK				TURKEY CREEK, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	0.0	0.0	0.0	0.0	0	95	0.0000	0.0	95	B
0.00	0.000		.0086500	0.91	27.89	0.00	2.56	0.00000	1.52	C
441070312	K	1.0000	03-04	7056.000	04-03	7151.000 R	0.00	0.00	0.00	D
441070312	D	1.0000	03-04	1.400	04-03	1.500 R	0.00	0.00	30.45	D
0376203930	MOUNTAIN WATER DISTRICT		CENTRAL AVE				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	13.2	0.0	13.2	0.0	0	2,246	0.0000	0.0	2,246	B
0.00	0.000		.0086500	21.61	244.14	0.00	7.32	0.00000	0.00	C
435941110	K	1.0000	03-17	25377.000	04-15	27623.000 R	0.00	0.00	0.00	D
435941110	D	1.0000	03-17	13.600	04-15	13.200 R	0.00	0.00	251.46	D
0380902800	MOUNTAIN WATER DISTRICT		POND CREEK RD UNIT SEWAGE				STONE, KY 41567			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 211	4.4	0.0	4.4	0.0	0	1,200	0.0000	0.0	1,200	B
0.00	0.000		.0086500	11.54	152.48	0.00	13.99	0.00000	8.32	C
435942952	K	40.0000	03-11	2037.000	04-09	2067.000 R	0.00	0.00	0.00	D
435942952	D	40.0000	03-11	0.110	04-09	0.110 R	0.00	0.00	166.47	D
0396522450	MOUNTAIN WATER DISTRICT		TURKEY CREEK RD				TURKEY CREEK, KY 41514			A

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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APRIL 2014

MOUNTAIN WATER DISTRICT
 ACCOUNTS PAYABLE DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 109 984 3

BILL DUE DATE 05/06/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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 R	0.00	0.00	0.00	D	
441070313	D	1.0000	03-04	0.500	04-03	0.400 R	0.00	0.00	31.46	D	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	678.50	39.13	0.00	717.63

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		0.00
CURRENT CHARGES	717.63	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	717.63	717.63
TOTAL DUE		717.63
IF PAID AFTER 05/06/14, ADD	16.60	

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
031-985-610-0-7	\$15,079.09	Apr 14, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-	Mar 27, 2014

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

Previous Charges:	\$	31,827.30
Total Amount Due At Last Billing		20.22
Late Payment Charge		-16,572.03
Payment 03/03/14 - Thank You		-15,255.27
Payment 03/21/14 - Thank You	\$	20.22
Previous Balance Due		
Current KPCO Charges:	\$	15,058.87
Electric Billing Summary		
Total		\$15,079.09

Due This Date

already entered in March

REPORT NO: MCSR 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 03/27/14
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MARCH 2014

MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 04/14/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TAX 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
0313498410	MOUNTAIN WATER DISTRICT				WOLFPIT BRANCH RD				ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	0.00	0.00	299.28	D		
0315289550	MOUNTAIN WATER DISTRICT				MARROWBONE CREEK RD				ELKHORN CITY, KY 41534			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	03-20	9035.000	0.00	0.00	0.00	D		
428778088	K	1.0000	02-19	0.000	03-20	0.000	0.00	0.00	0.00	D		
428778088	K	1.0000	02-19	32755.000	03-20	33490.000	0.00	0.00	109.55	D		
0318497250	MOUNTAIN WATER DISTRICT				ROAD CREEK RD				ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	0.00	0.00	16.75	D		
0320204630	MOUNTAIN WATER DISTRICT				BOOKER FRK				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	0.00	0.00	206.35	D		
0323197500	MOUNTAIN WATER DISTRICT				BIGGS BR				PIKEVILLE, KY 41501-6512			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	03-21	29288.000	0.00	0.00	0.00	D		
428778086	K	1.0000	02-18	0.000	03-21	0.000	0.00	0.00	0.00	D		
428778086	K	1.0000	02-18	72228.000	03-21	73399.000	0.00	0.00	120.44	D		
0332550150	MOUNTAIN WATER DISTRICT				MILL BR				ASHCAMP, KY 41512			A

REPORT NO: MCSA 7
 OFFICE CD: 04011
 PIKEVILLE

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, KY 41502-3157

BILL DUE DATE 04/14/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	TOT AMT DUE	D	
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0.0	0	393	0.0000	0.0	393 B
0.00	0.000		.0019700-	0.39-	71.99	0.00	2.16	0.00000	0.00	0.00 C
428777175	K	1.0000	02-24	9554.000	03-24	9680.000 R	0.00	0.00	0.00	0.00 D
428777175	K	1.0000	02-24	0.000	03-24	0.000 R	0.00	0.00	0.00	0.00 D
428777175	K	1.0000	02-24	30000.000	03-24	30393.000 R	0.00	0.00	74.15	0.00 D

0334252360 MOUNTAIN WATER DISTRICT LICK FORK RD ELKHORN CITY, KY 41522 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	1,571	0.0000	0.0	1,571 B	
0.00	0.000		.0019700-	1.57-	171.95	0.00	5.16	0.00000	0.00	0.00 C
428778082	K	1.0000	02-19	19971.000	03-20	20601.000 R	0.00	0.00	0.00	0.00 D
428778082	K	1.0000	02-19	0.000	03-20	0.000 R	0.00	0.00	0.00	0.00 D
428778082	K	1.0000	02-19	65499.000	03-20	67070.000 R	0.00	0.00	177.11	0.00 D

0335070650 MOUNTAIN WATER DISTRICT 181 KELLY MOUNTAIN RD SHELBY GAP, KY 41563-8340 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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-	88.95	0.00	2.67	0.00000	0.00	0.00 C
428778056	K	1.0000	02-24	15710.000	03-24	15888.000 R	0.00	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	0.00 D
428778056	K	1.0000	02-24	45313.000	03-24	45826.000 R	0.00	0.00	91.62	0.00 D

0337425840 MOUNTAIN WATER DISTRICT CEDAR CREEK RD PIKEVILLE, KY 41501 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	22	0.0000	0.0	22 B	
0.00	0.000		.0019700-	0.02-	16.71	0.00	1.02	0.00000	0.00	0.00 C
190234576	K	1.0000	02-12	2077.000	03-13	2099.000 R	0.00	0.00	17.73	0.00 D

0346001020 MOUNTAIN WATER DISTRICT FERRELLS CREEK RD BELCHER, KY 41513 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	38	0.0000	0.0	38 B	
0.00	0.000		.0019700-	0.03-	19.09	0.00	0.57	0.00000	0.00	0.00 C
533611632	K	1.0000	02-20	2473.000	03-21	2511.000 R	0.00	0.00	19.66	0.00 D

0359561710 MOUNTAIN WATER DISTRICT LICK CREEK RD LICK CREEK, KY 41540 A

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AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 04/14/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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 BB ACCT BAL DISTRIBUTION	ADJ/BB/ESP TOT AMT DUE D	CC TOTAL E
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	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	MOUNTAIN WATER DISTRICT	N HERITAGE DR	JENKINS, KY 41537	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	9.1 0.0 9.1	0 2,309	0.0000 0.0	2,309 B
0.00 0.000	.0019700-	2.31- 280.33 0.00	8.41 0.00000	0.00 C
428778785	K 1.0000 02-17	85977.000 03-18 88286.000 R	0.00 0.00	0.00 D
428778785	D 1.0000 02-17	12.100 03-18 9.100 R	0.00 0.00	288.74 D
0370074740	MOUNTAIN WATER DISTRICT	1431 UPPER CHLOE CRK	PIKEVILLE, KY 41501-6623	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0 0.0	0 11	0.0000 0.0	11 B
0.00 0.000	.0019700-	0.01- 15.07 0.00	0.45 0.00000	0.00 C
533768864	K 1.0000 02-18	733.000 03-19 744.000 R	0.00 0.00	15.52 D
0383713390	MOUNTAIN WATER DISTRICT	WATER PLANT RD	ELKHORN CITY, KY 41559	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	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
190231372	K 1.0000 02-19	0.000 03-20 0.000 R	0.00 0.00	13.83 D
0383731310	MOUNTAIN WATER DISTRICT	SUTTON BOTTOM RIGHT ST	SHELBIANA, KY 41562	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	63.4 0.0 63.4	0 42,786	0.0000 0.0	42,786 B
0.00 0.000	.0019700-	42.79- 4,372.43 0.00	131.17 0.00000	0.00 C
435941615	K 1.0000 02-18	32975.000 03-19 75761.000 R	0.00 0.00	0.00 D
435941615	D 1.0000 02-18	63.200 03-19 63.400 R	0.00 0.00	4,503.60 D
0385572870	MOUNTAIN WATER DISTRICT	POWELLS CRK	PIKEVILLE, KY 41501	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 229	0.0 0.0 0.0	0 2,320	0.0000 0.0	2,320 B
0.00 0.000	.0019700-	2.32- 231.27 0.00	6.94 0.00000	0.00 C

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MOUNTAIN WATER DISTRICT
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 04/14/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	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	
428777989	K	1.0000	02-18	46435.000	03-21	47200.000 R	0.00	0.00	0.00	0.00 D	
428777989	K	1.0000	02-18	0.000	03-21	0.000 R	0.00	0.00	0.00	0.00 D	
428777989	K	1.0000	02-18	13766.000	03-21	16086.000 R	0.00	0.00	238.21	0.00 D	
0393434540	MOUNTAIN WATER			ABNER FORK RD				BELCHER, KY 41513			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	0.00	109.77	0.00000	0.00	C	
441095242	K	1.0000	02-20	7644.000	03-21	43244.000 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	3,768.89	D	
0395777970	MOUNTAIN WATER DISTRICT			MARROWBONE CREEK RD				ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	32.5	0.0	32.5	0.0	0	14,888	0.0000	0.0	14,888	B	
0.00	0.000		.0019700-	14.89-	1,585.88	0.00	47.58	0.00000	0.00	C	
455078636	K	1.0000	02-19	8301.000	03-20	23189.000 R	0.00	0.00	0.00	D	
455078636	D	1.0000	02-19	34.200	03-20	32.500 R	0.00	0.00	1,633.46	D	
0300475020	MOUNTAIN WATER DISTRICT			HURRICANE CRK				STOPOVER, KY 41568			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	3.3	0.0	3.3	0.0	0	592	0.0000	0.0	592	B	
0.00	0.000		.0019700-	0.60-	95.14	0.00	2.85	0.00000	4.90	C	
435979556	K	1.0000	02-21	25996.000	03-24	26588.000 R	0.00	0.00	0.00	D	
435979556	D	1.0000	02-21	3.300	03-24	3.300 R	0.00	0.00	97.99	D	
0335666420	MOUNTAIN WATER DISTRICT			US HIGHWAY 119 N				BELFRY, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
211 211	0.0	0.0	0.0	0.0	0	1,449	0.0000	0.0	1,449	B	
0.00	0.000		.0019700-	1.44-	162.39	0.00	14.91	0.00000	8.87	C	
533603170	K	1.0000	02-11	84144.000	03-13	85593.000 R	0.00	0.00	177.30	D	
0342787430	MOUNTAIN WATER DISTRICT			POUNDRING MILL RD				FREEBURN, KY 41528			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	0.00	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	

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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

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
435943514	D	80.0000	02-19	0.710	03-21	0.790 R	0.00	0.00	2,712.06 D
0344974200	MOUNTAIN WATER DISTRICT	HARDY LN	HARDY, KY 41531	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
211 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10 B
0.00	0.0000	.0019700-	0.01-	14.92	0.00	0.45	0.00000	0.77	C
532701887	K	1.0000	02-14	854.000	03-17	864.000 R	0.00	0.00	15.37 D
0349891920	MOUNTAIN WATER DISTRICT	BILLY DOTSON BR	PHELPS, KY 41553	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	12.6	0.0	12.6	0.0	0	1,710	0.0000	0.0	1,710 B
0.00	0.0000	.0019700-	1.71-	228.84	0.00	6.87	0.00000	0.00	C
435941140	K	1.0000	02-19	88711.000	03-21	90421.000 R	0.00	0.00	0.00 D
435941140	D	1.0000	02-19	5.700	03-21	12.600 R	0.00	0.00	235.71 D
0350308720	MOUNTAIN WATER DISTRICT	BARRENSHEE CRK	FREEBURN, KY 41528	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
211 211	0.0	0.0	0.0	0.0	0	10	0.0000	0.0	10 B
0.00	0.0000	.0019700-	0.01-	14.92	0.00	0.45	0.00000	0.77	C
190331439	K	1.0000	02-21	868.000	03-21	878.000 R	0.00	0.00	15.37 D
0359575990	MOUNTAIN WATER DISTRICT	10582 STATE HIGHWAY 1056	MC CARR, KY 41544-8402	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 211	0.0	0.0	0.0	0.0	0	66	0.0000	0.0	66 B
0.00	0.0000	.0019700-	0.07-	23.26	0.00	0.70	0.00000	0.00	C
533609168	K	1.0000	02-19	6631.000	03-19	6697.000 R	0.00	0.00	23.96 D
0388882630	MOUNTAIN WATER DISTRICT	POUNDING HILL RD	FREEBURN, KY 41528	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 211	4.6	0.0	4.6	0.0	0	1,469	0.0000	0.0	1,469 B
0.00	0.0000	.0019700-	1.47-	163.94	0.00	4.92	0.00000	0.00	C
435941006	K	1.0000	02-19	11558.000	03-21	13027.000 R	0.00	0.00	0.00 D
435941006	D	1.0000	02-19	3.900	03-21	4.600 R	0.00	0.00	168.86 D

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AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT
ACCTS PAYABLE/OPERATIONS DEPT 1400
PO BOX 3157
PIKEVILLE, KY 41502-3157

031 985 610 0

BILL DUE DATE 04/14/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE 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	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	26	14,610.00	448.87	0.00	15,058.87

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	20.22
CURRENT CHARGES	15,058.87
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	15,058.87
TOTAL DUE	15,079.09
IF PAID AFTER 04/14/14, ADD	156.93

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-510-364-0-7	\$64,124.82	Apr 15, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	21-	Mar 28, 2014

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! AEPaperless.com.

Previous Charges:

Total Amount Due At Last Billing \$ 69,379.66

Late Payment Charge 1.61

Payment 03/03/14 - Thank You -34,742.35

Previous Balance Due \$ 34,638.92

Current KPCO Charges:

Electric Billing Summary \$ 29,485.90

Total Amount Due \$64,124.82

Due Apr 15, Add \$53.35 After This Date

Already entered in March

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



A unit of American Electric Power

EPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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

035 510 364 0

BILL DUE DATE 04/15/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	READ RC	TAX AMT	VOLT CONS	LATE PMT CHG				
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
300283140	MOUNTAIN WATER DISTRICT				BLAZE BR				JENKINS, KY 41520				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	15.2	0.0	15.2	0.0	0	7,658	0.0000	0.0	7,658				B
0.00	0.000		.0019700-	7.66-	815.51	0.00	24.47	0.00000	0.00				C
28780168	K	1.0000	02-17	35247.000	03-18	42905.000	R	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	MOUNTAIN WATER DISTRICT				GREASY CRK				SHELBIANA, KY 41562-9708				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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				D
28778052	K	1.0000	02-18	0.000	03-19	0.000	R	0.00	0.00				D
28778052	K	1.0000	02-18	58811.000	03-19	59785.000	R	0.00	0.00			72.63	D
306600734	MOUNTAIN WATER DISTRICT				LONGFORK RD				VIRGIE, KY 41572				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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-	2.38-	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				D
35943136	K	25.0000	02-14	0.000	03-17	0.000	R	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	MOUNTIAN WATER DISTRICT				BENT BRANCH RD UNIT 05JC				META, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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				D
41099854	D	96.0000	02-24	0.500	03-25	0.500	R	0.00	0.00			2,367.09	D
310700243	MOUNTAIN WATER DISTRICT				UPPER CHLOE CRK UPPR 36CC				PIKEVILLE, 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		.0019700-	0.90-	145.46	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				D

EPORT NO: MCSR0287
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 IKEVILLE

AMERICAN ELECTRIC POWER
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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/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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	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	ADJ/BB/ESP	TOT AMT DUE	D	
			BB ACCT BAL	DISTRIBUTION		GENERATION		TRANSMISSION		CC TOTAL	E
28783386	K	100.0000	02-18	0.000	03-19	0.000 R	0.00	0.00	0.00	0.00	D
28783386	K	100.0000	02-18	561.000	03-19	570.000 R	0.00	0.00	149.82	D	
313348410	MOUNTAIN WATER DISTRICT		SPRING BR				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	269	0.0000	0.0	269	B	
0.00	0.000		.0019700-	0.27-	53.50	0.00	1.61	0.00000	0.00	C	
28778090	K	1.0000	02-12	6673.000	03-13	6834.000 R	0.00	0.00	0.00	D	
28778090	K	1.0000	02-12	0.000	03-13	0.000 R	0.00	0.00	0.00	D	
28778090	K	1.0000	02-12	18835.000	03-13	19104.000 R	0.00	0.00	55.11	D	
315800654	MOUNTAIN WATER DISTRICT		LONG FORK RD				KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	470	0.0000	0.0	470	B	
0.00	0.000		.0019700-	0.47-	83.46	0.00	2.50	0.00000	0.00	C	
28777956	K	1.0000	02-25	13688.000	03-27	13855.000 R	0.00	0.00	0.00	D	
28777956	K	1.0000	02-25	0.000	03-27	0.000 R	0.00	0.00	0.00	D	
28777956	K	1.0000	02-25	39974.000	03-27	40444.000 R	0.00	0.00	85.96	D	
318500249	MOUNTAIN WATER DISTRICT		GILLISPIE BR				SHELBIANA, KY 41562-9739				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	3.3	0.0	3.3	0.0	0	352	0.0000	0.0	352	B	
0.00	0.000		.0019700-	0.35-	65.87	0.00	1.98	0.00000	0.00	C	
28778089	K	1.0000	02-18	22427.000	03-19	22779.000 R	0.00	0.00	0.00	D	
28778089	D	1.0000	02-18	3.300	03-19	3.300 R	0.00	0.00	67.85	D	
319500239	MOUNTAIN WATER DISTRICT		TOWN MOUNTAIN RD				PIKEVILLE, KY 41501-1607				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
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	
90229754	K	1.0000	02-12	1951.000	03-13	1970.000 R	0.00	0.00	16.75	D	
323600543	MOUNTAIN WATER DISTRICT		MARROWBONE CREEK RD UNIT 40MC				ELKHORN CITY, KY 41534				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	6.5	0.0	6.5	0.0	0	1,908	0.0000	0.0	1,908	B	
0.00	0.000		.0019700-	1.91-	198.37	0.00	5.95	0.00000	0.00	C	

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MOUNTAIN 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/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP				
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 RATE	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	
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
46322888	K	1.0000	02-19	23363.000	03-20	25271.000 R	0.00	0.00	0.00	D	
46322888	D	1.0000	02-19	6.600	03-20	6.500 R	0.00	0.00	204.32	D	
325300046	MOUNTAIN WATER DISTRICT		GREASY CRK				SHELBIANA, KY 41562-9708				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	13.2	0.0	13.3	0.0	0	3,950	0.0000	0.0	3,950	B	
0.00	0.000		.0019700-	3.95-	456.60	0.00	13.70	0.00000	0.00	C	
35943554	K	25.0000	02-18	11365.000	03-19	11523.000 R	0.00	0.00	0.00	D	
35943554	D	25.0000	02-18	0.520	03-19	0.530 R	0.00	0.00	470.30	D	
329600357	MOUNTAIN WATER DISTRICT		TOWN MOUNTAIN RD UNIT 48BC				PIKEVILLE, KY 41501-1607				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 223	0.0	0.0	0.0	0.0	0	444	0.0000	0.0	444	B	
0.00	0.000		.0019700-	0.44-	28.05	0.00	0.84	0.00000	0.00	C	
28780171	K	1.0000	01-29	14110.000	02-27	14110.000 R	0.00	0.00	0.00	D	
28780171	K	1.0000	01-29	0.000	02-27	0.000 R	0.00	0.00	0.00	D	
28780171	K	1.0000	01-29	39884.000	02-27	40328.000 R	0.00	0.00	28.89	D	
333300209	MOUNTAIN WATER DISTRICT		COWPEN RD				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 229	0.0	0.0	0.0	0.0	0	454	0.0000	0.0	454	B	
0.00	0.000		.0019700-	0.45-	67.30	0.00	2.02	0.00000	0.00	C	
28778046	K	1.0000	01-29	32745.000	02-27	32971.000 R	0.00	0.00	0.00	D	
28778046	K	1.0000	01-29	0.000	02-27	0.000 R	0.00	0.00	0.00	D	
28778046	K	1.0000	01-29	71758.000	02-27	72212.000 R	0.00	0.00	69.32	D	
335800658	MOUNTAIN WATER DISTRICT		UPPER JOHNS CRK				KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	51.0	0.0	51.0	0.0	0	18,450	0.0000	0.0	18,450	B	
0.00	0.000		.0019700-	18.45-	2,017.18	0.00	60.52	0.00000	0.00	C	
35944011	K	50.0000	02-26	19399.000	03-27	19768.000 R	0.00	0.00	0.00	D	
35944011	D	50.0000	02-26	1.020	03-27	1.020 R	0.00	0.00	2,077.70	D	
340300205	MOUNTAIN WATER DISTRICT		COWPEN RD				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 229	0.0	0.0	0.0	0.0	0	6,470	0.0000	0.0	6,470	B	

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MOUNTAIN WATER DISTRICT
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 O BOX 3157
 IKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 04/15/14

CCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS			SERVICE CITY-STATE-ZIP			
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 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E
0.00	0.000		.0019700-	6.47-	676.83	0.00	20.30	0.00000	0.00	C
56794069	K	10.0000	01-29	850.000	02-27	1118.000 R	0.00	0.00	0.00	D
56794069	K	10.0000	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	MOUNTAIN WATER DISTRICT			PEYTON CRK			PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	0.00000	0.00	C
90235340	K	1.0000	02-18	41405.000	03-19	41908.000 R	0.00	0.00	90.80	D
342000539	MOUNTAIN WATER DISTRICT			US HIGHWAY 23 S UNIT 45SV			PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	MOUNTAIN WATER DISTRICT			DORTON HL UNIT 46DC			DORTON, KY 41520			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	K	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	MOUNTAIN WATER DISTRICT			LAYNE BR			KIMPER, KY 41539			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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
35083752	K	1.0000	02-25	11291.000	03-27	12429.000 R	0.00	0.00	142.12	D
549958961	MOUNTAIN WATER DISTRICT			BRUSHY MTN			PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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

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CCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS				SERVICE 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	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
33745515	K	1.0000	02-25	1752.000	03-26	1772.000 R	0.00	0.00	16.90	D	
355145760	MOUNTAIN WATER DISTRICT			S MAYO TRL				PIKEVILLE, KY 41514-9702			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	60.3	0.0	60.3	0.0	0	35,318	0.0000	0.0	35,318	B	
0.00	0.000		.0019700-	35.32-	3,653.34	0.00	222.49	0.00000	0.00	C	
41118649	K	1.0000	02-14	75939.000	03-14	11257.000 R	0.00	0.00	0.00	D	
41118649	D	1.0000	02-14	68.100	03-14	60.300 R	0.00	0.00	3,875.83	D	
357600248	MOUNTAIN WATER DISTRICT			KENDRICK FRK UNIT 35CC				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 229	0.0	0.0	0.0	0.0	0	2,596	0.0000	0.0	2,596	B	
0.00	0.000		.0019700-	2.59-	217.74	0.00	6.53	0.00000	0.00	C	
28777882	K	1.0000	02-18	36486.000	03-19	36996.000 R	0.00	0.00	0.00	D	
28777882	K	1.0000	02-18	0.000	03-19	0.000 R	0.00	0.00	0.00	D	
28777882	K	1.0000	02-18	94043.000	03-19	96639.000 R	0.00	0.00	224.27	D	
367800650	MOUNTAIN WATER DISTRICT			GABRIEL BR				KIMPER, KY 41539			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	43.0	0.0	43.0	0.0	0	17,200	0.0000	0.0	17,200	B	
0.00	0.000		.0019700-	17.20-	1,858.00	0.00	55.74	0.00000	0.00	C	
35943692	K	100.0000	02-25	12172.000	03-27	12344.000 R	0.00	0.00	0.00	D	
35943692	D	100.0000	02-25	0.450	03-27	0.430 R	0.00	0.00	1,913.74	D	
368300153	MOUNTAIN WATER DISTRICT			GRASSY BR UNIT 43RC				RACCOON, KY 41557			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 229	0.0	0.0	0.0	0.0	0	307	0.0000	0.0	307	B	
0.00	0.000		.0019700-	0.30-	49.92	0.00	1.50	0.00000	0.00	C	
28777987	K	1.0000	02-21	6094.000	03-24	6238.000 R	0.00	0.00	0.00	D	
28777987	K	1.0000	02-21	0.000	03-24	0.000 R	0.00	0.00	0.00	D	
28777987	K	1.0000	02-21	16169.000	03-24	16476.000 R	0.00	0.00	51.42	D	
370100231	MOUNTAIN WATER DISTRICT			LEFT FORK OF ISLAND CRK UNIT 441C				PIKEVILLE, KY 41501-7216			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	38.5	0.0	38.5	0.0	0	1,575	0.0000	0.0	1,575	B	
0.00	0.000		.0019700-	1.57-	263.53	0.00	7.91	0.00000	0.00	C	

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CCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	ADJ/BB/ESP	TOT AMT DUE				
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
36034994	K	25.0000	02-12	2573.000	03-13	2636.000 R	0.00	0.00	0.00			0.00	D
36034994	D	25.0000	02-12	1.540	03-13	1.540 R	0.00	0.00	271.44				D
376723365	MOUNTAIN WATER DISTRICT				HURRICANE RD				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0.0			0.00	B
0.00	0.000		.0000000	0.00	13.43	0.00	0.40	0.00000	0.00			0.00	C
41118548	K	1.0000	02-12	2.000	03-13	2.000 R	0.00	0.00	13.83				D
377500547	MOUNTAIN WATER DISTRICT				GREENOUGH CP				HELLIER, KY 41534				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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			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	MOUNTAIN WATER DISTRICT				GREASY CRK				SHELBIANA, KY 41562				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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			0.00	C
33748012	K	1.0000	02-18	371.000	03-19	580.000 R	0.00	0.00	45.90				D
386900249	MOUNTAIN WATER DISTRICT				SLONES BR				SHELBIANA, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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			0.00	C
38777962	K	1.0000	02-18	14485.000	03-21	14490.000 R	0.00	0.00	0.00				D
38777962	K	1.0000	02-18	0.000	03-21	0.000 R	0.00	0.00	0.00				D
38777962	K	1.0000	02-18	41109.000	03-21	41697.000 R	0.00	0.00	51.25				D
389600654	MOUNTAIN WATER DISTRICT				MEATHOUSE RD UNIT 08JC				KIMPER, KY 41539-6560				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	46.0	0.0	46.0	0.0	0	4,850	0.0000	0.0	4,850				B
0.00	0.000		.0019700-	4.85-	639.78	0.00	19.19	0.00000	0.00			0.00	C
35943483	K	25.0000	02-25	18785.000	03-26	18979.000 R	0.00	0.00	0.00				D

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035 510 364 0

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CCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			
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	DISTRIBUTION	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	MOUNTAIN WATER DISTRICT		W SOOKEYS CRK UNIT 42SV				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	MOUNTAIN WATER DISTRICT		STATE HIGHWAY 194 E UNIT 07JC				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	MOUNTIAN WATER DISTRICT		BENT BRANCH RD UNIT 06JC				META, KY 41501-1171			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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	K	40.0000	02-24	1387.000		03-26	1443.000 R	0.00	0.00	274.95 D
397400732	MOUNTAIN WATER DISTRICT		INDIAN CREEK RD				VIRGIE, KY 41572			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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-	1.70-	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	K	100.0000	02-14	0.000		03-17	0.000 R	0.00	0.00	0.00 D
35944095	K	100.0000	02-14	830.000		03-17	847.000 R	0.00	0.00	183.73 D
398136760	MOUNTAIN WATER DISTRICT		LOWER PIGEON RD				ASHCAMP, KY 41512			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
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

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MOUNTAIN WATER DISTRICT
 CCT.6150-05 DEPT 1400
 PO BOX 3157
 WHEELERSVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 04/15/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
33609704	K	1.0000	02-24	6172.000	03-24	6195.000 R	0.00	0.00	17.36	D			
302700530	MOUNTAIN WATER DISTRICT				ROCKHOUSE FRK BLDG 33BC				HATFIELD, KY 41514-8739				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	211	0.0000	0.0	211	B			
0.00	0.0000		.0019700-	0.22-	44.86	0.00	1.35	0.00000	0.00	C			
28778146	K	1.0000	02-05	12459.000	03-06	12537.000 R	0.00	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	MOUNTAIN WATER DISTRICT				UPPER BLACKBERRY RD UNIT 28BB				RANSOM, KY 41558-9601				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 229	0.0	0.0	0.0	0.0	0	5,300	0.0000	0.0	5,300	B			
0.00	0.0000		.0019700-	5.30-	670.87	0.00	20.13	0.00000	0.00	C			
35943162	K	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	25.0000	02-17	10157.000	03-19	10369.000 R	0.00	0.00	691.00	D			
312400649	MOUNTAIN WATER DISTRICT				LEFT FORK BLACKBERRY RD UNIT 30BB				RANSOM, KY 41558-9609				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	915	0.0000	0.0	915	B			
0.00	0.0000		.0019700-	0.91-	120.48	0.00	3.61	0.00000	0.00	C			
28777716	K	1.0000	02-17	27539.000	03-19	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			
316200332	MOUNTAIN WATER DISTRICT				STRATTON FRK UNIT 13JC				CANADA, KY 41519-8343				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	102	0.0000	0.0	102	B			
0.00	0.0000		.0019700-	0.10-	28.62	0.00	0.86	0.00000	0.00	C			
33609282	K	1.0000	02-06	23684.000	03-07	23786.000 R	0.00	0.00	29.48	D			
319054080	MOUNTAIN WATER DISTRICT				JERRY BOTTOM RD				HUDDY, KY 41535				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	5.2	0.0	6.0	0.0	0	2,226	0.0000	0.0	2,226	B			
0.00	0.0000		.0019700-	2.23-	256.43	0.00	7.69	0.00000	0.00	C			

REPORT NO: MCSR0287
 OFFICE CD: 04011
 WHEATVILLE

AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT
 CCT.6150-05 DEPT 1400
 PO BOX 3157
 WHEATVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 04/15/14

CCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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 C		
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D		
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
41018010	K	1.0000	02-11	72616.000	03-13	74842.000 R	0.00	0.00	0.00	0.00 D		
41018010	D	1.0000	02-11	34.300	03-13	5.200 R	0.00	0.00	264.12	D		
320900624	MOUNTAIN WATER DISTRICT				US HIGHWAY 119 N				BELFRY, KY 41514			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
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	0.00	0.96	0.00000	0.00	C		
36006994	K	1.0000	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	K	1.0000	02-11	4319.000	03-13	4472.000 R	0.00	0.00	33.01	D		
326395680	MOUNTAIN WATER DISTRICT				BARRENSHEE CRK				FREEBURN, KY 41528			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 215	11.7	0.0	11.7	0.0	0	1,657	0.0000	0.0	1,657	B		
0.00	0.000		.0019700-	1.65-	221.28	0.00	6.64	0.00000	11.40	C		
41070321	K	1.0000	02-21	70746.000	03-21	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	MOUNTAIN WATER DISTRICT				OCTAVIA LOOP				MC ANDREWS, KY 41535			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	1,669	0.0000	0.0	1,669	B		
0.00	0.000		.0019700-	1.67-	179.64	0.00	5.39	0.00000	0.00	C		
28777714	K	1.0000	02-10	61404.000	03-11	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	K	1.0000	02-10	37426.000	03-11	39095.000 R	0.00	0.00	185.03	D		
532200427	MOUNTAIN WATER DISTRICT				FOREST HILLS RD				FOREST HILLS, KY 41527			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 215	13.0	0.0	13.0	0.0	0	4,148	0.0000	0.0	4,148	B		
0.00	0.000		.0019700-	4.15-	473.68	0.00	14.21	0.00000	24.39	C		
5078621	K	1.0000	02-12	67661.000	03-13	71809.000 R	0.00	0.00	0.00	D		
5078621	D	1.0000	02-12	12.900	03-13	13.000 R	0.00	0.00	487.89	D		
532500343	MOUNTAIN WATER DISTRICT				NARROWS BR				HARDY, KY 41531			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	725	0.0000	0.0	725	B		

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MOUNTAIN WATER DISTRICT
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 PO BOX 3157
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035 510 364 0

BILL DUE DATE 04/15/14

ACCOUNT NUM/ID NO	SERVICE NAME			SERVICE ADDRESS			SERVICE CITY-STATE-ZIP			
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED R KVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	CURR MTR AMT	B&D TAX AMT	READ RC	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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	
0.00	0.000		.0019700-	0.73-	105.58	0.00	3.17	0.00000	0.00	C
28777719	K	1.0000	02-14	29357.000	03-17	29674.000 R	0.00	0.00	0.00	D
28777719	K	1.0000	02-14	0.000	03-17	0.000 R	0.00	0.00	0.00	D
28777719	K	1.0000	02-14	79802.000	03-17	80527.000 R	0.00	0.00	108.75	D
334200722	MOUNTAIN WATER DISTRICT			RUNYON BRANCH RD			PINSONFORK, KY 41555-9601			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	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	02-10	11647.000	03-11	11773.000 R	0.00	0.00	0.00	D
28778188	K	1.0000	02-10	0.000	03-11	0.000 R	0.00	0.00	0.00	D
28778188	K	1.0000	02-10	30681.000	03-11	31014.000 R	0.00	0.00	64.92	D
336600341	MOUNTAIN WATER DISTRICT			MUDLICK RD			HARDY, KY 41531			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	381	0.0000	0.0	381	B
0.00	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 R	0.00	0.00	0.00	D
28777712	K	1.0000	02-14	0.000	03-17	0.000 R	0.00	0.00	0.00	D
28777712	K	1.0000	02-14	39171.000	03-17	39552.000 R	0.00	0.00	72.30	D
340100339	MOUNTAIN WATER DISTRICT			BENTON FRK GARG 14JC			CANADA, KY 41519-8239			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	0.0	0.0	0.0	0.0	0	14	0.0000	0.0	14	B
0.00	0.000		.0019700-	0.02-	15.50	0.00	0.47	0.00000	0.00	C
33610412	K	1.0000	02-06	8850.000	03-07	8864.000 R	0.00	0.00	15.97	D
346600345	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 319 UNIT 27PC			HARDY, KY 41531			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	24.2	0.0	24.3	0.0	0	10,375	0.0000	0.0	10,375	B
0.00	0.000		.0019700-	10.38-	1,118.49	0.00	33.55	0.00000	0.00	C
35942917	K	25.0000	02-14	23475.000	03-17	23890.000 R	0.00	0.00	0.00	D
35942917	D	25.0000	02-14	1.450	03-17	0.970 R	0.00	0.00	1,152.04	D
346200425	MOUNTAIN WATER DISTRICT			FOREST HILLS RD			FOREST HILLS, KY 41527			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										

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MOUNTAIN WATER DISTRICT
 P.O. BOX 1400
 P.O. BOX 3157
 WHEATVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 04/15/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
216 211	0.0	0.0	0.0	0.0	0	442	0.0000	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	03-13	41970.000 R	0.00	0.00	81.67	D			
351700040	MOUNTAIN WATER DISTRICT				NOSBEN FRK UNIT 18PCBPS				TURKEY CREEK, KY 41570-9702				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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 R	0.00	0.00	0.00	D			
28777720	K	1.0000	02-03	0.000	03-04	0.000 R	0.00	0.00	0.00	D			
28777720	K	1.0000	02-03	77558.000	03-04	79935.000 R	0.00	0.00	242.24	D			
355100729	MOUNTAIN WATER DISTRICT				POND CREEK RD BLDG 25PC				PINSONFORK, KY 41555				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 229	0.0	0.0	0.0	0.0	0	1,657	0.0000	0.0	1,657	B			
0.00	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	0.00	D			
36481426	K	1.0000	02-10	0.000	03-11	0.000 R	0.00	0.00	0.00	D			
36481426	K	1.0000	02-10	60593.000	03-11	62250.000 R	0.00	0.00	201.78	D			
357000722	MOUNTAIN WATER DISTRICT				JERRY BOTTOM RD UNIT 24PC				HUDDY, KY 41535-8918				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	25.7	0.0	25.7	0.0	0	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	93880.000 R	0.00	0.00	0.00	D			
56481416	D	1.0000	02-11	28.400	03-13	25.700 R	0.00	0.00	852.18	D			
568500643	MOUNTAIN WATER DISTRICT				UPPER BLACKBERRY RD UNIT 31BB				RANSOM, KY 41558-9605				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0	1,418	0.0000	0.0	1,418	B			
0.00	0.000		.0019700-	1.41-	159.95	0.00	4.80	0.00000	0.00	C			
8777718	K	1.0000	02-19	41459.000	03-19	42112.000 R	0.00	0.00	0.00	D			
8777718	K	1.0000	02-19	0.000	03-19	0.000 R	0.00	0.00	0.00	D			
8777718	K	1.0000	02-19	88408.000	03-19	89826.000 R	0.00	0.00	164.75	D			
72900629	MOUNTAIN WATER DISTRICT				PECCO HOLW				BELFRY, KY 41514-9601				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													

REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
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MOUNTAIN WATER DISTRICT
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035 510 364 0

BILL DUE DATE 04/15/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TOT AMT DUE				
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL				
211 229	0.0	0.0	0.0	0.0	0	807	0.0000	0.0	807			B	
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			D	
28777715	K	1.0000	02-11	0.000	03-13	0.000	R	0.00	0.00			D	
28777715	K	1.0000	02-11	63904.000	03-13	64711.000	R	0.00	0.00			117.09 D	
373349380	MOUNTAIN WATER DISTRICT				WIDOWS BR				PHELPS, KY 41553				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	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	1.40	0.00000	0.83			C	
33601844	K	1.0000	02-21	947.000	03-24	959.000	R	0.00	0.00			16.62 D	
373846620	MOUNTAIN WATER DISTRICT				PECCO HOLW				BELFRY, KY 41514				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 211	0.0	0.0	0.0	0.0	0	13	0.0000	0.0	13			B	
0.00	0.000		.0019700-	0.02-	15.35	0.00	0.46	0.00000	0.79			C	
32208946	K	1.0000	02-11	1366.000	03-13	1379.000	R	0.00	0.00			15.81 D	
382500341	MOUNTAIN WATER DISTRICT				HARDY LN				HARDY, KY 41531-8716				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	23.5	0.0	23.5	0.0	0	12,900	0.0000	0.0	12,900			B	
0.00	0.000		.0019700-	12.90-	1,352.04	0.00	40.56	0.00000	0.00			C	
35943503	K	50.0000	02-14	16879.000	03-17	17137.000	R	0.00	0.00			D	
35943503	D	50.0000	02-14	0.480	03-17	0.470	R	0.00	0.00			1,392.60 D	
382700345	MOUNTAIN WATER DISTRICT				PETER FORK RD UNIT 32BB				MC CARR, KY 41544				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
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	K	1.0000	02-17	11286.000	03-19	11469.000	R	0.00	0.00			D	
28777711	K	1.0000	02-17	0.000	03-19	0.000	R	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	
583800628	MOUNTAIN WATER DISTRICT				US HIGHWAY 119 N				BELFRY, KY 41514				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	31.0	0.0	31.0	0.0	0	10,225	0.0000	0.0	10,225			B	

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035 510 364 0

BILL DUE DATE 04/15/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE 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 RATE	FUEL AMOUNT	CURR MTR AMT	B&D 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	DISTRIBUTION		GENERATION	TRANSMISSION	CC TOTAL	
0.00	0.000		.0019700-	10.22-	1,139.16	0.00	34.17	0.00000	0.00	C
35942025	K	25.0000	02-12	25819.000	03-13	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 MOUNTAIN WATER DISTRICT SMITH FORK RD PHELPS, KY 41553 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -

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-	148.73	0.00	4.46	0.00000	0.00	C
28777710	K	1.0000	02-26	33520.000	03-27	34438.000 R	0.00	0.00	0.00	D
28777710	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	525.000	03-27	1800.000 R	0.00	0.00	153.19	D

397500044 MOUNTAIN WATER DISTRICT LONG BRANCH RD UPPR 17BCBPS TURKEY CREEK, KY 41570 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -

216 215	12.4	0.0	12.5	0.0	0	2,400	0.0000	0.0	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	0.00	D
35943710	D	96.0000	02-03	0.130	03-04	0.130 R	0.00	0.00	314.06	D

CONSOLIDATED TOTALS: CUSTOMERS 62 CURRENT AMOUNT 28,510.11 TAX 975.79 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 29,485.90

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	34,638.92
CURRENT CHARGES	29,485.90
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	29,485.90
TOTAL DUE	64,124.82

IF PAID AFTER 04/15/14, ADD 53.35

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000		Due Date
Account Number	Total Amount Due	Apr 15, 2014
035-655-472-0-9	\$730.43	Bill Date
Meter Number	Cycle-Route	Mar 28, 2014
Unmetered	21-	

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.**

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Previous Charges:	\$	366.64
Total Amount Due At Last Billing		10.10
Late Payment Charge	\$	376.74
Previous Balance Due		
Current KPCO Charges:	\$	353.69
Electric Billing Summary		\$730.43
Total Amount Due		
Due Apr 15 , Add \$9.92 After This Date		

REPORT NO: MCS1 .7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 03/28/14
 TIME PREPARED: 20:34:08
 PAGE: 1

MARCH 2014

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

035 655 472 0

BILL DUE DATE 04/15/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TOT AMT DUE				
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
0322900352	MOUNTAIN UTILITIES MAGN				ZEBULON HWY				PIKEVILLE, KY 41501-1171			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0.0	842	0.0000	0.0	842	B		
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	MOUNTAIN UTILITY MGMT				SHELBY DRY FRK LOT 19				SHELBIANA, KY 41562			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
020 022	0.0	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	80.25	D		
0380900432	MOUNTAIN UTILITIES				COLLINS HWY				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	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		
533740566	K	1.0000	02-14	0.000	03-14	0.000 R	0.00	0.00	13.83	D		
0386700434	MOUNTAIN UTILITIES MAGN				BRANHAM HTS				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	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		
533731451	K	1.0000	02-14	82099.000	03-14	82886.000 R	0.00	0.00	113.75	D		

REPORT NO: MCSL 57
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 03/28/14
 TIME PREPARED: 20:34:08
 PAGE: 2

MARCH 2014

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

035 655 472 0

BILL DUE DATE 04/15/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE 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	TAX AMT	VOLT CONS	LATE PMT CHG			
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	ADJ/BB/ESP	TOT AMT DUE			
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL			

0331202340	MOUNTAIN WATER DISTRICT				GOODY RD UNIT SEWAGE				GOODY, KY 41529			A
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SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0	0 B		
0.00	0.000		.0000000	0.00	13.43	0.00	0.40	0.00000	0.00	0.00 C		
533601132	K	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
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SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0	0	0.0000	0.0	0	0 B		
0.00	0.000		.0000000	0.00	13.43	0.00	0.40	0.00000	0.00	0.00 C		
533610220	K	1.0000	02-19	6.000	03-21	6.000 R	0.00	0.00	13.83	D		

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	343.40	10.29	0.00	353.69

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	376.74
CURRENT CHARGES	353.69
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	353.69
TOTAL DUE	730.43

IF PAID AFTER 04/15/14, ADD 9.92

READ CODE: R=RF READ

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

Rate Tariff: Small General Service-211

Page 1 of 2

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

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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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 Due	\$	-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 @ 0.0009700 Per KWH		.41
Asset Transfer Rider 13.4946000%		7.47
School Tax		2.35
State Sales Tax		4.84
Current Electric Charges Due	\$	85.54

Total Amount Due

\$84.94

Due May 7, Add \$4.25 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
441018011	03/19	04/17	42978	Actual	43396	Actual
Multiplier 1.0000			Metered Usage 418 KWH			
441018011	03/19	04/17	0.000	Actual	4.500	Actual
Multiplier 1.0000			Metered Usage 4.500 KW			

Next scheduled read date should be between May 19 and May 22

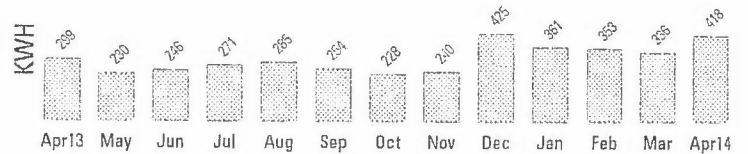
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A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is **3,528**



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

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Rate Tariff: Small General Service-211

Page 1 of 1

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

Previous Charges:

Total Amount Due At Last Billing	\$	388.64
Payment 03/21/14 - Thank You		-191.26
Payment 03/31/14 - Thank You		-197.36
Previous Balance Due	\$	.00

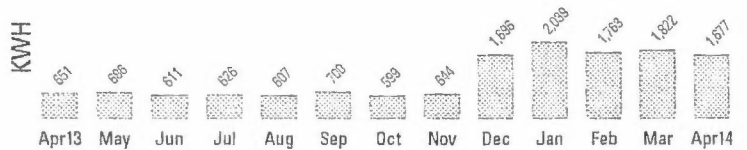
Current KPCO Charges:

Tariff 211 -Small General Service 04/17/14		
Rate Billing	\$	161.06
Fuel Adj @ 0.0086500 Per KWH		14.51
DSM Adj @ 0.0008250 Per KWH		1.38
Capacity Charge @ 0.0009700 Per KWH		1.63
Asset Transfer Rider 13.4946000%		15.71
School Tax		5.83
Current Electric Charges Due	\$	200.12

Total Amount Due \$200.12
Current Charges Due May 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190231228	03/20	04/17	92889	Actual	94566	Actual
Multiplier 1.0000			Metered Usage 1,677 KWH			
Next scheduled read date should be between May 19 and May 22						

13 Month Usage History Total KWH for Past 12 Months is 12,444



Service Address:
MOUNTAIN WATER DISTRICT
LOWER POMPEY RD
SHELBIANA, KY 41562

Rate Tariff: Medium General Service-215

Page 1 of 1

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

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

KPCO Messages

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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
 Rate Billing \$ 1,655.88
 Fuel Adj @ 0.0086500 Per KWH 154.57
 DSM Adj @ 0.0008250 Per KWH 14.74
 Capacity Charge @ 0.0009700 Per KWH 17.33
 Asset Transfer Rider 13.4946000% 159.30
 School Tax 60.05
Current Electric Charges Due \$ 2,061.87

Total Amount Due \$2,061.87
Current Charges Due May 7

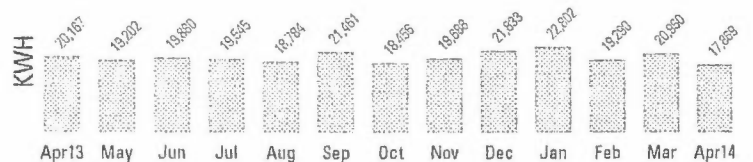
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050262	03/21	04/17	43530	Actual	61399	Actual
Multiplier 1.0000			Metered Usage 17,869 KWH			
436050262	03/21	04/17	0.000	Actual	29,400	Actual
Multiplier 1.0000			Metered Usage 29,400 KW			

Next scheduled read date should be between May 19 and May 22

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13 Month Usage History Total KWH for Past 12 Months is **242,068**



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

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due 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 Last Billing	\$	179.03
Payment 03/03/14 - Thank You		-126.40
Previous Balance Due	\$	52.63

Current KPCO Charges:

Tariff 211 -Small General Service 03/27/14		
Rate Billing	\$	29.13
Fuel Adj @ 0.0019700- Per KWH		-.26
DSM Adj @ 0.0008250 Per KWH		.11
Capacity Charge @ 0.0009700 Per KWH		.13
Asset Transfer Rider 16.7460000%		4.28
School Tax		1.00
Current Electric Charges Due	\$	34.39

Total Amount Due

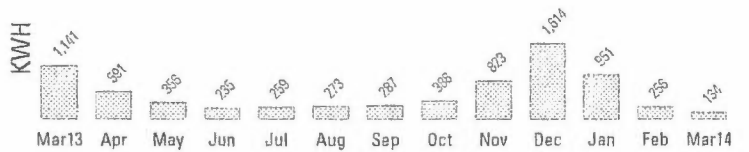
Current Charges Due Apr 15

\$87.02

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
533775655	02/26	03/27	53909	Code Actual	Current	Code Actual
Multiplier 1.0000			Metered Usage 134 KWH			
Next scheduled read date should be between Apr 28 and May 1						

13 Month Usage History

Total KWH for Past 12 Months is 7,174



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 Usage: 598 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
STATE HIGHWAY 194 E
FEDSCREEK, KY 41524

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

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 824.66
 Payment 03/03/14 - Thank You -674.89
Previous Balance Due \$ 149.77

Current KPCO Charges:

Tariff 215 -Medium General Service 03/27/14
 Rate Billing \$ 877.50
 Fuel Adj @ 0.0019700- Per KWH -18.16
 DSM Adj @ 0.0008250 Per KWH 7.61
 Capacity Charge @ 0.0009700 Per KWH 8.94
 Asset Transfer Rider 16.7460000% 105.87
 School Tax 29.45
Current Electric Charges Due \$ 1,011.21

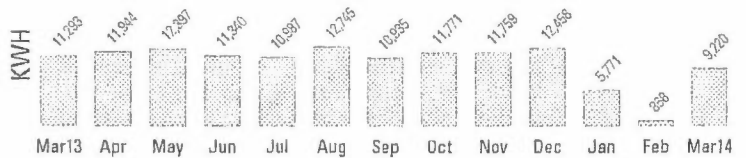
Total Amount Due \$1,160.98

Current Charges Due Apr 15

Meter Number	Service Period		Meter Reading Detail			
	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			

Next scheduled read date should be between Apr 28 and May 1

13 Month Usage History Total KWH for Past 12 Months is 124,268



Service Address:
MOUNTAIN WATER DISTRICT
CANEY FRK
TURKEY CREEK, KY 41570

Account Number 037-400-938-0-6	Total Amount Due \$114.98	Due Date Apr 21, 2014
Meter Number 533080653	Cycle-Route 04-01	Bill Date Apr 3, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	128.02
Payment 03/31/14 - Thank You		-128.02
Late Payment Charge		6.18
Previous Balance Due	\$	6.18

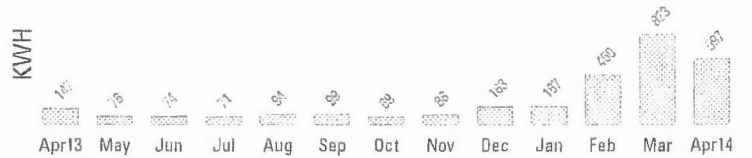
Current KPCO Charges:

Tariff 211 -Small General Service 04/03/14		
Rate Billing	\$	84.20
Fuel Adj @ 0.0086500 Per KWH		5.16
DSM Adj @ 0.0008250 Per KWH		.49
Capacity Charge @ 0.0009700 Per KWH		.58
Asset Transfer Rider 13.4946000%		9.22
School Tax		2.99
State Sales Tax		6.16
Current Electric Charges Due	\$	108.80

Total Amount Due \$114.98
Due Apr 21, Add \$5.44 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533080653	03/04	04/03	13403	Actual	14000	Actual
Multiplier 1.0000			Metered Usage 597 KWH			
Next scheduled read date should be between May 2 and May 7						

13 Month Usage History **Total KWH for Past 12 Months is 2,321**



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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
037-255-437-0-0	\$155.81	Apr 25, 2014
Meter Number	Cycle-Route	Bill Date
428778576	08-01	Apr 9, 2014

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

KPCO Messages

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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:

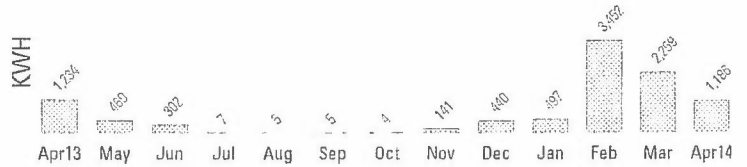
Tariff 211 -Small General Service 04/08/14
 Rate Billing \$ 126.12
 Fuel Adj @ 0.0086500 Per KWH 10.26
 DSM Adj @ 0.0008250 Per KWH .98
 Capacity Charge @ 0.0009700 Per KWH 1.15
 Asset Transfer Rider 13.4946000% 12.76
 School Tax 4.54
Current Electric Charges Due \$ 155.81

Total Amount Due \$155.81
Current Charges Due Apr 25

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778576	03/11	04/08	53373	Actual	54559	Actual
Multiplier 1.0000			Metered Usage 1,186 KWH			
428778576	03/11	04/08	0.000	Actual	4,500	Actual
Multiplier 1.0000			Metered Usage 4,500 KW			

Next scheduled read date should be between May 8 and May 13

13 Month Usage History Total KWH for Past 12 Months is 8,806



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Service Address:
MOUNTAIN WATER DISTRICT
HOMEMADE HOLW
MCVEIGH, KY 41555

Rate Tariff: Small General Service-211

Page 1 of 2

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

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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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:

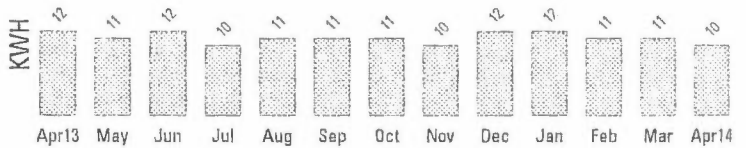
Tariff 211 -Small General Service 04/08/14
 Rate Billing \$ 12.82
 Fuel Adj @ 0.0086500 Per KWH .09
 DSM Adj @ 0.0008250 Per KWH .01
 Capacity Charge @ 0.0009700 Per KWH .01
 Asset Transfer Rider 13.4946000% 1.69
 School Tax .44
 State Sales Tax .90
Current Electric Charges Due \$ 15.96

Total Amount Due \$15.96
Due Apr 25, Add \$0.80 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776117	03/11	04/08	462	Actual	472	Actual
Multiplier 1.0000			Metered Usage 10 KWH			

Next scheduled read date should be between May 8 and May 13

13 Month Usage History Total KWH for Past 12 Months is 134



REV. 2/11 KENTUCKY

Service Address:
MOUNTAIN WATER DISTRICT
STATE HIGHWAY 1056
PINSONFORK, KY 41555

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

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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Previous Charges:

Total Amount Due At Last Billing	\$	220.09
Payment 03/31/14 - Thank You		-220.09
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

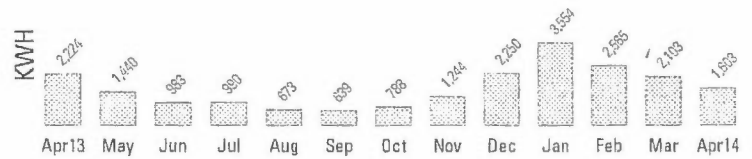
Total Amount Due \$193.43

Current Charges Due Apr 25

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
190222723	03/11	04/08	51562	Actual	53165	Actual
Multiplier 1.0000			Metered Usage 1,603 KWH			
Next scheduled read date should be between May 8 and May 13						

13 Month Usage History

Total KWH for Past 12 Months is 19,453



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 Usage: 1,621 KWH					

Service Address:
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 1-866-747-5045**.

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.

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

Account Number	Total Amount Due	Due Date
035-322-222-0-9	\$14.98	Apr 23, 2014
Meter Number	Cycle-Route	Bill Date
533760628	06-02	Apr 7, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.38
Payment 03/31/14 - Thank You		-15.38
Late Payment Charge		.73
Previous Balance Due	\$	.73

Current KPCO Charges:

Tariff 211 - Small General Service 04/04/14		
Rate Billing	\$	11.50
Asset Transfer Rider 13.4946000%		1.55
School Tax		.39
State Sales Tax		.81
Current Electric Charges Due	\$	14.25

Total Amount Due \$14.98
Due Apr 23, Add \$0.71 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533760628	03/06	04/04	2325	Actual	2325	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between May 6 and May 9

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 Monthly Usage: 0 KWH

Service Address:

**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

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-258-343-0-3	\$88.61	Apr 30, 2014
Meter Number	Cycle-Route	Bill Date
533610177	11-01	Apr 14, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	85.11
Payment 03/31/14 - Thank You		-85.11
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/11/14

Rate Billing	\$	68.88
Fuel Adj @ 0.0086500 Per KWH		3.77
DSM Adj @ 0.0008250 Per KWH		.36
Capacity Charge @ 0.0009700 Per KWH		.42
Asset Transfer Rider 13.4946000%		7.73
School Tax		2.43
State Sales Tax		5.02
Current Electric Charges Due	\$	88.61

Total Amount Due

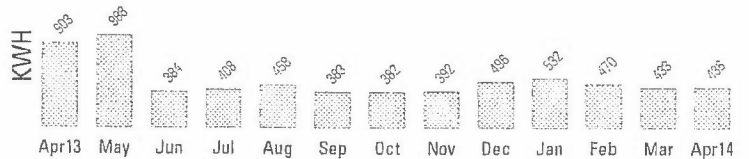
\$88.61

Due Apr 30 , Add \$4.43 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533610177	03/14	04/11	24778	Actual	25214	Actual
Multiplier 1.0000			Metered Usage 436 KWH			
Next scheduled read date should be between May 13 and May 16						

13 Month Usage History

Total KWH for Past 12 Months is 6,229



Service Address:
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

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
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 Last Billing	\$	15.52
Payment 03/31/14 - Thank You		-15.52
Previous Balance Due	\$	.00

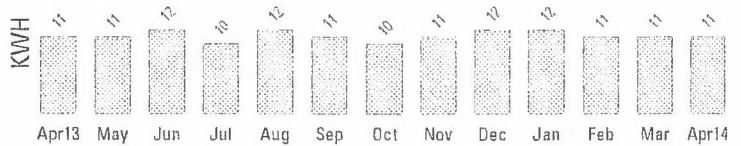
Current KPCO Charges:

Tariff 211 -Small General Service 04/11/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0086500 Per KWH		.10
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 13.4946000%		1.71
School Tax		.44
Current Electric Charges Due	\$	15.22

Total Amount Due \$15.22
Current Charges Due Apr 30

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253305	03/13	04/11	463	Actual	474	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between May 13 and May 16						

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	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 Usage: 11 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
BROADHEAD HOLW
TOLER, KY 41514

Rate Tariff Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-227-812-0-1	\$49.39	Apr 30, 2014
Meter Number	Cycle-Route	Bill Date
428778573	11-01	Apr 14, 2014

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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Previous Charges:

Total Amount Due At Last Billing \$ 65.11
 Payment 03/31/14 - Thank You -65.11

Previous Balance Due

\$.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 Per KWH .17
 Capacity Charge @ 0.0009700 Per KWH .20
 Asset Transfer Rider 13.4946000% 4.47
 School Tax 1.36
 State Sales Tax 2.80
Current Electric Charges Due \$ 49.39

Total Amount Due \$49.39

Due Apr 30 , Add \$2.47 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778573	03/13	04/11	14613	Actual	14819	Actual
Multiplier 1.0000			Metered Usage 206 KWH			
428778573	03/13	04/11	0.000	Actual	1.200	Actual
Multiplier 1.0000			Metered Usage 1.200 KW			

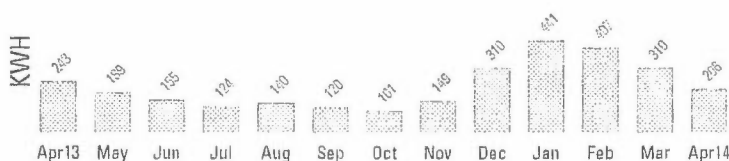
Next scheduled read date should be between May 13 and May 16

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13 Month Usage History

Total KWH for Past 12 Months is 2,689



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

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	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

Previous Charges:

Total Amount Due At Last Billing	\$	16.62
Payment 03/31/14 - Thank You		-16.62
Previous Balance Due	\$	.00

Current KPCO Charges:

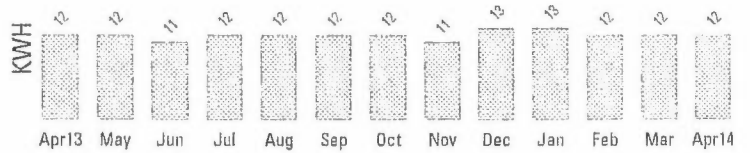
Tariff 211 -Small General Service 04/11/14		
Rate Billing	\$	13.08
Fuel Adj @ 0.0086500 Per KWH		.10
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 13.4946000%		1.72
School Tax		.45
State Sales Tax		.92
Current Electric Charges Due	\$	16.29

Total Amount Due \$16.29

Due Apr 30 , Add \$0.81 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533749462	03/14	04/11	875	Actual	887	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between May 13 and May 16						

13 Month Usage History Total KWH for Past 12 Months is 144



Service Address:
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	Total Amount Due	Due Date
030-011-727-0-3	\$46.12	Apr 29, 2014
Meter Number	Cycle-Route	Bill Date
533769441	10-02	Apr 11, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	85.62
Payment 03/31/14 - Thank You		-85.62
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/11/14	\$	36.24
Rate Billing		1.63
Fuel Adj @ 0.0086500 Per KWH		.18
Capacity Charge @ 0.0009700 Per KWH		4.19
Asset Transfer Rider 13.4946000%		1.27
School Tax		2.61
State Sales Tax		46.12
Current Electric Charges Due	\$	46.12

Total Amount Due \$46.12
Due Apr 29, Add \$2.31 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769441	03/13	04/11	11013	Actual	11201	Actual
Multiplier 1.0000			Metered Usage 188 KWH			

Next scheduled read date should be between May 12 and May 15

13 Month Usage History Total KWH for Past 12 Months is 3,468



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	188	29	6	\$1.59	50°F
Previous	439	30	15	\$2.85	39°F
One Year Ago	549	31	18	\$2.89	45°F

Your Average Monthly Usage: 289 KWH

Service Address:
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	Total Amount Due	Due Date
032-961-767-0-8	\$109.05	Apr 29, 2014
Meter Number	Cycle-Route	Bill Date
538253304	10-02	Apr 11, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	134.22
Payment 03/31/14 - Thank You		-134.22
Previous Balance Due	\$	.00

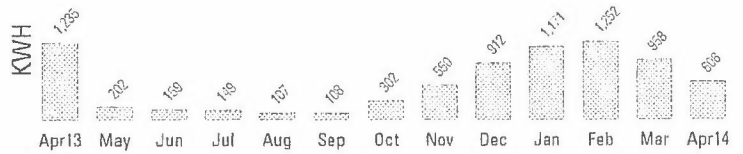
Current KPCO Charges:

Tariff 211 -Small General Service 04/11/14		
Rate Billing	\$	84.84
Fuel Adj @ 0.0086500 Per KWH		5.24
Capacity Charge @ 0.0009700 Per KWH		.59
Asset Transfer Rider 13.4946000%		9.21
School Tax		3.00
State Sales Tax		6.17
Current Electric Charges Due	\$	109.05

Total Amount Due \$109.05
Due Apr 29, Add \$5.45 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	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 7,105**



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 Usage: 592 KWH					

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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-495-599-0-3	\$96.12	May 2, 2014
Meter Number	Cycle-Route	Bill Date
428783357	13-04	Apr 16, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 176.51
 Payment 03/31/14 - Thank You -176.51

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/15/14

Rate Billing \$ 74.67
 Fuel Adj @ 0.0086500 Per KWH 4.15
 DSM Adj @ 0.0008250 Per KWH .40
 Capacity Charge @ 0.0009700 Per KWH .47
 Asset Transfer Rider 13.4946000% 8.35
 School Tax 2.64
 State Sales Tax 5.44
Current Electric Charges Due \$ 96.12

Total Amount Due \$96.12

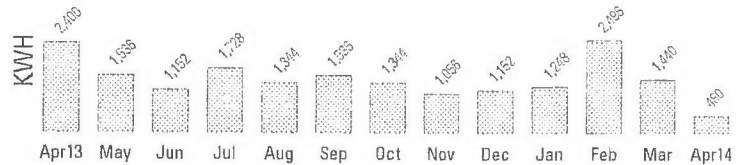
Due May 2, Add \$4.81 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783357	03/17	04/15	510	Actual	515	Actual
Multiplier 96.0000			Metered Usage 480 KWH			
428783357	03/17	04/15	0.000	Actual	0.110	Actual
Multiplier 96.0000			Metered Usage 10.560 KW			

Next scheduled read date should be between May 15 and May 20

13 Month Usage History

Total KWH for Past 12 Months is 18,432



Service Address:
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

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5045**.

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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 Date
532472110	13-04	Apr 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	33.31
Payment 03/31/14 - Thank You		-33.31
Previous Balance Due	\$	.00

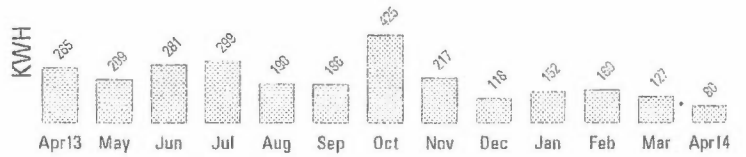
Current KPCO Charges:

Tariff 211 -Small General Service 04/15/14		
Rate Billing	\$	22.03
Fuel Adj @ 0.0086500 Per KWH		.69
DSM Adj @ 0.0008250 Per KWH		.07
Capacity Charge @ 0.0009700 Per KWH		.08
Asset Transfer Rider 13.4946000%		2.69
School Tax		.77
Current Electric Charges Due	\$	26.33

Total Amount Due \$26.33
Current Charges Due May 2

Meter Number	Service Period		Meter Reading Detail			
	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 2,629



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 Usage: 219 KWH					

Service Address:
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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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-970-428-0-0	\$14.41	May 2, 2014
Meter Number	Cycle-Route	Bill Date
533775109	13-04	Apr 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.52
Payment 03/31/14 - Thank You		-15.52
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/15/14		
Rate Billing	\$	12.29
Fuel Adj @ 0.0086500 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 13.4946000%		1.64
School Tax		.42
Current Electric Charges Due	\$	14.41

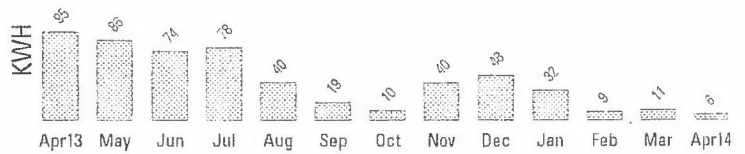
Total Amount Due \$14.41

Current Charges Due May 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775109	03/18	04/15	5777	Actual	5783	Actual
Multiplier 1.0000			Metered Usage 6 KWH			
Next scheduled read date should be between May 15 and May 20						

13 Month Usage History

Total KWH for Past 12 Months is 542



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
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 Usage: 45 KWH					

Service Address:
MOUNTIAN WATER DIST
LITTLE ROBINSON CRK
G W NEWSOME BPS
VIRGIE, KY 41572

Rate Tariff: Small General Service-211

Page 1 of

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

Previous Charges:

Total Amount Due At Last Billing	\$	201.27
Payment 03/31/14 - Thank You		-201.27
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/15/14		
Rate Billing	\$	94.66
Fuel Adj @ 0.0086500 Per KWH		6.44
DSM Adj @ 0.0008250 Per KWH		.61
Capacity Charge @ 0.0009700 Per KWH		.72
Asset Transfer Rider 13.4946000%		10.10
School Tax		3.38
State Sales Tax		6.95
Current Electric Charges Due	\$	122.86

Total Amount Due \$122.86
Due May 2, Add \$6.14 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533738413	03/17	04/15	63540	Actual	64284	Actual
Multiplier 1.0000			Metered Usage 744 KWH			
Next scheduled read date should be between May 15 and May 20						

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

KPCO Messages

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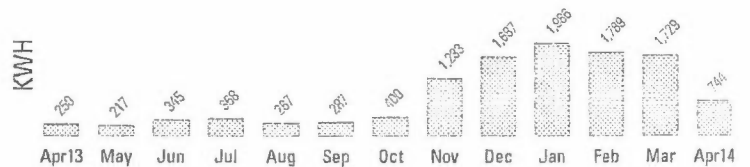
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13 Month Usage History Total KWH for Past 12 Months is 10,558



Service Address:
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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A unit of American Electric Power

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

Previous Charges:

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		
Rate Billing	\$	208.23
Fuel Adj @ 0.0086500 Per KWH		20.24
DSM Adj @ 0.0008250 Per KWH		1.93
Capacity Charge @ 0.0009700 Per KWH		2.27
Asset Transfer Rider 13.4946000%		19.70
School Tax		7.57
Current Electric Charges Due	\$	259.94

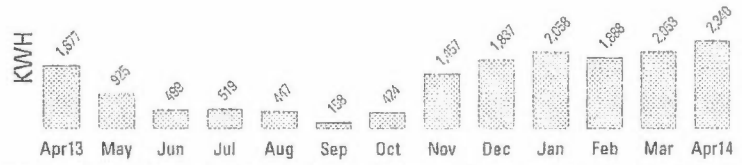
Total Amount Due \$259.94

Current Charges Due May 1

Meter Number	Service Period		Meter-Reading Detail			
	From	To	Previous	Code	Current	Code
532473776	03/14	04/14	42291	Actual	44631	Actual
Multiplier 1.0000			Metered Usage 2,340 KWH			

Next scheduled read date should be between May 14 and May 19

13 Month Usage History Total KWH for Past 12 Months is 13,942



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 Usage: 1,162 KWH

Service Address:
MOUNTAIN WATER DISTRICT
COLLINS HWY
COLLINS LIFT STA (SEWER)
PIKEVILLE, KY 41502

Rate Tariff: Medium General Service-215

Page 1 of 1

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

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

KPCO Messages

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Previous Charges:

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
 Fuel Adj @ 0.0086500 Per KWH 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

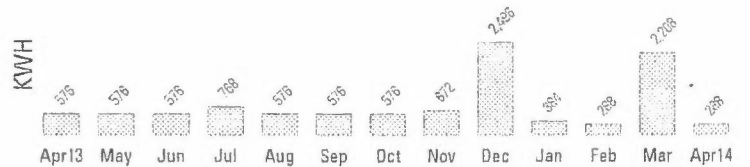
Total Amount Due \$62.52
Current Charges Due May 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783936	03/14	04/14	330	Actual	333	Actual
Multiplier 96.0000			Metered Usage 288 KWH			
428783936	03/14	04/14	0.000	Actual	0.050	Actual
Multiplier 96.0000			Metered Usage 4.800 KW			

Next scheduled read date should be between May 14 and May 19

13 Month Usage History

Total KWH for Past 12 Months is 10,272



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Service Address:
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	\$287.57	May 1, 2014
Meter Number	Cycle-Route	Bill Date
532913568	12-01	Apr 15, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	289.90
Payment 03/31/14 - Thank You		-289.90
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/15/14		
Rate Billing	\$	230.01
Fuel Adj @ 0.0086500 Per KWH		22.89
DSM Adj @ 0.000:250 Per KWH		2.18
Capacity Charge @ 0.0009700 Per KWH		2.57
Asset Transfer Rider 13.4946000%		21.54
School Tax		8.38
Current Electric Charges Due	\$	287.57

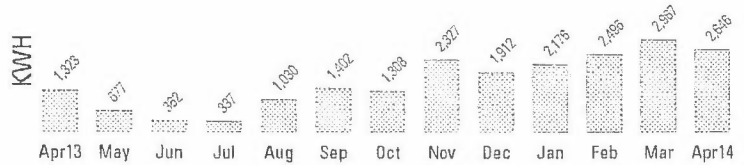
Total Amount Due \$287.57

Current Charges Due May 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532913568	03/17	04/15	16249	Actual	18895	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



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 Usage: 1,526 KWH

Service Address:
MOUNTAIN WATER DISTRICT
DEADENING FRK
PIKEVILLE, KY 41501

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-446-525-0-0	\$24.06	May 1, 2014
Meter Number	Cycle-Route	Bill Date
533746311	12-04	Apr 15, 2014

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	26.71
Payment 03/31/14 - Thank You		-26.71
Previous Balance Due	\$	.00

Current KPCO Charges:

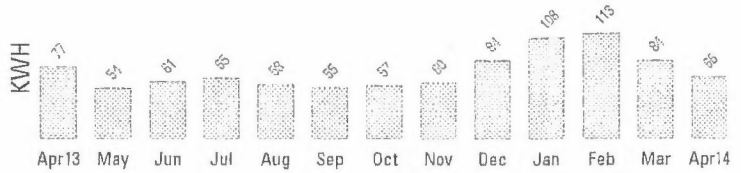
Tariff 211 -Small General Service 04/14/14		
Rate Billing	\$	20.19
Fuel Adj @ 0.0086500 Per KWH		.57
DSM Adj @ 0.0008250 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Asset Transfer Rider 13.4946000%		2.49
School Tax		.70
Current Electric Charges Due	\$	24.06

Total Amount Due \$24.06

Current Charges Due May 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533746311	03/14	04/14	5245	Actual	5311	Actual
Multiplier 1.0000			Metered Usage 66 KWH			
Next scheduled read date should be between May 14 and May 19						

13 Month Usage History Total KWH for Past 12 Months is 876



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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 Usage: 73 KWH					

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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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-118-233-0-9	\$132.07	May 6, 2014
Meter Number	Cycle-Route	Bill Date
533750526	14-07	Apr 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	192.22
Payment 03/31/14 - Thank You		-192.22
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/16/14		
Rate Billing	\$	107.40
Fuel Adj @ 0.0086500 Per KWH		7.98
DSM Adj @ 0.0008250 Per KWH		.76
Capacity Charge @ 0.0009700 Per KWH		.90
Asset Transfer Rider 13.4946000%		11.18
School Tax		3.85
Current Electric Charges Due	\$	132.07

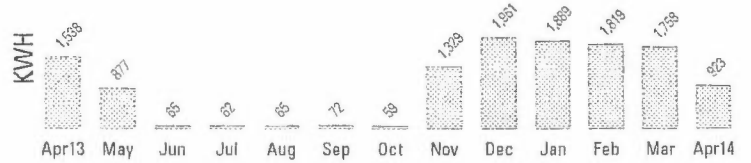
Total Amount Due \$132.07

Current Charges Due May 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533750526	03/19	04/16	56993	Actual	57916	Actual
Multiplier 1.0000			Metered Usage 923 KWH			
Next scheduled read date should be between May 16 and May 21						

13 Month Usage History

Total KWH for Past 12 Months is 11,494



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 Usage: 958 KWH					

Service Address:
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

Account Number	Total Amount Due	Due Date
037-826-401-0-0	\$129.28	May 6, 2014
Meter Number	Cycle-Route	Bill Date
533765275	14-05	Apr 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	162.80
Payment 03/31/14 - Thank You		-162.80
Previous Balance Due	\$	.00

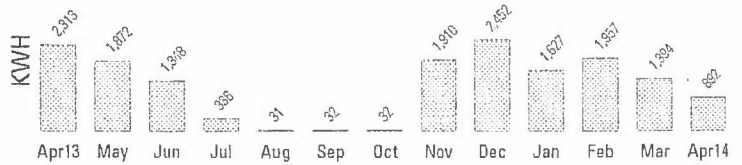
Current KPCO Charges:

Tariff 211 -Small General Service 04/16/14		
Rate Billing	\$	105.19
Fuel Adj @ 0.0086500 Per KWH		7.72
DSM Adj @ 0.0008250 Per KWH		.74
Capacity Charge @ 0.0009700 Per KWH		.87
Asset Transfer Rider 13.4946000%		10.99
School Tax		3.77
Current Electric Charges Due	\$	129.28

Total Amount Due \$129.28
Current Charges Due May 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533765275	03/18	04/16	50587	Actual	51479	Actual
Multiplier 1.0000			Metered Usage 892 KWH			
Next scheduled read date should be between May 16 and May 21						

13 Month Usage History **Total KWH for Past 12 Months is 15,304**



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 Usage: 1,275 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
CABIN FRK
JENKINS, KY 41537

Rate Tariff: Small General Service-211

Page 1 of 2

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

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

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 18.56
 Payment 03/31/14 - Thank You -18.56
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/16/14

Rate Billing \$ 15.71
 Fuel Adj @ 0.0086500 Per KWH .28
 DSM Adj @ 0.0008250 Per KWH .03
 Capacity Charge @ 0.0009700 Per KWH .03
 Asset Transfer Rider 13.4946000% 2.01
 School Tax .54
 State Sales Tax 1.12
Current Electric Charges Due \$ 19.72

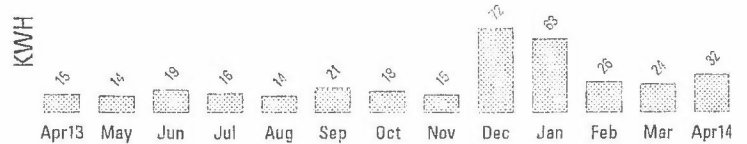
Total Amount Due \$19.72

Due May 6 , Add \$0.99 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532474037	03/18	04/16	2729	Actual	2761	Actual
Multiplier 1.0000			Metered Usage 32 KWH			
Next scheduled read date should be between May 16 and May 21						

13 Month Usage History

Total KWH for Past 12 Months is 317



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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

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

Previous Charges:

Total Amount Due At Last Billing	\$	204.18
Payment 03/31/14 - Thank You		-204.18
Previous Balance Due	\$	.00

Current KPCO Charges:

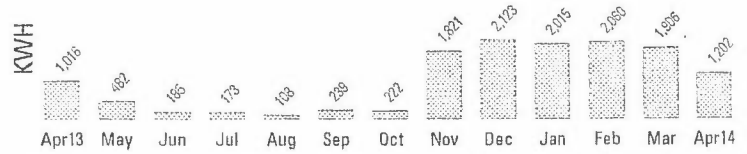
Tariff 211 -Small General Service 04/16/14		
Rate Billing	\$	127.25
Fuel Adj @ 0.0086500 Per KWH		10.40
DSM Adj @ 0.0008250 Per KWH		.99
Capacity Charge @ 0.0009700 Per KWH		1.17
Asset Transfer Rider 13.4946000%		12.86
School Tax		4.58
Current Electric Charges Due	\$	157.25

Total Amount Due \$157.25

Current Charges Due May 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472057	03/18	04/16	92930	Actual	94132	Actual
Multiplier 1.0000			Metered Usage 1,202 KWH			
Next scheduled read date should be between May 16 and May 21						

13 Month Usage History Total KWH for Past 12 Months is 12,350



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					

Service Address:
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

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Rate Tariff: Small General Service-211

Account Number 033-556-947-0-8	Total Amount Due \$103.91	Due Date May 2, 2014
Meter Number 532472058	Cycle-Route 13-02	Bill Date Apr 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	204.32
Payment 03/31/14 - Thank You		-204.32
Previous Balance Due	\$	.00

Current KPCO Charges:

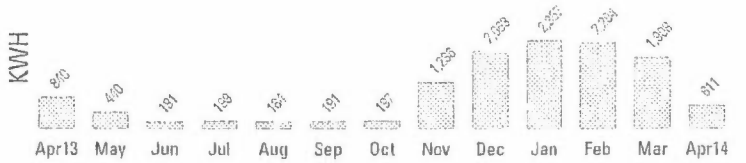
Tariff 211 -Small General Service 04/15/14		
Rate Billing	\$	85.20
Fuel Adj @ 0.0086500 Per KWH		5.29
DSM Adj @ 0.0008250 Per KWH		.50
Capacity Charge @ 0.0009700 Per KWH		.59
Asset Transfer Rider 13.4946000%		9.30
School Tax		3.03
Current Electric Charges Due	\$	103.91

Total Amount Due \$103.91
Current Charges Due May 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472058	03/17	04/15	70824	Actual	71435	Actual
Multiplier 1.0000			Metered Usage 611 KWH			

Next scheduled read date should be between May 15 and May 20

13 Month Usage History Total KWH for Past 12 Months is 12,090



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 Usage: 1,008 KWH

Service Address:
MOUNTAIN WATER DISTRICT
ROBINSON CREEK RD
ROBINSON CREEK, KY 41560

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-345-332-0-1	\$25.19	May 2, 2014
Meter Number	Cycle-Route	Bill Date
435941271	13-01	Apr 16, 2014

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.

Previous Charges:

Total Amount Due At Last Billing	\$	36.07
Payment 03/31/14 - Thank You		-36.07
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/15/14	\$	21.11
Rate Billing		
Fuel Adj @ 0.0086500 Per KWH		.63
DSM Adj @ 0.0008250 Per KWH		.06
Capacity Charge @ 0.0009700 Per KWH		.07
Asset Transfer Rider 13.4946000%		2.59
School Tax		.73
Current Electric Charges Due	\$	25.19

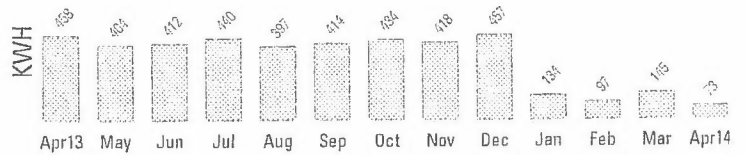
Total Amount Due \$25.19
Current Charges Due May 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941271	03/17	04/15	21386	Actual	21459	Actual
Multiplier 1.0000			Metered Usage 73 KWH			
435941271	03/17	04/15	0.000	Actual	1.300	Actual
Multiplier 1.0000			Metered Usage 1.300 KW			

Next scheduled read date should be between May 15 and May 20

13 Month Usage History

Total KWH for Past 12 Months is 4,210



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

